

LOCAL AGENCY ENVIRONMENTAL CLEARANCE FORM SOCIAL, ECONOMIC AND ENVIRONMENTAL EVALUATION

The National Environmental Policy Act (NEPA) of 1969 [42 USC § 4331] is a US environmental law enacted to 'encourage productive and enjoyable harmony between man and his environment'.

Under NEPA, all federal undertakings (receiving federal aid, permits, licensing or oversight) must have an environmental evaluation completed prior to the start of project construction or implementation.

The form is separated into four sections:

Section I - Project Detail and Contacts: This section identifies the local agency project subject to environmental review under the National Environmental Policy Act (NEPA).

Section II - Project Mapping: This section is reserved for uploading a project map which identifies environmental resources/areas of concern within the immediate project area.

Section III - Environmental Factors: This section evaluates each environmental factor as it pertains to the local agency road project. Read through each section and respond accordingly.

Section IV - Classify & Certify: This section is reserved for the NEPA classification of the proposed local agency transportation project. The classification is determined by the preparer.

List of acronyms found throughout this document:

- BMP - Best Management Practice
NEPA - National Environmental Policy Act
NPDES - National Pollution Discharge Elimination System
OHWM - Ordinary High-Water Mark
ROW - Right of Way
MDL - Total Maximum Daily Load
USACE - United States Army Corps of Engineers
USCG - United States Coast Guard
USDA - United States Department of Agriculture
USFWS - United States Fish and Wildlife Service

Disclaimer: There are links and resource material embedded within this document. They are intended as reference material to assist in the preparation of the Local Agency Environmental Clearance Form.

**SECTION I
PROJECT DETAIL & CONTACTS**

PROJECT DETAIL		
<input type="checkbox"/> NEW APPLICATION <input type="checkbox"/> REVISED APPLICATION		
RESPONSIBLE LOCAL AGENCY NAME		MDOT JOB #
DATE OF SUBMITTAL	ROUTE(S)	PROJECT LENGTH (MILES)
PROJECT LIMITS (FROM / TO)		
BRIDGE CROSSING(S) (EX: ELM @ 1 ST STREET)		
DETAILED WORK DESCRIPTION (INCLUDE <u>ALL</u> WORK ITEMS AS PART OF THIS PROJECT I.E. DRAIN CLEANING, CURB AND GUTTER REPLACE, GUARDRAIL REPLACEMENT)		
IF REVISED, LIST CHANGES MADE SINCE LAST SUBMISSION		

PREPARER INFORMATION		
FIRST NAME	LAST NAME	TITLE
COMPANY / AGENCY		
TELEPHONE NUMBER	E-MAIL	

LOCAL AGENCY CONTACT <input type="checkbox"/> SAME AS ABOVE		
FIRST NAME	LAST NAME	TITLE
NAME OF AGENCY		
TELEPHONE NUMBER	E-MAIL	

SECTION II PROJECT MAPPING

Mapping Documentation – Please attach a project map that displays the following:

- ❖ All locations/limits of the project (e.g. road limits, bridge and culvert locations, non-motorized pathways, ditching, utility relocation, streetscape items, new water retention/detention areas or any other item not described which could have potential environmental impacts) .
- ❖ To the best of your ability, identify the following resources within the project study area. Check all that apply.
 - Historic properties/districts (public and private), archaeological areas, cemeteries
 - Names of rivers/streams/drains – note if designated ‘wild and scenic’, ‘natural’ or ‘commercially navigable’
 - Known hazardous/toxic sites
 - Wetlands
 - Public parks, recreation areas, refuges, trails (water trails included), boat access
 - USACE / EGLE coastal zone
 - FEMA floodplain
 - PA 116 enrolled properties / Prime and Unique Farmland
- ❖ A basemap for spatial reference (aerial, street, topo). If hand drawn, label street names and intersections.
- ❖ A legend / key and map title.

MDOT Mapping Tool – MDOT has published an online mapping tool to assist local agencies in identifying environmentally sensitive resources that may be impacted by their project. Local agencies are free to use this resource to assist them in creating their map. [Click here to access DEGR.](#)

Please note that the map tool contains public datasets which may or may not be owned and/or updated by MDOT. Due to the limited availability and reliability of data resources the applicant is responsible for ensuring all information is accurate as it relates to the environmental conditions and prospective project.

Mapping Tips and Examples – [Click Here](#)

Attach map here:

Project Map

**SECTION III
ENVIRONMENTAL CONSIDERATIONS**

NATIONAL WILD AND SCENIC RIVERS AND STATE DESIGNATED NATURAL RIVERS

WILL THE PROJECT INTERSECT A FEDERALLY DESIGNATED NATIONAL WILD AND SCENIC RIVER OR STATE DESIGNATED NATURAL RIVER? IF

YES

NO

NO, THIS SECTION IS COMPLETE

IF **YES**, DOES THE PROJECT DIRECTLY OR INDIRECTLY IMPACT EITHER A FEDERALLY DESIGNATED NATIONAL WILD AND SCENIC RIVER OR STATE DESIGNATED NATURAL RIVER (WORK BELOW OHWM)? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

LIST THE NAME OF THE IMPACTED RIVER(S) ALONG WITH ITS DESIGNATION.

PROVIDE COMMENT ON THE PROJECTED IMPACTS, WHY THEY ARE NECESSARY, AND WHY THEY CANNOT BE AVOIDED. DESCRIBE WHAT IS BEING DONE TO AVOID OR MINIMIZE IMPACTS.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
USFWS – SECTION 10 THREATENED AND ENDANGERED SPECIES / WILD-SCENIC RIVERS	<input type="checkbox"/>	<input type="checkbox"/>
EGLE / USACE JOINT PERMIT: <input type="checkbox"/> INLAND LAKES & STREAMS, PART 301 <input type="checkbox"/> DAM SAFETY, PART 307,315	<input type="checkbox"/>	<input type="checkbox"/>
MDNR PUBLIC AGENCY PERMIT NATURAL RIVERS, PART 305	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

COMMERCIALLY NAVIGABLE RIVER OR STREAM

WILL THE PROJECT INTERSECT A COMMERCIALLY NAVIGABLE SECTION 10 RIVER OR STREAM AS DESIGNATED BY THE USACE? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IF **YES**, DOES THE PROJECT HAVE ANY DIRECT OR INDIRECT IMPACTS TO THE RIVER OR STREAM (WORK BELOW OHWM)? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IDENTIFY THE NAME OF THE RIVER OR STREAM AND DESCRIBE IMPACTS:

DESCRIBE ANY AVOIDANCE OR MINIMIZATION MEASURES BEING IMPLEMENTED:

SUMMARIZE ANY COMMUNICATIONS WITH EGLE, USACE, OR USCG REGARDING IMPACTS TO NAVIGABLE WATERS.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
USCG SECTION 9 NAVIGABLE WATERS – STRUCTURES: CONSTRUCTION/MODIFICATION OF ANY BRIDGE SPANNING NAVIGABLE WATERS	<input type="checkbox"/>	<input type="checkbox"/>
USACE – SECTION 10 NAVIGABLE WATERS	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

COASTAL ZONES

WILL THE PROJECT BE LOCATED WITHIN A COASTAL ZONE AS DEFINED BY THE EGLE AND USACE? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IF WITHIN A COASTAL ZONE, DOES YOUR PROJECT SCOPE HAVE ANY IMPACT ON COASTAL WATERS/RESOURCES SUCH AS FILLING, DREDGING, EARTH MOVING, OR OTHER CONSTRUCTION ACTIVITY WITHIN THE DEFINED ZONE? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

DESCRIBE THE IMPACTS AND LIST ANY AVOIDANCE, MINIMIZATION, OR MITIGATION EFFORTS BEING PURSUED. IF APPLICABLE, DETAIL PERTINENT CORRESPONDENCE WITH EGLE OR USACE.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE / USACE JOINT PERMIT: <input type="checkbox"/> SHORELAND PROTECTION (HIGH RISK EROSION AREA), PART 323 <input type="checkbox"/> CRITICAL DUNES, PART 353 <input type="checkbox"/> SUBMERGED LANDS, PART 325	<input type="checkbox"/>	<input type="checkbox"/>
USACE – GENERAL PERMIT / PERMISSIONS LETTER	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

WETLANDS

WILL THE PROJECT HAVE A DIRECT IMPACT (FILLING, DREDGING, BUILDING, OR DRAINING) OR INDIRECT IMPACT (ALTERING WATER LEVEL DUE TO ADDITIONAL STORM WATER RUNOFF, CHANGING SIZE OF CULVERTS, WATER CONTROL STRUCTURES) TO A REGULATED WETLAND? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

PLEASE DESCRIBE BOTH PERMANENT AND/OR TEMPORARY IMPACT(S), AND, THE SIZE OF IMPACT:

IS WETLAND MITIGATION NEEDED FOR THIS PROJECT DUE TO WETLAND LOSS OR ASSOCIATED IMPACTS? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IF APPLICABLE, PLEASE DESCRIBE THE WETLAND MITIGATION PLANNED FOR THIS PROJECT. COMMENT ON THE TYPE OF SITE, WHETHER IT IS A NEW SITE, RESTORATION OF EXISTING SITE(S), OR USING A WETLAND BANK CREDIT. DETAIL THE LOCATION OF THE MITIGATED SITE AND MITIGATION ACREAGE. FOR NEW OR RESTORED SITES, DOCUMENT THE ESTABLISHMENT PERIOD AND TYPE OF WETLAND (FORESTED, FEN, WET MEADOW...).

DESCRIBE ANY COORDINATION OR PERTINENT CORRESPONDENCE WITH EGLE:

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE / USACE JOINT PERMIT: <input type="checkbox"/> WETLANDS PROTECTION, PART 303 <input type="checkbox"/> DAM SAFETY, PART 307, 315	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

100 YEAR FLOODPLAIN

ARE THE PROJECT LIMITS WITHIN A DEFINED FEMA FLOOD PLAIN? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IS THE DRAINAGE AREA OF THE FLOODPLAIN GREATER THAN OR EQUAL TO 2 SQUARE MILES? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

DOES THE PROJECT SCOPE INCLUDE ANY CONSTRUCTION, FILL OR ALTERATION (SIGNIFICANT GROUND DISTURBANCE WORK) OF THE FLOODPLAIN? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IF YES TO ALL OF THE ABOVE, EXPLAIN THE NATURE OF THE WORK AND WHY IT IS NECESSARY. IF APPLICABLE, LIST ANY MITIGATION (CUTS OR FILL), RESTRICTIONS, OR SPECIAL PROVISIONS ON THE WORKSITE.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE / USACE JOINT PERMIT: FLOODPLAIN REGULATION, PART 31	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

WATER QUALITY


WILL THE PROJECT CREATE A NEW OR ADDITIONAL POINT SOURCE DISCHARGE OF STORMWATER INTO A SURFACE WATER OF THE STATE (WETLAND, LAKE, POND, STREAM, RIVER OR DRAIN)? IF NO , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>		NO <input type="checkbox"/>
WILL THE PROJECT DISTURB 10% OR MORE OF TOTAL LAND AREA OR MORE THAN 100,000 SQ FT? IF NO , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>	NO <input type="checkbox"/>	N/A <input type="checkbox"/>
WILL THE PROJECT OPERATE UNDER A MUNICIPAL NPDES MS4 PERMIT? IF NO , AN INDIVIDUAL NPDES FROM EGLE MAY BE NEEDED.	YES <input type="checkbox"/>		NO <input type="checkbox"/>
IF YES TO THE ABOVE, WILL THE PROJECT FOLLOW THE PROVISIONS SET FORTH IN THE MUNICIPAL MS4 PERMIT?	YES <input type="checkbox"/>	N/A <input type="checkbox"/>	NO <input type="checkbox"/>
DOES THE PROJECT LIE WITHIN A TOTAL MAXIMUM DAILY LOAD (TMDL) AREA FOR SEDIMENT, PHOSPHORUS, OR NITROGEN?	YES <input type="checkbox"/>		NO <input type="checkbox"/>

IF THE PROJECT IS IN A TMDL FOR SEDIMENT, PHOSPHORUS, OR NITROGEN, PLEASE DESCRIBE THE STRUCTURAL (WET PONDS, DETENTION BASINS, SWALES, FILTERS) AND NON-STRUCTURAL (MANAGEMENT, SOURCE CONTROLS) BMPS BEING IMPLEMENTED TO MEET THE GOALS OF TMDL POLLUTANTS.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE – NPDES: NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM.	<input type="checkbox"/>	<input type="checkbox"/>
EGLE – NC7. [unclear]	<input type="checkbox"/>	<input type="checkbox"/>



THREATENED AND ENDANGERED SPECIES

BASED ON THE **LOCAL AGENCY THREATENED & ENDANGERED SPECIES REVIEW PROCESS** (SEE MORE INFO  BELOW) WHAT STEP AND EFFECT DETERMINATIO IN THE REVIEW PROCESS IS APPLICABLE FOR THIS PROJECT? DESCRIBE HOW THAT DECISION WAS REACHED (EX:THIS PROJECT MET THE SCOPE OF WORK EXEMPTION BECAUSE...).

THREATENED AND ENDANGERED SPECIES SPECIFIC

BATS

WILL THERE BE ANY PROJECT CONFLICTS REGARDING THE NORTHERN LONG EARED BAT AND/OR INDIANA BAT (TREE CLEARING, BRIDGE REMOVAL/REPLACEMENT, DISRUPTING KNOWN ROOSTING OR HIBERNACULA AREAS), IF SO, PLEASE DESCRIBE BELOW ALONG WITH ANY BMPS OR AVOIDANCE/MINIMIZATION MEASURES. BE SURE TO SUMMARIZE ANY PERTINENT CORRESPONDENCE WITH USFWS. IF **NO**, LEAVE BLANK.

EASTERN MASSASAUGA RATTLESNAKE (EMR)

WILL THERE BE ANY PROJECT CONFLICTS REGARDING EMR AND/OR ITS HABITAT? IF SO, PLEASE DESCRIBE THE CONFLICT ALONG WITH ANY BMPS OR AVOIDANCE/MINIMIZATION MEASURES. PLEASE LIST THE TIER LEVEL OF HABITAT. BE SURE TO SUMMARIZE ANY PERTINENT CORRESPONDENCE WITH USFWS. IF **NO**, LEAVE BLANK.

MUSSELS

WILL A MUSSEL SURVEY BE REQUIRED FOR THIS PROJECT? DESCRIBE WHY A SURVEY IS NEEDED (WORK BELOW THE OHWM) AND THE APPROXIMATE DATE FOR WHEN THE SURVEY IS TO BEGIN AND BE COMPLETED. BE SURE TO SUMMARIZE ANY PERTINENT CORRESPONDENCE WITH USFWS, EGLE, MDNR. IF **NO**, LEAVE BLANK.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
USFWS – SECTION 10 THREATENED AND ENDANGERED SPECIES / WILD-SCENIC RIVERS	<input type="checkbox"/>	<input type="checkbox"/>
MDNR THREATENED AND ENDANGERED SPECIES PART 365	<input type="checkbox"/>	<input type="checkbox"/>



MORE INFO

SUPPORTING ATTACHMENTS

HISTORIC PROPERTIES AND DISTRICTS

** HISTORIC PROPERTIES INCLUDE BOTH ABOVE GROUND AND BELOW GROUND (ARCHAEOLOGY, CEMETERIES) RESOURCES*

CHOOSE ONE OF THE FOLLOWING EXEMPTIONS:

THE PROJECT **WORK IS EXEMPT** FROM SHPO (SECTION 106) CONSULTATION BASED ON THE 2018 APPROVED EXEMPTION LIST.

PROVED A BRIEF EXPLANATION OF HOW THIS PROJECT AND ALL OF ITS COMPONENTS MEET THE SHPO EXEMPTION:

THE PROJECT **WORK IS NOT EXEMPT** BASED ON THE 2018 SHPO EXEMPTION LIST. SECTION 106 CONSULTATION WITH THE SHPO IS NEEDED.

ARCHAEOLOGICAL SURVEY REQUIRED (IF CHECKED, TRIBAL CONSULTATION IS NEEDED)

ONCE RECEIVED, PLEASE ATTACH A COPY OF THE SHPO SECTION 106 CONSULTATION LETTER, TRIBAL CONSULTATION LETTER/CORRESPONDENCE (IF APPLICABLE), ARCHAEOLOGICAL SURVEY FINDINGS (IF APPLICABLE) AND RETURN TO AN MDOT LAP PROJECT DEVELOPMENT ENGINEER.

ADDITIONAL COMMENTS REGARDING SECTION 106 OR TRIBAL CONSULTATION:



MORE INFO

Attachment

SECTION 4(F) PUBLIC PARKS, RECREATION, REFUGE

DOES YOUR PROJECT RUN THROUGH OR ADJACENT TO A PUBLICLY OWNED AND PUBLICLY ACCESSIBLE PARK, RECREATION, OR REFUGE PROPERTY? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

WILL CONTINUED ACCESS TO THE SECTION 4(F) PROPERTY (INCLUDING TRAILS) BE MAINTAINED THROUGHOUT CONSTRUCTION?

YES

NO

WILL CONSTRUCTION BE CONTAINED WITHIN THE ROAD ROW?

YES

NO

WILL CONSTRUCTION RELATED ACTIVITIES (SUCH AS STAGING) BE DONE OFFSITE FROM THE SECTION 4(F) PROPERTY? IF **YES** TO THIS QUESTION AND THE TWO ABOVE, THIS SECTION IS COMPLETE.

YES

NO

IF THERE ARE ACCESS ISSUES, IMPACTS TO THE PARK PROPERTY EITHER PERMANENT OR TEMPORARY, PERMANENT EASEMENT, OR A TRANSFER OF PROPERTY OWNERSHIP FROM A SECTION 4(F) USE TO A TRANSPORTATION RELATED USE, WAS THE FOLLOWING DONE:

THE OFFICIAL WITH JURISDICTION WAS CONSULTED AND AGREES THROUGH WRITTEN CONCURRENCE THAT THE PROJECT WILL NOT ADVERSELY AFFECT THE PROPERTY (LETTER NEEDS TO BE ATTACHED BELOW).

YES

NO

THE PUBLIC WAS NOTIFIED AND ALLOWED TO COMMENT ON THE EFFECTS OF THE PROJECT **PRIOR** TO ANY PROPERTY TRANSFERS OR CONSTRUCTION ACTIVITY. (DOCUMENTATION OF PUBLIC INVOLVEMENT MUST BE ATTACHED BELOW).

YES

NO

PLEASE DESCRIBE THE CURRENT USE OF THE PROPERTY (OPEN SPACE, PLAYGROUND, PICNIC, RECREATION ACTIVITIES...) AND THE ANTICIPATED SECTION 4(F) IMPACTS.

DESCRIBE ANY AVOIDANCE, MINIMIZATION OR MITIGATION MEASURES AS PART OF THIS PROJECT.

ATTACH DOCUMENTATION OF PUBLIC INVOLVEMENT AND/OR SIGNED LETTER OF SUPPORT/APPROVAL FROM THE OFFICIAL WITH JURISDICTION OVER THE 4(F) PROPERTIES.

Attachment

NOTE: IF IT IS DETERMINED THAT THE PROJECT HAS ADVERSE AFFECTS TO THE SECTION 4(F) PROPERTY, AN INDIVIDUAL PROGRAMMATIC SECTION 4(F) EVALUATION WILL BE BE NEEDED.



SECTION 6(F) GRANT FUNDED PUBLIC PARK, RECREATION, REFUGE

DOES YOUR PROJECT RUN THROUGH OR ADJACENT TO LANDS OR FACILITIES PURCHASED OR DEVELOPED WITH A LAND AND WATER CONSERVATION FUND? IF NO , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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IF YES , WILL CONSTRUCTION ACTIVITIES HAVE ANY IMPACT ON THESE LANDS (I.E. STAGING, ROW ACQUISITION, PREVENTING/LIMITING ACCESS)	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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IF YES , HAS THE DEPARTMENT OF INTERIOR AND/OR DNR BEEN CONSULTED?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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DESCRIBE THE IMPACTS. DISCUSS PERTINENT CONSULTATION/CORRESPONDENCE WITH THE DEPARTMENT OF INTERIOR AND/OR MDNR. IF THERE IS MITIGATION NEEDED, PLEASE DETAIL BELOW:



MORE INFO

AGRICULTURAL PROPERTIES

DOES YOUR PROJECT RUN THROUGH OR ADJACENT TO A PA116 - FARMLAND AND PRESERVATION LAND AND/OR PRIME AND UNIQUE FARMLAND? IF NO , THIS SECTION IS COMPLETE.	PA116 <input type="checkbox"/>	PRIME/UNIQUE <input type="checkbox"/>	NO <input type="checkbox"/>
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DOES YOUR PROJECT REQUIRE PERMANENT ROW OR GRADING PERMITS ON THESE LANDS? IF NO , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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IF YES TO THE ABOVE, DESCRIBE ANY COORDINATION OR CONSULTATION BETWEEN THE LOCAL AGENCY, MDARD, THE USDA, AND THE PROPERTY OWNER. DESCRIBE ANY AVOIDANCE, MINIMIZATION OR MITIGATION MEASURES BEING PURSUED AS PART OF THE PROJECT. IF APPLICABLE, DISCUSS THE FARMLAND AND CONVERSION IMPACT RATING SCORE.



MORE INFO

HAZARDOUS AND TOXIC MATERIALS

HAZARDOUS AND TOXIC MATERIAL

ARE THERE ANY IDENTIFIED HAZARDOUS OR TOXIC SITES WITHIN THE LIMITS OF YOUR PROJECT (INCLUDE 500' BUFFER)? IF **NO**, THE HAZARDOUS AND TOXIC MATERIAL SECTION IS COMPLETE, PROCEED TO NON-HAZARDOUS BELOW.

YES

NO

IF **YES**, DOES YOUR PROJECT REQUIRE ANY GROUND DISTURBANCE OR DEWATERING WORK IN THE SUBJECT AREA(S)?

YES

NO

NON-HAZARDOUS MATERIAL ONLY

DO THERE NON-HAZARDOUS MATERIAL(S) WITHIN THE LIMITS OF YOUR PROJECT (INCLUDE 500' BUFFER)? IF **NO**, THIS SECTION IS COMPLETE.

YES

NO

IF **YES**, DOES YOUR PROJECT REQUIRE ANY GROUND DISTURBANCE WORK IN THE SUBJECT AREA(S)?

YES

NO

ADDITIONAL COMMENTS ABOUT MATERIAL AND DISPOSAL:



MORE INFO

TRAFFIC IMPACTS

WILL YOUR PROJECT HAVE ANY OF THE FOLLOWING (CHECK ALL THAT APPLY). IF **NONE**, THIS SECTION IS COMPLETE

- ACTIVE TRAFFIC MANAGEMENT
- ONE TO TWO-WAY CONVERSION
- ADDING THROUGH VEHICULAR CAPACITY
- ROAD DIET (IF >15K ADT ANALYSIS IS REQUIRED)
- PERMANENT ROAD CLOSURE / ELIMINATING THROUGH LANES.

IF YOU CHECKED ONE OR MORE BOXES, CONTINUE.

HAS A TRAFFIC IMPACT ANALYSIS BEEN CONDUCTED? YES NO

LEVEL OF SERVICE CURRENT: PROJECTED:

PLEASE COMMENT ON WHY THE WORK TYPES SELECTED ABOVE ARE APPROPRIATE FOR THIS PROJECT. ALSO, IF A TRAFFIC ANALYSIS WAS NOT COMPLETED, PLEASE EXPLAIN WHY.

IF AVAILABLE, ATTACH A COPY OF THE TRAFFIC IMPACT ANALYSIS OR SUMMARY:

Attachment

IF ONE OR MORE OF THE TRAFFIC IMPACTS ABOVE WAS SELECTED, A PUBLIC INVOLVEMENT / OUTREACH COMPONENT IS REQUIRED. THE REQUIRED PUBLIC INVOLVEMENT SHOULD BE USED TO INFORM AND EDUCATE THE PUBLIC OF THE PROPOSED PROJECT AND SERVES AS AN OPPORTUNITY TO SOLICITE FEEDBACK. USE THE COMMENT SPACE BELOW TO DESCRIBE THE LEVEL OF PUBLIC INVLOVEMENT / OUTREACH AND ATTACH SUPPORT (NOTICES, ELECTRONIC POSTINGS, SIGN-IN SHEETS, COMMENT FORMS, MINUTES ETC.) THAT PUBLIC INVOLVEMENT / OUTREACH WAS CONDUCTED. BE SURE TO DOCUMENT SUBSTANTIVE CONCERNS AND HOW THEY WERE ADDRESSED.

Attachment



NOISE IMPACTS

DOES THIS PROJECT HAVE ANY OF THE FOLLOWING COMPONENTS? IF **NO**, THIS SECTION IS COMPLETE.

- CAPACITY INCREASE (TRAVEL THROUGH LANE OR AUXILIARY LANE [EXCEPT FOR TURN LANES])
- NEW ROAD - (A ROADWAY THAT CURRENTLY DOES NOT EXIST)
- NEW BOULEVARD

IF ONE OF THE ABOVE IS CHECKED, A NOISE ANALYSIS IS REQUIRED. PLEASE ATTACH A COPY BELOW.

Attachment

PLEASE DESCRIBE ANY NOISE MITIGATION EFFORTS:

AIR QUALITY

IS THE PROJECT LOCATED IN A NON-ATTAINMENT OR MAINTENANCE AREA? IF NO , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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FOR WHICH NAAQS LISTED CRITERIA POLLUTANT?

- PARTICULATE MATTER (PM_{2.5} OR PM₁₀)
- OZONE (O₃)
- CARBON MONOXIDE (CO)

OTHER: _____

IS THE PROJECT LISTED AS EXEMPT ON THE S/TIP FOR AIR QUALITY? IF YES , THIS SECTION IS COMPLETE.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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PROJECT LEVEL HOT SPOT ANALYSIS NEEDED FOR PM OR CO?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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IF THE PROJECT UNDERWENT A HOT SPOT ANALYSIS, PLEASE ATTACH A SUMMARY OF THE FINDINGS. YOU CAN ALSO USE THE COMMENT SPACE BELOW TO PROVIDE A BRIEF STATUS OF THE ANALYSIS.

Attachment



PUBLIC CONTROVERSY

WAS THERE A PUBLIC MEETING/HEARING HELD? YES NO

IF **YES**, PLEASE DESCRIBE THE CONTROVERSIAL ASPECTS OF THIS PROJECT ALONG WITH HOW ISSUES WERE ADDRESSED.

WAS A PUBLIC MEETING/HEARING HELD?

YES

NO

PLEASE DESCRIBE HOW THE PUBLIC WAS ENGAGED (PUBLIC MEETINGS, WEBPAGE POSTINGS, MAILINGS, MESSAGE BOARDS, SOCIAL MEDIA...) AND AT WHAT POINT WAS THAT DONE DURING THE PROJECT PLANNING PROCESS.

IF YOUR PROJECT HAD PUBLIC CONTROVERSY, PLEASE ATTACH SUPPORTING PUBLIC INVOLVEMENT DOCUMENTS , I.E. PUBLIC NOTICES, SIGN-IN SHEETS, COMMENT FORMS, AGENDAS, MINUTES,...

Attachment



MORE INFO

**SECTION IV
CLASSIFY & CERTIFY**

PROJECT CLASSIFICATION	
BASED ON THE SCOPE OF WORK, EVALUATION OF THE SOCIAL, ECONOMIC, AND ENVIRONMENTAL ISSUES, AND IN ACCORDANCE WITH FEDERAL GUIDELINES AND REGULATIONS, WE, THE PARTIES SIGNED BELOW, RECOMMEND THE PROJECT BE CLASSIFIED AS THE FOLLOWING:	
<input type="checkbox"/> CLASS I –PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT – ‘MAJOR FEDERAL ACTIONS SIGNIFICANTLY AFFECTING THE QUALITY OF THE HUMAN ENVIRONMENT’	
<input type="checkbox"/> CLASS II – CATEGORICAL EXCLUSION	
<input type="checkbox"/> CLASS III – PREPARATION OF AN ENVIRONMENTAL ASSESSMENT	FONSI DATE: _____
PLEASE RETAIN A COPY OF THIS FORM AND SUPPORTING DOCUMENTATION WITH THE LOCAL AGENCY PROJECT FILE. THESE FILES ARE SUBJECT TO MONITORING AND REVIEW BY MDOT AND THE FEDERAL HIGHWAY ADMINISTRATION.	

PROJECT CERTIFICATION		
WE HEREBY CERTIFY THIS DOCUMENT TO BE TRUE AND ACCURATE FOR FULFILLING THE FEDERAL, STATE AND LOCAL LAWS, REGULATIONS AND REQUIREMENTS AND THAT THIS DOCUMENT HAS NOT BEEN MODIFIED IN ANY WAY FROM THE DATE OF CERTIFICATION DETAILED BELOW.		
AFFIX PREPARER'S LICENSED PROFESSIONAL ENGINEER'S SEAL		
PREPARER REGISTRATION NUMBER	EXPIRATION DATE	
SIGNATURE OF PREPARER	DATE	NAME OF CONSULTANT/AGENCY
LOCAL AGENCY SIGNATORY (IF DIFFERENT FROM PREPARER)	DATE	TITLE
FOR MDOT USE ONLY		
I APPROVE THE ENVIRONMENTAL CLASSIFICATION AS DETERMINED BY THE LOCAL AGENCY.		
MDOT LOCAL AGENCY PROGRAMS PROJECT DEVELOPMENT ENGINEER:		DATE: _____
<input type="checkbox"/> THIS PROJECT REQUIRED FHWA CONCURRENCE	FHWA CONCURRENCE DATE:	

COMPLETE FORMS CAN BE SUBMITTED DIRECTLY TO ONE OF THE FOLLOWING PROJECT DEVELOPMENT ENGINEERS:

* MICHELE ZAWERUCHA (URBAN), ZAWERUCHAM@MICHIGAN.GOV

* MONICA URIBE (RURAL/BRIDGE/TAP), URIBEM1@MICHIGAN.GOV

* PAM BLAZO (SAFETY), BLAZOP@MICHIGAN.GOV