

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'. Its aim is to protect and preserve social and cultural resources, economic welfare, and the preservation/ protection of the natural 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. **A complete MDOT approved clearance form must be on file before funding can be released.** Failure to obtain NEPA clearance may result in project delays or loss of funding.

The following is a list of acronyms found within this document:

BMP- Best Management Practice
DEGR - Dynamic Environmental GIS Resource
EGLE - Environment, Great Lakes, and Energy
(Formerly MDEQ)
FEMA - Federal Emergency Management Agency
JPA – Joint Permit Application between EGLE and
USACE
MDARD - Michigan Department of Agricultural
and Rural Development
MDNR - Michigan Department of Natural
Resources
MS4 - Municipal Separate Storm Sewer System
MDOT - Michigan Department of Transportation

NOC - Notice of Coverage
NPDES - National Pollution Discharge
Elimination System
OWJ - Official with Jurisdiction
OHWM - Ordinary High-Water Mark
ROW - Right of Way
TMDL - 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



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. The information present may or may not be the most recent source of data. It is the responsibility of the preparer to ensure an honest and accurate review of the project is performed using the latest resources and material available.

Submit your completed form, map, and separate attachments in your Projectwise 5323 folder.

Notify MDOT-LAP-NEPA-Reviews@Michigan.gov.

Please submit your 5323 form at 26 weeks + in advance of the anticipated letting date.

SECTION I

PROJECT DETAIL & CONTACTS

PROJECT DETAIL			
NEW APPLICATION		REVISED APPLICATION	
RESPONSIBLE LOCAL AGENCY NAME		EXPECTED LET DATE	
		MDOT JOB NUMBER	RELATED JOB NUMBER
DATE OF SUBMITTAL	REGION	ROUTE(S)	PROJECT LENGTH (MILES)
PROJECT LIMITS (FROM/TO). IF SECTION 106 IS REQUIRED, PROJECT LIMITS MUST BE CONSISTENT			
BRIDGE CROSSING(S) (E.G: ELM @ 1 st STREET)			
<p>PROVIDE A NEED AND PURPOSE OF THIS PROJECT (WHAT IS THE PROBLEM AND HOW DO YOU PROPOSE TO FIX IT? WHAT IS THE DATA THAT SUPPORTS THERE IS A PROBLEM?) FOR EXAMPLE, THE ROAD HAS AN INCREASING NUMBER OF POTHOLES. THE CONDITION RATING HAS GONE DOWN AND WE HAVE RECEIVED AN INCREASING NUMBER OF COMPLAINTS FROM CITIZENS.</p>			
<p>DETAILED WORK DESCRIPTION (INCLUDE ALL WORK ITEMS AS PART OF THIS PROJECT E.G. DRAIN CLEANING, CURB AND GUTTER REPLACEMENT, GUARDRAIL REPLACEMENT, TREE CLEARING, GRADING, CULVERT REPLACEMENT, ALL TYPES OF ROW, ADA UPGRADES, ETC.). IF SECTION 106 IS REQUIRED, PROJECT DESCRIPTION MUST BE CONSISTENT.</p>			
IF REVISED, LIST CHANGES MADE SINCE LAST SUBMISSION			

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

PROJECT MAPPING

Required Mapping Documentation:

A project map **MUST** be included for review.

The map should display the following:

- ❖ All locations/limits of the project and action area (e.g., road limits, bridge and culvert locations, non-motorized pathways, ditching, utility relocation, streetscape items, all types of ROW, new water retention/detention areas or any other item not described which could have potential environmental impacts).
- ❖ A basemap for spatial reference (aerial, street), including a legend and map key, the date of collection and reference to source.

Recommended Mapping Documentation:

- ❖ A web map link such as Google maps.
- ❖ Project plan submittal if available.
- ❖ MDOT Mapping Tool - has published an online mapping tool to assist local agencies in identifying environmentally sensitive resources that may be impacted by their project. Local agencies can use this free resource to assist them in creating a project 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.

SECTION II
ENVIRONMENTAL CONSIDERATIONS

NATIONAL WILD AND SCENIC RIVERS AND STATE DESIGNATED NATURAL RIVERS		
WILL THE PROJECT INTERSECT A FEDERALLY DESIGNATED NATIONAL WILD AND SCENIC RIVER AND/OR A STATE DESIGNATED NATURAL RIVER?	YES	NO
IF YES, DOES THE PROJECT DIRECTLY OR INDIRECTLY IMPACT THE 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
SECTION 7 - Wild and Scenic Rivers		
EGLE / USACE JOINT PERMIT: DAM SAFETY, PART 307,315		
MDNR PUBLIC AGENCY PERMIT NATURAL RIVERS, PART 305		

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

☐

IF YES, 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		
USACE – SECTION 10 NAVIGABLE WATERS		

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 SHORELAND PROTECTION (HIGH RISK EROSION AREA), PART 323 CRITICAL DUNES, PART 353 SUBMERGED LANDS, PART 325		
USACE - GENERAL PERMIT/PERMISSIONS LETTER		

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		
WETLANDS PROTECTION, PART 303		
DAM SAFETY, PART 307, 315		

100 YEAR FLOODPLAIN

ARE THE PROJECT LIMITS WITHIN A DEFINED FEMA FLOODPLAIN?

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		

WILL THE PROJECT HAVE A DIRECT IMPACT (FILLING, DREDGING, STRUCTURES, CONSTRUCTION OR CONNECTION OF A WATERWAY SUCH AS A POND OR DITCH, OR ALTERING WATER LEVELS) TO A REGULATED LAKE OR STREAM *? IF NO, THIS SECTION IS COMPLETE.

YES

NO

IDENTIFY THE NAME OF THE IMPACTED LAKE OR STREAM.

DESCRIBE ANY EFFORTS TO AVOID AND MINIMIZE IDENTIFIED IMPACTS.

DESCRIBE ANY COORDINATION OR PERTINENT CORRESPONDENCE WITH EGLE.

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

IF APPLICABLE, PLEASE DESCRIBE THE STREAM MITIGATION PLANNED FOR THIS PROJECT. INCLUDE THE SIZE AND LOCATION OF THE MITIGATION.

* DEFINITION OF AN INLAND LAKE OR STREAM:

- A NATURAL OR ARTIFICIAL LAKE, POND, OR IMPOUNDMENTS THAT IS 5 ACRES OR MORE IN SIZE;
- A RIVER, STREAM, OR CREEK WHICH MAY OR MAY NOT BE SERVING AS A COUNTY DRAIN; OR
- ANY OTHER BODY OF WATER THAT HAS DEFINITE BANKS, A BED, AND VISIBLE EVIDENCE OF A CONTINUED FLOW OR CONTINUED OCCURRENCE OF WATER.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE – INLAND LAKES AND STREAMS, PART 301		
EGLE – USACE JOINT PERMIT		



MORE INFO

IS THE PROJECT WITHIN AN MS4 REGULATED AREA? IF NO, THIS SECTION IS COMPLETE.

YES

NO

WHO IS THE OWNER/OPERATOR OF THE MS4 ASSOCIATED WITH THE PROJECT?

WILL THE PROJECT MEET THE REQUIREMENTS OF THE MS4 PERMIT APPLICABLE TO THE PROJECT AREA (E.G., POST CONSTRUCTION RUNOFF CONTROL AND TMDL POLLUTANT REDUCTION GOAL)? IF NO, DESCRIBE BELOW AND INDICATE A REVIEW BY EGLE IS NEEDED IN THE APPLICABLE PERMITS SECTION.

SOIL DISTURBANCE

HOW MANY ACRES OF TOTAL LAND AREA WILL BE DISTURBED? IF LESS THAN ONE ACRE, THIS SECTION IS COMPLETE UNLESS THE PROJECT IS WITHIN 500 FEET OF WATERS OF THE STATE OR SURFACE WATER (PER PART 91).

LESS THAN ONE ACRE

ONE TO TEN ACRES

MORE THAN TEN ACRES

IF AN AUTHORIZED PUBLIC AGENCY (APA) IS PERFORMING THE PROJECT, WILL YOU MEET THE REQUIREMENTS OF YOUR APPROVED OPERATING PROCEDURES?

YES

NO

N/A

IF A PARTY OTHER THAN AN APA IS PERFORMING THE PROJECT, WILL YOU MEET THE REQUIREMENTS OF PART 91 BY OBTAINING A SOIL EROSION SEDIMENTATION CONTROL (SESC) PERMIT FROM THE LOCAL MUNICIPALITY OR COUNTY IN WHICH THE PROJECT IS TAKING PLACE?

YES

NO

NOT AN APA

* IF 1-5 ACRES, THE PROJECT MUST MEET THE REQUIREMENTS OF PERMIT BY RULE. A NOTICE OF COVERAGE (NOC) FROM EGLE IS NOT REQUIRED.

** IF >5 ACRES, THE PROJECT MUST MEET THE REQUIREMENTS OF PERMIT BY RULE AND A NOTICE OF COVERAGE (NOC) OBTAINED FROM EGLE.

APPLICABLE PERMIT(S)	PERMIT NEEDED	
	YES	NO
EGLE – NPDES: NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM		
EGLE – NOC: NOTICE OF COVERAGE		

THREATENED AND ENDANGERED SPECIES				
WILL THERE BE ANY WORK IN THE WATER? IF YES, PROVIDE A BRIEF DESCRIPTION BELOW.				
		YES	NO	
WILL THERE BE TREE REMOVALS? IF YES, DESCRIBE HOW MANY INDIVIDUAL TREES OR # OF ACRES BELOW.				
		YES	NO	
WILL THERE BE GRADING OR TURF ESTABLISHMENT? IF YES, PROVIDE MARKED LOCATIONS ON MAP.				
		YES	NO	
IS ALL WORK IN-KIND REPLACEMENT OR REPAIR THAT CONFINES ALL WORK INSIDE THE EXISTING SHOULDERS OR CURBS?				
		YES	NO	
EXPLAIN HOW YOUR PROJECT MEETS THE SCOPE OF WORK ITEMS ABOVE:				
IF YOU CAN MAKE A 'NO EFFECT' DETERMINATION FOR ALL SPECIES AND THE WORK MEETS AN EXEMPTION TYPE LISTED IN MORE INFO-ONLY AN IPAC OFFICIAL SPECIES LIST IS REQUIRED FOR THIS SECTION.				
COMPLETE THE FOLLOWING TABLE BY USING THE INFORMATION FROM IPAC AND MNFI OR EGLE SPECIES CONCURRENCE LETTERS.				
LISTED SPECIES (INCLUDE ALL FEDERAL AND STATE SPECIES)	EFFECT DETERMINATION (PROVIDED BY AGENCY CONCURRENCE LETTERS)	PROJECT IMPACTS TO SPECIES OR HABITAT (TREE CLEARING, BRIDGE REMOVAL, GRADING, ETC.)	MITIGATION (AVOIDANCE OR MINIMIZATION, SPECIAL PROVISIONS, BMP'S, ETC.)	SUPPORTING INFORMATION (CONCURRENCE LETTERS, SURVEYS, EXPERT REPORT, CONSULTATION DOCUMENTS)
EXAMPLE: NORTHERN LONG- EARED BAT	NLAA (NOT LIKELY TO ADVERSLEY EFFECT)	TREE REMOVAL	TREE CUTTING WILL BE DONE DURING THE INACTIVE SEASON BETWEEN OCT 1 – APR 14	IPAC CONCURRENCE LETTER (ATTACHED) MDOT'S SPECIAL PROVISION FOR TREE CUTTING

LISTED SPECIES (INCLUDE ALL FEDERAL AND STATE SPECIES)	EFFECT DETERMINATION (PROVIDED BY AGENCY CONCURRENCE LETTERS)	PROJECT IMPACTS TO SPECIES OR HABITAT (TREE CLEARING, BRIDGE REMOVAL, GRADING, ETC.)	MITIGATION (AVOIDANCE OR MINIMIZATION, SPECIAL PROVISIONS, BMP'S, ETC.)	SUPPORTING INFORMATION (CONCURRENCE LETTERS, SURVEYS, EXPERT REPORT, CONSULTATION DOCUMENTS)

*** There is a possibility that you will need plant/animal surveys or further consultation with MDNR or USFWS to make an effect determination ***

HISTORIC PROPERTIES AND ARCHAEOLOGICAL RESOURCES

*HISTORIC PROPERTIES INCLUDE BOTH ABOVE GROUND AND BELOW GROUND RESOURCES.
THERE ARE THREE DIFFERENT TYPES OF PROJECT CATEGORIES: EXCEPTED, CONDITIONALLY EXCEPTED, AND NOT EXCEPTED.*

****CLICK ON THE MORE INFO LEAF TO ACCESS THE MDOT LAP SECTION 106 GUIDANCE DOCUMENT & REQUIRED APPLICATIONS****

EXCEPTED PROJECTS (GROUP 1):

DOES YOUR PROJECT MEET THE GROUP 1 EXCEPTED WORK TYPES? YES NO

IF YES, DESCRIBE THE SCOPE OF WORK AND PROVIDE AN EXPLANATION OF HOW THIS PROJECT AND ALL OF ITS COMPONENTS MEET THE GROUP 1 EXCEPTION:

IF YOUR PROJECT IS DETERMINED TO BE EXCEPTED (GROUP 1) BY THE MDOT LAP NEPA COORDINATOR, SECTION 106 IS CONCLUDED. IF THE PROJECT LIMITS OR SCOPE CHANGE, YOU MUST RESUBMIT FOR REEVALUATION.

IF YOUR PROJECT IS NOT EXCEPTED (GROUP 1) YOU MUST SUBMIT THE MDOT LAP SECTION 106 APPLICATION FOR EITHER FULL REVIEW OR (GROUP 2) CONDITIONALLY EXCEPTED (ONLY IF YOUR PROJECT MEETS THE CONDITIONS).

CONDITIONALLY EXCEPTED PROJECTS (GROUP 2):

YOU MUST COMPLETE PART 2 OF THE MDOT LAP SECTION 106 APPLICATION AND PROVIDE DOCUMENTATION TO DEMONSTRATE HOW YOUR PROJECT MEETS THE (GROUP 2) CONDITIONAL EXCEPTIONS.

IF YOUR PROJECT IS DETERMINED TO BE CONDITIONALLY EXCEPTED FOR (GROUP 2) BY THE MDOT LAP CULTURAL RESOURCES STAFF, SECTION 106 IS CONCLUDED. IF THE PROJECT LIMITS OR SCOPE CHANGE, YOU MUST RESUBMIT FOR REEVALUATION.

NOT-EXCEPTED PROJECTS:

IF YOUR PROJECT IS NOT EXCEPTED (GROUP 1) OR CONDITIONALLY EXCEPTED (GROUP 2), YOU MUST COMPLETE PART 3 OF THE MDOT LAP SECTION 106 APPLICATION FOR FULL REVIEW. THIS MAY REQUIRE ANY OF THE FOLLOWING: TRIBAL COORDINATION, SHPO COORDINATION, AND CULTURAL RESOURCE SURVEYS. THEREFORE, YOU SHOULD SUBMIT FULL REVIEW AT LEAST 6 MONTHS AHEAD OF GRADE INSPECTION (GI) SUBMITTAL.

DID YOU TURN IN THE MDOT LAP SECTION 106 APPLICATION? YES NO

NEPA IS NOT COMPLETE UNTIL THE REQUIRED RESPONSES FROM THE MDOT CULTURAL RESOURCES SPECIALISTS HAVE BEEN PROVIDED TO THE MDOT NEPA REVIEWER.



MORE INFO

SECTION 4(F) PUBLIC PUBLIC PARK, RECREATION, REFUGE

DOES YOUR PROJECT RUN THROUGH OR ADJACENT TO ANY OF THE FOLLOWING PUBLICLY OWNED* AND PUBLICLY ACCESSIBLE* PROPERTIES:

PARK OR PLAYGROUND	GOLF COURSE
SCHOOL PARK/PLAYGROUND	WILDLIFE OR WILDFOWL REFUGE/PRESERVE/SANCTUARY
ATHLETIC FIELD	HISTORIC 4(F) PROPERTIES ELIGIBLE FOR NATIONAL REGISTER
RECREATION AREA	OTHER 4(F) PROPERTY (STATE FOREST PROPERTY, CAMPGROUNDS,
NON-MOTORIZED TRAIL/PATH	WATER TRAIL)
NATURE CENTER	NONE

IF NONE OF THE ABOVE, THIS SECTION IS COMPLETE.

WILL ACCESS TO THE SECTION 4(F) PROPERTY (INCLUDING TRAILS AND WATERWAYS) BE MAINTAINED THROUGHOUT CONSTRUCTION? YES NO

WILL CONSTRUCTION RELATED ACTIVITIES BE CONTAINED WITHIN THE ROAD ROW? YES NO

IF YOU ANSWERED YES TO THE TWO PREVIOUS QUESTIONS, PLEASE PROVIDE A BRIEF SUMMARY OF THE 4(F) PROPERTY IN THE COMMENT BOX BELOW AND THIS SECTION IS COMPLETE.

IF NO, DESCRIBE THE CURRENT USE OF THE PROPERTY AND WHAT IMPACTS THE PROJECT WILL HAVE ON IT (E.G. ACCESS ISSUES, TRAIL DETOUR, PERMANENT OR TEMPORARY ROW OR EASEMENT, OR PERMANENT OR TEMPORARY TRANSFER OF PROPERTY OWNERSHIP):

WILL THIS PROJECT HAVE ANY OF THE FOLLOWING FOR A 4(F) PROPERTY? PERMANENT TEMPORARY NO USE
WILL THERE BE ANY ROW THAT CHANGES OWNERSHIP OR USE TYPE? YES NO

DOES THE PROJECT FALL UNDER ANY OF THE FOLLOWING COMMON SECTION 4(F) EXCEPTIONS YES NO

TEMPORARY OCCUPANCY (ALL OF THE FOLLOWING MUST APPLY):

- DURATION OF IMPACT LESS THAN TOTAL TIME TO CONSTRUCT
- SCOPE OF WORK IS MINOR i.e. both the nature and the magnitude of the changes to the 4(f) property are minimal
- NO PERMANENT IMPACTS AND NO PERMANENT OR TEMPORARY INTERFERENCE WITH THE ATTRIBUTES OF THE PROPERTY THAT MAKE IT 4(F) ELIGIBLE (E.G. ACCESS TO A TRAIL MUST BE MAINTAINED VIA A DETOUR ROUTE)
- LAND WILL BE RETURNED TO ORIGINAL CONDITION OR BETTER
- AGREEMENT IN WRITING FROM THE OFFICIAL WITH JURISDICTION REGARDING THE ABOVE CONDITIONS (PLEASE ATTACH LETTER AND COPIES OF ANY COORDINATION)

ENHANCEMENT (ALL OF THE FOLLOWING MUST APPLY):

- USE OF SECTION 4(F) PROPERTY IS SOLELY FOR THE PURPOSE OF PRESERVING OR ENHANCING THE ACTIVITY, FEATURE, OR ATTRIBUTE THAT QUALIFIES THE PROPERTY FOR SECTION 4(F) PROTECTION (E.G. TRAIL BUILT THROUGH A PARK)
- THE OFFICIAL WITH JURISDICTION HAS AGREED TO THE ABOVE IN WRITING (PLEASE ATTACH LETTER)

IF THERE ARE MINOR IMPACTS TO A SECTION 4(F) PROPERTY AND THE PROJECT DOES NOT FALL UNDER THE ABOVE LISTED EXEMPTIONS, YOU MAY NEED TO SEEK DE MINIMIS APPROVAL. DE MINIMIS MEANS THAT THE PROJECT WILL NOT ADVERSELY AFFECT THE FEATURES, ATTRIBUTES, OR ACTIVITIES QUALIFYING THE PROPERTY FOR 4(F) PROTECTION. IT REQUIRES THE FOLLOWING (PLEASE ATTACH DOCUMENTATION):

- PUBLIC INVOLVEMENT SPECIFICALLY SEEKING COMMENT ON THE 4(F) PROPERTY
- A WRITTEN EXPLANATION WHY THE IMPACT IS UNAVOIDABLE
- A LETTER FROM THE OFFICIAL WITH JURISDICTION

WILL YOU BE PURSUING A DE MINIMUS APPROVAL? YES NO

PUBLICLY OWNED MEANS OWNED BY A LOCAL, STATE, OR FEDERAL GOVERNMENT AGENCY; PUBLICLY ACCESSIBLE MEANS THE PROPERTY IS OPEN TO THE PUBLIC DURING REGULARLY SCHEDULED HOURS. IF ACCESS IS RESTRICTED, MEMBERSHIP IS REQUIRED, OR THE FACILITY IS LOCKED WHEN NOT IN USE, THEN IT IS NOT SUBJECT TO 4(F) REGULATIONS.



MORE INFO

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	NO
IF YES , WILL CONSTRUCTION ACTIVITIES HAVE ANY IMPACT ON THESE LANDS (E.G. STAGING, ROW ACQUISITION, PREVENTING/LIMITING ACCESS)	YES	NO
ARE YOU ACQUIRING PROPERTY RIGHTS (TEMPORARY/PERMANENT) FROM A 6(F) PROPERTY?	YES	NO
HAVE YOU IDENTIFIED REPLACEMENT PROPERTY?	YES	NO
IF YES , HAS THE DEPARTMENT OF INTERIOR AND/OR MDNR BEEN CONSULTED?	YES	NO
IF CONSULTATION HAS OCCURED, HAVE YOU GOTTEN APPROVAL?	YES	NO
DESCRIBE THE IMPACTS. DISCUSS PERTINENT CONSULTATION/CORRESPONDENCE WITH THE DEPARTMENT OF INTERIOR AND/OR MDNR. IF THERE IS MITIGATION NEEDED, PLEASE DETAIL BELOW:		

AGRICULTURAL PROPERTIES			
DOES YOUR PROJECT RUN THROUGH OR ADJACENT TO FARMLAND AND PRESERVATION LAND AND/OR PRIME AND UNIQUE FARMLAND (FORMERLY PA116)? IF NO , THIS SECTION IS COMPLETE.	FORMERLY PA116	PRIME/UNIQUE	NO
DOES YOUR PROJECT REQUIRE PERMANENT ROW OR GRADING PERMITS ON THESE LANDS? IF NO , THIS SECTION IS COMPLETE.	YES		NO
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.			

CONTAMINATION SITES		
ARE THERE ANY IDENTIFIED OR POTENTIAL CONTAMINATION SITES 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 OR DEWATERING WORK IN THE SUBJECT AREA(S)? IF NO, THIS SECTION IS COMPLETE.	YES	NO
ARE YOU ACQUIRING ROW FROM CONTAMINATED SITES?	YES	NO
If YES, A PRELIMINARY SITE INVESTIGATION SHOULD BE PERFORMED TO DETERMINE IF CONTAMINATION AT THESE SITES WILL BE ENCOUNTERED DURING CONSTRUCTION. PLEASE ATTACH DOCUMENTATION OF THE INVESTIGATION. PLEASE LIST THE IDENTIFYING SITE NUMBER (LUST NUMBER, FACILITY NUMBER, ETC.) BELOW.		
PLEASE DESCRIBE THE STEPS THAT WILL BE TAKEN SHOULD ANY VISUAL, OLFACTORY, OR OTHER EVIDENCE OF A CONTAMINATION SITE BE DISCOVERED DURING CONSTRUCTION.		

TRAFFIC IMPACTS

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

ACTIVE TRAFFIC MANAGEMENT *

ROAD DIET (IF >15K ADT ANALYSIS IS REQUIRED)

ONE TO TWO-WAY CONVERSION ADDING

PERMANENT ROAD CLOSURE/ELIMINATING THROUGH LANES

THROUGH VEHICULAR CAPACITY

DETOUR

AFFECT OTHER USERS SUCH AS TRANSIT RIDERS, PEDESTRIANS
OR BICYCLISTS

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:

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 SOLICIT FEEDBACK. USE THE COMMENT SPACE BELOW TO DESCRIBE THE LEVEL OF PUBLIC INVOLVEMENT/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.

* ATM STRATEGIES INCLUDE DYNAMIC SPEED LIMITS, DYNAMIC LANE USE CONTROL, DYNAMIC JUNCTION CONTROL, AND ADAPTIVE RAMP METERING.

NOISE IMPACTS

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

CAPACITY INCREASE (TRAVEL THROUGH LANE OR AUXILIARY LANE [EXCEPT FOR TURN LANES])

NEW ROAD - (A ROADWAY THAT CURRENTLY DOES NOT EXIST)

VERTICAL OR HORIZONTAL ALTERATION OF AN EXISTING ROADWAY

THE ADDITION OR RELOCATION OF INTERCHANGE LANES OR RAMPS

IF ONE OF THE ABOVE IS CHECKED, A NOISE ANALYSIS MAY BE REQUIRED.

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 NO

FOR WHICH NAAQS LISTED CRITERIA POLLUTANT?

PARTICULATE MATTER (PM₂₅ OR PM₁₀)

OZONE (O₃)

OTHER:

IS THE PROJECT LISTED AS EXEMPT ON THE S/TIP FOR AIR QUALITY? YES NO
IF **YES**, THIS SECTION IS COMPLETE.

PROJECT LEVEL HOT SPOT ANALYSIS NEEDED FOR PM? YES NO

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.

PUBLIC INVOLVEMENT

DOES YOUR PROJECT INVOLVE ONE OF THE FOLLOWING CATEGORIES:

ROAD DIETS

ROUNDBABOUTS

CHANGE IN TRAFFIC PATTERN (ONE TO TWO-WAY, ACTIVE TRAFFIC MANAGEMENT)

TAKING OF PUBLIC LAND (PARK, RECREATIONAL, HISTORIC) AND/OR PRIVATE PROPERTY

NEW ROADS

RIGHT-OF-WAY (ROW) ACQUISITION AND DISPLACEMENTS

DETOURS LASTING MORE THAN ONE CONSTRUCTION SEASON

IF YES, YOUR PROJECT WILL REQUIRE PUBLIC INVOLVEMENT, PLEASE REFER TO THE "MORE INFO" LEAF.

DOES YOUR PROJECT INVOLVE ONE OF THE FOLLOWING CATEGORIES:

NEW SIGNALIZATION

CONVERSION FROM DIRT TO PAVED ROAD

POTENTIAL IMPACT ON ENVIRONMENTAL JUSTICE COMMUNITIES

POTENTIAL IMPACTS TO PUBLIC PARKS/TRAILS

IF YES, YOUR PROJECT MAY REQUIRE PUBLIC INVOLVEMENT, PLEASE REFER TO THE "MORE INFO" LEAF.

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. DESCRIBE OUTCOME.

IS THE PROJECT IN AN ENVIRONMENTAL JUSTICE (EJ) ZONE? YES NO

IF NO, ARE THERE OTHER KNOWN EJ POPULATIONS WITHIN THE PROJECT AREA? YES NO

WILL THIS PROJECT DISPROPORTIONATELY DISTRIBUTE BENEFITS OR NEGATIVE EFFECTS ON MINORITY AND LOW-INCOME POPULATIONS? YES NO

HAS THERE BEEN ANY OUTREACH TO ORGANIZATIONS THAT REPRESENT EJ POPULATIONS? PLEASE DESCRIBE BELOW.

IS THERE ANY CURRENT OR FORESEEABLE SOCIAL, ECONOMIC OR ENVIRONMENTAL CONTROVERSY SURROUNDING THIS PROJECT? YES NO

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



MORE INFO

SECTION IV CLASSIFY & CERTIFY

PROJECT CLASSIFICATION	
<p>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:</p>	
<p>CLASS I – PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT – 'MAJOR FEDERAL ACTIONS SIGNIFICANTLY AFFECTING THE QUALITY OF THE HUMAN ENVIRONMENT'</p>	
<p>CLASS II – CATEGORICAL EXCLUSION</p>	
<p>CLASS III – PREPARATION OF AN ENVIRONMENTAL ASSESSMENT</p>	<p>FONSI DATE: _____</p>
<p>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.</p>	

PROJECT CERTIFICATION		
<p>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.</p>		
<p>AFFIX PREPARER'S LICENSED PROFESSIONAL ENGINEER'S SEAL</p>		
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		
<p>I APPROVE THE ENVIRONMENTAL CLASSIFICATION AS DETERMINED BY THE LOCAL AGENCY.</p>		
MDOT ENVIRONMENTAL SERVICES SECTION - LAP UNIT REPRESENTATIVE		DATE:
THIS PROJECT REQUIRED FHWA CONCURRENCE		FHWA CONCURRENCE DATE
FHWA SIGNATURE		

SUBMIT YOUR COMPLETED FORM IN PROJECTWISE AND NOTIFY MDOT-LAP-NEPA-Reviews@Michigan.gov ONCE SUBMITTED.