Michigan Department of Transportation - Local Agency Programs

Revised LAP Environmental Clearance Form

Eric Costa
MDOT - Environmental Services
CostaE@Michigan.gov

Lynette Firman, PE
MDOT – Local Agency Programs
FirmanL@Michigan.gov
Overview

- History of the environmental clearance form and the revision
- Where can you get it? When do you need to start using it?
- A look at the form
  - Mapping requirement
- Other works on the horizon
History of the LAP Environmental Clearance Form

Why do we have the form in the first place???

- National Environmental Policy Act of 1969
- Mandatory Environmental review for projects that have:
  - Federal Monies
  - Federal Permits
  - Federal License
  - Federal Oversight
History of LAP NEPA Clearance Form

Current/Previous: MDOT form 0259
pages 4,5,6 within LAP program application (form 1775 going away also)

New: MDOT form 5323 standalone
LAP Env. Clearance Form

6 pages
18 pages
History of the LAP Environmental Clearance Form

Why the new form?
2017 FHWA conducted a compliance assessment and found the current application to be lacking proper language and detail.

Moving from ‘concur’ to ‘approve’
Collect additional details and documentation to ensure a proper analysis and classification of the project was done.

- Maps
- Follow-up questions
- Comment section
- Supporting documentation
History of LAP NEPA Clearance Form – How the form was developed

LAP NEPA sub-committee
- Made up of FHWA, MDOT and County & City members
- Meet bi-monthly
- Weigh-in from all three levels of govt.

Feedback
- Draft versions of form were sent to selected road commissions outside of committee for feedback
- Draft versions were made available to MDOT Environmental personnel for comment
Where can I get the form?

At this time, the form can be found on the MDOT forms repository webpage: 
[https://mdotjboss.state.mi.us/webforms/WebFormsHome.htm](https://mdotjboss.state.mi.us/webforms/WebFormsHome.htm)

Search for Form Number **5323**
Any GI package for FY20 and beyond received on/after 10/1/19 requires NEPA application 5323.

### Timeline for Implementation

**In general:**
- Larger/more complex projects should start using 5323 by March/April.
- Less intensive projects should start using 5323 by June/July.

#### Local Agency Programs (LAP)
FY 2019 Project Planning Guide

<table>
<thead>
<tr>
<th>TSB (1)</th>
<th>PROGRAM APPLICATION (2)</th>
<th>SUBMIT ACCEPTABLE GRADE INSPECTION PACKAGE TO MOOTD LAP</th>
<th>APPROXIMATE GRADE INSPECTION MEETING DATE</th>
<th>ROW CERTIFICATION, PERMITS, FINAL PLANS, PROPOSAL, A ESTIMATE TO LAP</th>
<th>LETTING DATE</th>
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<td>02/22/19 F</td>
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<td>07/10/19 W</td>
<td>08/23/19 F</td>
<td>11/01/19 F</td>
</tr>
</tbody>
</table>

1. All bridge projects (bridge replacement and major rehabilitation regardless of funding) require a Type B, new or Location (TBL) submittal.
2. For projects that may require an Environmental Assessment (EA) document, submit the EA document to LAP at least one year prior to submitting the Program Application.
3. For projects which have an EIR/EIS (Environmental Impact Report/Statement) and/or an EA, expect to start on at least one year prior to the dates shown in this guide.

*Please Note*
- Tentatively beginning with Grade Inspection (GI) packages submitted to LAP on or after October 1, 2015, local agencies must submit LAP with full NEPA documentation, including supporting information, for Categorical Exclusion projects.
- The FY 2018 Project Planning Guide will require that this documentation be submitted with the program application, and that the NEPA documentation and program application be submitted to LAP separately from the GI documents, maybe as long as 2 to 6 months before the GI submittal. The timeline for submittal will be dependent on the complexity of the project. The additional time is needed so that MOOTD can make the necessary NEPA certification for the project.

MOOTD LAP will provide more information related to the NEPA documentation requirements, as that information becomes available.
Overview of Law & Requirement

Application Details

Commonly Used Acronyms

Resource Disclaimer

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. The following MDOT environmental evaluation form is provided on behalf of local road agencies to ensure federally funded or permitted road projects are compliant with NEPA standards. A complete and MDOT approved evaluation form must be on file before funding can be released. Failure to complete an environmental evaluation will result in delay or loss of funding.

The form is separated into four sections:

Section 1 - Project Details and Context: This section identifies the local agency project subject to environmental review under the National Environmental Policy Act (NEPA). The 'preparer' as described in this document is the lead worker responsible for identifying and classifying environmental impacts as it relates to the federal undertaking.

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

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. If the project requires a permit for a particular factor, indicate so in the space provided.

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. The classification determination must be accepted and certified by the local agency (if different from the preparer).

List of acronyms found throughout this document:

- BMP – Best Management Practice
- FEMA – Federal Emergency Management Agency
- MDEQ – Michigan Department of Environmental Quality
- MDNR – Michigan Department of Natural Resources
- MDOT – Michigan Department of Transportation
- NEPA – National Environmental Policy Act
- NPS – National Park System
- NRD – National Rural Development
- NDES – National Disaster Services
- NPDES – National Pollution Discharge Elimination System
- QHWM – Ordinary High-Water Mark
- RROW – Right-of-Way
- SCAQMB – South Coast Air Quality Management Board
- TMDL – Total Maximum Daily Load
- USACE – United States Army Corps of Engineers
- USCG – United States Coast Guard
- 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. The information present may or may not be the most recent source of data. It is incumbent upon the preparer to ensure an honest and accurate review of the project is performed using the latest resources and material available.
### Project Detail and Contact Sheet

**Adds flexibility to submit items later in process**

**MDOT JN:** Helps provide consistency

**Revision description**

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**PROJECT DETAIL**

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW APPLICATION</td>
<td>Radio button to select new application</td>
</tr>
<tr>
<td>REVISION APPLICATION</td>
<td>Radio button to select revised application</td>
</tr>
<tr>
<td>RESPONSIBLE LOCAL AGENCY NAME</td>
<td>Field to enter responsible local agency name</td>
</tr>
<tr>
<td>MDOT JOB #</td>
<td>Field to enter MDOT job number</td>
</tr>
<tr>
<td>DATE OF SUBMITAL</td>
<td>Field to enter date of submittal</td>
</tr>
<tr>
<td>ROUTE(S)</td>
<td>Field to enter route(s)</td>
</tr>
<tr>
<td>PROJECT LENGTH (MILES)</td>
<td>Field to enter project length (in miles)</td>
</tr>
<tr>
<td>PROJECT LIMITS (FROM TO)</td>
<td>Field to enter project limits (from to)</td>
</tr>
<tr>
<td>BRIDGE CROSSING(S)</td>
<td>Field to enter bridge crossings</td>
</tr>
<tr>
<td>DETAILED WORK DESCRIPTION</td>
<td>Field to enter detailed work description</td>
</tr>
<tr>
<td>IF REVISIRED, LIST CHANGES</td>
<td>Field to list changes made since last submission</td>
</tr>
</tbody>
</table>

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**PREPARE INFORMATION**

<table>
<thead>
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</tr>
<tr>
<td>LAST NAME</td>
<td>Field to enter last name</td>
</tr>
<tr>
<td>TITLE</td>
<td>Field to enter title</td>
</tr>
<tr>
<td>COMPANY/AGENCY</td>
<td>Field to enter company/agency</td>
</tr>
<tr>
<td>TELEPHONE NUMBER</td>
<td>Field to enter telephone number</td>
</tr>
<tr>
<td>E-MAIL</td>
<td>Field to enter email</td>
</tr>
</tbody>
</table>

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**LOCAL AGENCY CONTACT**

<table>
<thead>
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<th>Field</th>
<th>Description</th>
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<tbody>
<tr>
<td>FIRST NAME</td>
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<tr>
<td>LAST NAME</td>
<td>Field to enter last name</td>
</tr>
<tr>
<td>TITLE</td>
<td>Field to enter title</td>
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<tr>
<td>NAME OF AGENCY</td>
<td>Field to enter name of agency</td>
</tr>
<tr>
<td>TELEPHONE NUMBER</td>
<td>Field to enter telephone</td>
</tr>
<tr>
<td>E-MAIL</td>
<td>Field to enter email</td>
</tr>
</tbody>
</table>
NEW – Project Mapping

Map all constructible elements of the project.

Must include these environmental elements if within project/study area.

The project map can be attached directly to the application.

Local Agency mapping portal provide by MDOT. Accessed through MiLogin.

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 adjacent resources within the project limits. Please apply a 500' buffer.
  - Historic properties/districts (public and private)
  - Names of rivers/streams/drainage – note if designated ‘wild and scenic’, ‘natural’ or ‘commercially navigable’
  - Known hazardous/toxic sites
  - Wetlands
  - Public parks, recreation areas, refuges
  - USACE/MD EQ coastal zone
  - FEMA floodplain
  - PA 116 enrolled properties

- An aerial or street base map are both acceptable for providing spatial reference.

- A legend or key.

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 as the base for their project map.

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 the prospective project.

Mapping Tips and Examples – Click Here

Attach map here:
Helpful Map Tips

- **Symbology**: Use varying symbology to represent different environmental conditions. Example, using a hashed polygon fill to depict a historic district. Using different map scales is especially important for large scale projects or larger scale rendering. If parsing, be sure to check the map readability.

Map Legend:
- Markets (pre-2004)
- Cemeteries (2010)
- Natl Register Sites (pre-1988)
- Local Historic Dist
- National Historic Dist
- Recreation Land (CARL) DNR SDE

Ownership:
- Unknown
- NGO
- Private
- Local
- County
- Federal
- State

Basic Map using Google Maps base map

JN#XXXXXX W Main St from Dartmouth Elm

Project Mapping Tips & Examples
Project Mapping – MDOT LAP Map Viewer

Environmental Layers

Draw/Search Tools

Base map Selection

Environmental Layers

- MDOT DEGR
  - DEGR MapService1
    - An error occurred loading this layer
  - DEGR MapService2
    - An error occurred loading this layer
  - DEGR MapService3
    - An error occurred loading this layer
  - Graphics Layer
Status of the map viewer:

- Currently in development, sent first round of comments back
- UAT to occur in February
- Anticipated implementation date 03/01/2019
Wish List for the future:

- Read in spatial location information from JobNet.
- Allow the user the ability to upload their own dataset.
- Allow the user the ability to download unrestricted datasets.
- Develop reporting functionality that identifies all possible environmental impacts as it relates to a particular project.
- Develop a tool that allows insertion of a legend for toggled layers.
Environmental factor review

**IDENTIFY RESOURCE:** Qualifying question. Map and/or scope must support answer.

**IDENTIFY IMPACTS:** Follow-up questions about impacts

**HOW WILL YOU AVOID, MINIMIZE, OR MITIGATE**
Comment on impacts, avoidance and mitigation measures as necessary

**PERMITS NEEDED**
Check if any permits will be needed for this project

Provides additional context and resources
Supporting documentation

Some sections will require attachments.

Attachments can be viewed by opening the attachment viewing pane in Adobe or Nuance.

Environmental factor review
Environmental factor review – More Info Button

Commercially Navigable River/Stream Wetlands

100 Year Floodplain

Threatened and Endangered (T&E) Species

The Endangered Species Act (ESA) of 1973 is a key legislation for both domestic and international conservation. The act aims to provide a framework to conserve and protect endangered and threatened species and their habitats.

- USFWS

Determination affect:

One of three determinations will apply to your project:
1) No Effect
2) May affect, but is not likely to adversely affect (NLAA)
3) May affect, and is likely to adversely affect (LAA)

Resources for:

DEQ - Floodplain
http://www.michigan.gov/deq
MDEQ Floodplain F
MDEQ Land and Water
MIWaterPermit
FEMA Flood Map

Supplement to the T&E clearance process, the addendum below outlines exempt work types in which a project can claim "No Effect" for T&E species.
Identify: Use LAP mapping portal, rivers.gov, MDNR Natural Rivers webpage

Does my project have an impact to one of these waterbodies?
- Work below the OHWM
- Slope disturbance
- Stormwater runoff / sedimentation

Identify impacted waterbody

Describe impacts and minimization measures

Check which permits will be needed for this project

**Wild & Scenic Rivers & State Designated Natural Rivers**
Commercially Navigable Rivers. Sec 10

Identify: LAP Map Viewer or MiWaters TSR

Does my project have an impact to one of these waterbodies?
- Work below the OHWM

Describe minimization measures

Summarize communications with Army Corp. and the Coast Guard
Coastal Zones

Identify Impacts (examine your scope)

Describe avoidance, minimization or mitigation

Identify: LAP Map Viewer or MiWaters TSR
LAP Map Viewer, MDEQ, CSS, Wetlands Map Viewer (All wetlands should be verified by MDEQ)

<table>
<thead>
<tr>
<th>DO YOUR 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) TO A REGULATED WETLAND? IF NO, THIS SECTION IS COMPLETE.</th>
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</thead>
<tbody>
<tr>
<td>YES</td>
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<tr>
<td><img src="image1.png" alt="Image" /></td>
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</table>

PLEASE EXPLAIN THE IMPACT(S): 

<table>
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<tr>
<th>IS WETLAND MITIGATION NEEDED FOR THIS PROJECT?</th>
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<tr>
<td>YES</td>
</tr>
<tr>
<td><img src="image3.png" alt="Image" /></td>
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IF YES, PLEASE DESCRIBE THE WETLAND MITIGATION PLANNED FOR THIS PROJECT:

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<tr>
<th>APPLICABLE PERMIT(S)</th>
<th>PERMIT NEEDED</th>
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<tbody>
<tr>
<td>MDEQ/USAGE JOURN PERMIT:</td>
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<tr>
<td>WETLANDS PROTECTION, PART 303</td>
<td>YES</td>
</tr>
<tr>
<td>DAM SAFETY, PART 307, 215</td>
<td><img src="image5.png" alt="Image" /></td>
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</table>

MORE INFO
Identify: LAP Map Viewer, FEMA flood map service, MDEQ Water Resources Division will estimate your 100-year floodplain upon request.

Follow-up questions to assess the level of impact

Describe the nature of work in Floodplain and any special provisions as part of the floodplain permit.
Follow-up questions: Does your project directly discharge stormwater into an impaired waterbody?
Use LAP T&E Review Process & species specific guidance (More Info Button)

Use the species specific screening documents

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<thead>
<tr>
<th>Threatened and Endangered Species</th>
<th>Permit Needed</th>
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<tbody>
<tr>
<td>USFWS - Section 10 Threatened and</td>
<td>YES</td>
</tr>
<tr>
<td>Endangered Species &amp; Wild-Scenic</td>
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</tr>
<tr>
<td>Rivers</td>
<td></td>
</tr>
<tr>
<td>MDNR Threatened/Endangered</td>
<td>YES</td>
</tr>
<tr>
<td>Species Part 365</td>
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</table>
## Threatened & Endangered Species

<table>
<thead>
<tr>
<th>Step</th>
<th>Description</th>
<th>Decision 1</th>
<th>Decision 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Check USFWS IPSC website and DEQ-1 for list of potential species</td>
<td>No species identified</td>
<td>Project has “No Species Present”: document decision in project file</td>
</tr>
<tr>
<td>2</td>
<td>Can project be cleared due to scope of work?</td>
<td>No</td>
<td>Project has “No Effect”: document decision in project file</td>
</tr>
<tr>
<td>3</td>
<td>Obtain MNFI review at <a href="http://mnfi.anr.msu.edu/services/rare-sppes-species-review.edu">http://mnfi.anr.msu.edu/services/rare-sppes-species-review.edu</a></td>
<td>No species identified</td>
<td>Project has “No Species Present”: document decision in project file</td>
</tr>
<tr>
<td>4</td>
<td>Utilize a qualified expert to provide a review of the proposed project and habitat suitability for listed species</td>
<td>No potential habitat present</td>
<td>Project has “No Species Present”: document decision in project file</td>
</tr>
<tr>
<td>5</td>
<td>Can project avoid ALL direct and indirect impacts due to work restrictions?</td>
<td>Yes</td>
<td>Project has “No Effect”: document decision in project file</td>
</tr>
<tr>
<td>6</td>
<td>Conduct site survey to determine presence of species. (State and Federal permits may be required)</td>
<td>No species identified</td>
<td>Project has “No Species Present”: document decision in project file</td>
</tr>
<tr>
<td>7</td>
<td>Can the project be modified or re-engineered to avoid ALL direct and indirect impacts?</td>
<td>Yes</td>
<td>Project has “No Effect”: document decision in project file</td>
</tr>
<tr>
<td>8</td>
<td>Species potentially affected by the project: Consult with qualified expert to determine the project’s impact to listed species</td>
<td>Proceed with Step 9</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Does the project have a Federal Nexus?</td>
<td>No</td>
<td>Proceed with Step 12</td>
</tr>
<tr>
<td>10</td>
<td>Projects With a Federal Nexus</td>
<td>Yes</td>
<td>All direct and indirect effects are Discountable, Insignificant, or Wholly Beneficial</td>
</tr>
<tr>
<td>11</td>
<td>Potential adverse effects to listed species/habitat are not Discountable or Insignificant</td>
<td>Project is “Likely to Adversely Affect” listed species</td>
<td></td>
</tr>
<tr>
<td></td>
<td>USFWS: Project proponents thru FHWA develops a Biological Assessment and initiates Formal Consultation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Projects Without a Federal Nexus</td>
<td>Project may result in “take” of a listed species</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Project may result in “take” of a listed species</td>
<td>Document decision in project file</td>
<td></td>
</tr>
<tr>
<td></td>
<td>USFWS: Contact the USFWS to discuss applying for Section 10 Permit or other form of authorization</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MDNR: Contact for permit</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Historic Properties

Is your work exempt?

Work not exempt
Historic Properties

Section 106 Exemptions

FHWA, in consultation with the SHPO, has determined that certain categories of federally
undertaking since they
36 CFR § 800.36(a) or
fore, it has been
es will be affected by
exus if a federal agency
jects that start as
ing or are let with other
construction activities.
nd-gutter roadway
isting footprint.
or ramp replacement
or at any building facie,
ing, elevation changes
ring stairs at any
AVING walls, etc.
 footprint
print
fter of through lanes), with
way
k-kind, or the project
within 1000' of a
isting or listed on the
eded to reroute vehicular
membrane

Local Agency Section 106 Exemptions

FINAL - MAY 2018

This guidance applies to Local Agency transportation projects that utilize federal funding.

Complete guidance to Section 106 consultation within Michigan can be found at:

http://www.michigan.gov/msha/0,4611,7-141-54317_14320_61099---00.html
## Section 4(f) Properties

- **Proximity to 4(f) resource; Identify:**
  - LAP Map viewer, Local Resources
  - Access to 4(f) resource
  - Construction impacts to 4(f) resource
  - Conversion of 4(f) resource

### Table: Section 4(f) Public Parks, Recreation, Refuge

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does your project run through or adjacent to a publicly designated park, recreation, or refuge property? If no, this section is complete.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will continued access to the 4(f) property (including trails) be maintained throughout construction?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Will construction activities be contained within the road right-of-way property acquisition outside the road? If yes to this question and the above question, this section is complete.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Do the authority/entity with official jurisdiction over the 4(f) property give permission (not ownership or easements) to use the 4(f) property for transportation related purposes?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If there was a transfer of ownership (not just permission) or permanent easement from a public park, recreation, or refuge area to a road right-of-way, was the public notiﬁed and allowed to comment prior to the transfer/easement?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please describe the current use of the property (open space, playground, picnic, recreation activities...)

Attach copies of public involvement meeting minutes and a signed letter of support or approval from the authority with jurisdiction over the 4(f) properties.

Attachment
Proximity to 6(f) resource; Identify:
LAP Map viewer, Regional MDNR
Grant Coordinator

Will you have impacts?

If you have impacts, you should contact MDNR and the Department of Interior.
You will want to document the correspondence
Identify if you will be impacting PA116 Property or USDA Prime and Unique Farmland

Describe minimization or mitigation As discussed with USDA or MDARD

<table>
<thead>
<tr>
<th>AGRICULTURAL PROPERTIES</th>
</tr>
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<tbody>
<tr>
<td>DOES YOUR PROJECT REQUIRE PERMANENT ROW ACQUISITION ON A PA116 PART 301 FARMLAND AND PRESERVATION LAND (SEE MUARG)?</td>
</tr>
<tr>
<td>DOES YOUR PROJECT REQUIRE PERMANENT ROW, GRADING PERMITS, AND/OR EASEMENT PURCHASES OF DESIGNATED USDA PRIME AND UNIQUE FARMLAND GREATER THAN ONE ACRE (SEE USDA)?</td>
</tr>
</tbody>
</table>

IF YOU ANSWERED YES TO ANY OF THE ABOVE, DESCRIBE ANY MINIMIZATION OR MITIGATION EFFORTS DISCUSSED BY THE LOCAL ROAD AGENCY, MDARD, USDA, AND PROPERTY OWNER. IF APPLICABLE, DISCUSS FARMLAND CONVERSION IMPACT RATING.
Hazardous / Toxic Material

Identify: LAP map viewer, MDEQ Environmental Mapper

Ground Disturbance?

Feel free to comment on material/site and disposal plan (not required)
Traffic Impacts

Identify if you have any of the following in your scope

Indicate if a traffic analysis has been completed or not and attach as necessary

Why is this work necessary
And comment on why a Noise analysis was not done, if no

Inform public of proposed changes?

<table>
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<tr>
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<table>
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<th>TRAFFIC IMPACTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILL YOUR PROJECT HAVE ANY OF THE FOLLOWING (CHECK ALL THAT APPLY). IF NONE, THIS SECTION IS COMPLETE</td>
</tr>
<tr>
<td>ACTIVE TRAFFIC MANAGEMENT</td>
</tr>
<tr>
<td>TWO TO TWO LANE CONVERSION</td>
</tr>
<tr>
<td>ADDING THROUGH VEHICULAR CAPACITY</td>
</tr>
</tbody>
</table>

IF YOU CHECKED ONE OR MORE BOXES, CONTINUE.

HAS A TRAFFIC IMPACT ANALYSIS BEEN CONDUCTED? | YES | NO |

LEVEL OF SERVICE | CURRENT: NA | PROJECTED: NA |

PLEASE COMMENT ON WHY THE WORK TYPES YOU SELECTED ABOVE ARE APPROPRIATE AND/OR WHY A TRAFFIC ANALYSIS WAS NOT COMPLETED IF YOU SELECTED NO.

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

IF YOU SELECTED ONE OR MORE OF THE TRAFFIC IMPACTS ABOVE, PLEASE ATTACH A PUBLIC NOTICE, SIGN IN SHEET, AND/OR PUBLIC MEETING MINUTES DEMONSTRATING THAT PUBLIC INVOLVEMENT WAS DONE IN ORDER TO INFORM THE PUBLIC OF THE PROPOSED TRAFFIC CHANGES. THIS IS FOR PERMANENT TRAFFIC IMPACTS ONLY.

[Attachment]
Noise Impacts

**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:

MORE INFO
Air Quality

Is your project located in a non-attainment or maintenance area?

Is the project listed as exempt on the S/TIP?

Project level hot spot analysis Needed for projects in a non-Attainment/maintenance area and not listed as exempt on S/TIP
Was there any significant public controversy?

Describe

Was the public allowed to Comment; how did you address concerns?
Environmental factor review – Classify & Certify

Preparer determines classification

Preparer and Local Agency certifies classification

MDOT APPROVES classification (or returns to LA for more info or reclassification)
Submit Form Comments To:

Eric Costa
costae@Michigan.gov

By February 22nd
LAP EA Document Outline

• Standardizes all EA submissions
• Reduces local agency burden on what information to include
• Simple check box form for local agency/consultant use
• Will be available on the LAP NEPA webpage
Resource Agency Contact List

• For use during early coordination effort for EAs and EISs

• Broken up into five groupings:
  • Federal Resource Agencies
  • State Resource Agencies
  • Federally Recognized Tribes
  • Planning Regions
  • Special Interest Groups
Thanks!