



4. TABLE OF CONTENTS/ATTACHMENTS/APPENDICIES

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5. ENVIRONMENTAL MITIGATION/COMMITMENTS/COMMENTS

6. Project Termini

Project Length: mile(s) **Project Termini:** MP to

Termini Description:

7. Roadway Conditions and Setting

Existing Functional Classification:

Terrain:

Current Year ADT:

Design Year ADT:

Existing Number of Lanes:

Existing Bike Accommodations:

Existing Sidewalks:

Proposed Number of Lanes:

Include any additional information to describe the roadway condition and setting:



8. Purpose and Need

Empty content area for the '8. Purpose and Need' section.



9. Preferred Alternative Description and Analysis

Empty content area for the Preferred Alternative Description and Analysis.



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10. Comments and Coordination

A) Include the type of public, local government, and/or property owner outreach and summarize the type of comments received:

B) Was there controversy on the project?	Yes	No
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C) If yes, describe the controversy and indicate if there is additional work needed to resolve all public, local government, and/or property owners' concerns.

11. Right-of-Way

A) Does the project require the acquisition of right-of-way?	Yes	No
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B) Indicate right-of-way impacts in acreages for each type below.

Fee Simple:	Temporary Easement:	Permanent Easement:
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C) Have any conservation easements been identified?	Yes	No
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D) Are relocations required?	Yes	No
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Number of Residential Relocations:	Number of Business Relocations:
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Are suitable properties available for relocation?	Yes	No
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E) Describe the right-of-way impacts.



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12. Economic Impacts

A) Will the project have beneficial and/or negative economic impacts on the regional and/or local economy, such as effects on development, tax revenues and public expenditures, employment opportunities, accessibility, and retail sales?	Yes	No
B) Describe both positive and negative impacts anticipated as a result of the proposed project.		

13. Business Impacts

A) Will the project affect established businesses or business districts?	Yes	No
B) Describe both positive and negative impacts anticipated as a result of the proposed project.		

14. Farmland Impacts

A) Will the project affect prime farmlands?	Yes	No
B) Describe both positive and negative impacts anticipated as a result of the proposed project. If applicable, include a brief description of the FPPA ratings and information.		



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15. Social Impacts

A) Will the project affect neighborhoods or community cohesion for various social groups?	Yes	No
B) Will the project affect travel patterns and accessibility (e.g. vehicular, commuter, bicycle, or pedestrian)?	Yes	No
C) Will the project affect school districts, churches, businesses, police or fire departments, etc.?	Yes	No
D) Will the project affect elderly, handicapped, non-drivers, or transit-dependent?	Yes	No

E) Describe both positive and negative impacts anticipated as a result of the proposed project.

16. Environmental Justice

A) Will the project have disproportionately high and adverse human health or environmental effects on minorities or low-income populations?	Yes	No
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B) Describe both positive and negative impacts anticipated as a result of the proposed project.

17. Local Land Use and Transportation Plan

A) Is there a local land use and/or local transportation plan?		Yes	No
B) Is the project consistent with the local land use plan?	NA	Yes	No
C) Is the project consistent with the local transportation plan?	NA	Yes	No

D) Describe the consistencies and inconsistencies with the local land use and transportation plans.



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18. Section 106: Architectural Historic Resources

A) Were any sites identified as eligible or potentially eligible for the National Register of Historic Places identified in the view shed of the project?	Yes	No
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B) What was the determination of effect from the proposed project?		
No Effect	No Adverse Effect	Adverse Effect

C) Discuss the analysis completed and any additional efforts required.

19. Section 106: Archaeological Resources

A) Were any sites identified as eligible or potentially eligible for the National Register of Historic Places identified within the project area?	Yes	No
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B) What was the determination of effect from the proposed project?			
No Effect	No Adverse Effect	Adverse Effect	Undetermined/Deferred

C) Discuss the analysis completed and any additional efforts required.

E) Is Native American Consultation required?	Yes	No
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F) Summarize any comments received during NAC, and if there was a tribal request for additional consultation.



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20. Section 4(f)

A) Are Section 4(f) properties on/or adjacent to the project?		Yes	No
B) Is there a use of a Section 4(f) property?	NA	Yes	No
C) Please indicate the type of 4(f) analysis required, if any.			
De Minimis	Programmatic	Individual	

D) Discuss the analysis completed and any additional efforts required.

21. Section 6(f)

A) Are Section 6(f) properties on/or adjacent to the project?		Yes	No
B) Is there a conversion of a Section 6(f) property?	NA	Yes	No

C) Discuss the analysis completed and any additional efforts required.

22. Noise

A) Is this project considered a Type I project?		Yes	No
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B) Discuss the analysis completed and any additional efforts required.



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23. Air Quality

A) Is the project located in an air quality non-attainment or maintenance area for ozone?		Yes	No
B) Is the project listed in an approved STIP and/or TIP?		Yes	No
STIP:	TIP:		
C) Is the project controversial or does the project HAVE or ADD a signalized intersection with a projected "open to traffic" year with an ADT>80,000 vehicles per day?		Yes	No
D) Indicate the level of potential for Mobile Source Air Toxin Effects.			
No Potential (no analysis)	Low Potential (qualitative analysis)	Higher Potential (quantitative analysis)	
E) Is the project in an area requiring PM 2.5 consideration?		Yes	No
F) Discuss the analysis completed and any additional efforts required.			

24. Hazardous Materials: Sites

A) Are known or potentially contaminated sites (service stations, landfills, automotive repair, junkyard, buildings with asbestos, etc.) located along the project corridor?		Yes	No
B) Is ROW required from, or extensive excavation required adjacent to, a potentially contaminated site?		NA	Yes No
C) Discuss the analysis completed and any additional efforts required.			

25. Hazardous Materials: Bridges

A) Are there any bridges to be removed, refurbished, or repainted?		Yes	No
B) Will there be lead-based paint wastes?		NA	Yes No
C) Discuss the analysis completed and any additional efforts required.			



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26. Section 7: Threatened and Endangered Species

A) Is the project considered a No Effect by Definition? Yes No

B) List IPAC Species identified in project area, determination of effect, and additional analysis required.

Species	Determination of Effect	Additional Analysis Required

C) Is the project located upstream of or within designated critical habitat? Yes No

D) Discuss the analysis completed and any additional efforts required.

27. Water Resources

A) Does the project impact Waters of the U.S.? Yes No

B) Will the waters impacted include State Listed Special Use Waters or tributaries to Special Use Waters? NA Yes No

Indicate all types of Special Use Waters and/or tributaries impacted below.

<input type="checkbox"/> Cold Water Aquatic Habitat	<input type="checkbox"/>	Federally Designated Scenic River
<input type="checkbox"/> Reference Reach Stream	<input type="checkbox"/>	Exceptional Waters
<input type="checkbox"/> Federally Designated Wild River	<input type="checkbox"/>	State Wild River
<input type="checkbox"/> Outstanding National Resource Water	<input type="checkbox"/>	
<input type="checkbox"/> Outstanding State Resource Water	<input type="checkbox"/>	

C) Is the project within the watershed of a significant water resource (private or public drinking water supply wellhead protection area, Special Use Water, etc.)? Yes No

D) Does the project involve impacts to a stream below the Ordinary High Water Mark or to a wetland? NA Yes No

Indicate all impacts below the OHWM.

<input type="checkbox"/> Bridge/Pier/Abutment	<input type="checkbox"/>	Temporary Diversion
<input type="checkbox"/> Culvert	<input type="checkbox"/>	Bank Stabilization
<input type="checkbox"/> Low Water Crossing	<input type="checkbox"/>	Wetland Fill
<input type="checkbox"/> Relocation/Channelization	<input type="checkbox"/>	Other:
<input type="checkbox"/> Excess Excavation Site	<input type="checkbox"/>	



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E) Will the project impact a lake or pond requiring its draining or filling?	NA	Yes	No
Does a stream enter the lake or pond?	NA	Yes	No
Does a stream exit the lake or pond?	NA	Yes	No

F) Discuss the analysis completed and any additional efforts required.

28. Permits

A) Is the project located partially or wholly within a designated MS4 community other than KYTC?	Yes	No
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Indicate any local ordinances, restriction, local permits, or other requirements that require consideration before, during, and after construction.

B) Will the project involve surface disturbance greater than one acre?	Yes	No
C) Are Section 401/404 permits likely to be required for this project?	Yes	No

Indicate permits expected to be required.

	USACE NW: BNR	USACE NW	USACE Letter of Permission	USACE Individual	KDOW General WQC	KDOW Individual WQC
Stream/Lake/Pond						
Wetland						

D) Will this project affect navigable waters of the US as defined by the USACE and require a Section 10 permit?	Yes	No
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E) Will this project affect a navigable body requiring a Coast Guard, Section 9 permit?	Yes	No
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F) Does this project encroach upon the 100 year floodplain?	Yes	No
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G) Is the project a candidate for application of the KYTC Karst policy?	Yes	No
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H) Discuss the analysis completed and any additional efforts required.



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29. Secondary and Cumulative Impacts

A) Will the project induce adverse or beneficial secondary and/or cumulative impacts?	Yes	No
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B) Describe any secondary and/or cumulative impacts anticipated as a result of the proposed project.

30. Construction

A) Will excess excavation sites be required?	Unknown	Yes	No
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B) Discuss potential impacts of construction activities pertaining to water quality, stream diversion, air quality, detours and delays of traffic, businesses, noise, etc.



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