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|  County:       |  |  Route:       |  |  Item No.       |
|  Type Project (describe):       |  | Date:       |
|  Document (EA, FONSI, EIS, etc.):       |  | Date Approved:       |
|  Identify Preferred/Selected Alternate (indicate changes to alignment or design):       |
| **Provide an overview of the project impacts that will result (must be completed prior to each federal action).** |
| **IMPACTS** | **COMMENTS/EXPLANATION** | **IS THIS ISSUE RESOLVED?****Y, N, OR NI \*** | **FOLLOW THROUGH REQUIRED BY DEA & \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*\*** |
|  |  |  | **D** | **R** | **U** | **C** | **O** |
| **1.** | **Air Quality** |  |  |  |  |  |  |  |
| • | Attainment status of project area |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | List TIP/STIP page & date |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **2.** | **Noise** |  |  |  |  |  |  |  |
| • | Is noise exceedance predicted? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is noise mitigation required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **3.** | **Aquatic Ecosystems** |  |  |  |  |  |  |  |
| • | Channel changes/culverts (total linear feet) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is stream mitigation required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Floodplain; FEMA no-rise certification |  |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Wetlands (total acres impacted) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is wetland mitigation required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Permits required (404, 401, Coast Guard). List dates of application/approval |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **4.** | **Threatened & Endangered Species** |  |  |  |  |  |  |  |
| • | USFWA coordination date(s) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is a BA required? List species |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Seasonal restriction on BA fieldwork? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **5.** | **Section 106** |  |  |  |  |  |  |  |
| • | Consultation/coordination required (Native American, local, interested parties) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **\*** | **Indicate Y, N, or NI for Yes, No, or No Impacts.** |
| **\*\*** | **Follow through required by: Check D (Design), R (Right of Way), U (Utilities), C (Construction), or O (Operations)** |

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|  |  |  | **Item No.:**       |
| **IMPACTS** | **COMMENTS/EXPLANATION** | **IS THIS ISSUE RESOLVED?****Y, N, OR NI \*** | **FOLLOW THROUGH REQUIRED BY DEA & \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*\*** |
|  |  |  | **D** | **R** | **U** | **C** | **O** |
| • | Archaeology; SHPO concurrence date. Identify sites that require additional work. |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Historic structures/districts. SHPO concurrence date. |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | If there is an adverse effect, is an MOA required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **6.** | **Section 4(f)** |  |  |  |  |  |  |  |
| • | List 4(f) resources impacted |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is mitigation required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Is Land & Water Conservation Act funding involved – 6(f)? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **7.** | **Socioeconomic** |  |  |  |  |  |  |  |
| • | Number of relocations (single-family households, apartment complex households, businesses, non-profit) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Are there neighborhood or community impacts? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Are there impacts to farmland (AD1006 form)? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **8.** | **Environmental Justice** |  |  |  |  |  |  |  |
| • | Is there a disproportionate impact to minority or low-income groups? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **9.** | **UST/Hazardous Materials** |  |  |  |  |  |  |  |
| • | Identify sites that require Phase II or III. (List parcel numbers & locations) |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **10.** | **Other Impacts not previously discussed** |  |  |  |  |  |  |  |
| • | Is any additional mitigation required? |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| • | Are Special Notes required for this project? **If yes, attach a copy.** |        |       | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Have there been any changes in regulations or laws since the last federal action for this project? If yes, describe:**      |
| **Comments and coordination:** | Date(s) of Public Information Meeting(s):  |       |
| Prepared by: |       |  |  Date: |       |
| **\*** | **Indicate Y, N, or NI for Yes, No, or No Impacts.** |
| **\*\*** | **Follow through required by: Check D (Design), R (Right of Way), U (Utilities), C (Construction), or O (Operations)** |

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