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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)** | | | | | | | | | | | | | | | |