

APPENDIX

A

DDOT ENVIRONMENTAL FORM I

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District Department of Transportation								
Project Development & Environmental Evaluation Form (Form I)								
<b>New Form:</b>				<b>Revised Form:</b>				
<b>1. Project Name (&amp; Number):</b>								
<b>2. TIP ID Number &amp; Year:</b>								
<b>3. Previous Related Work (if any):</b>								
<b>Title of the Previous Planning Study/Work:</b>								
<b>Completion Year/time</b>				<b>Study Completed by (Name of Agency)</b>				
<b>4. Project Location (Please attach a map of the project area)</b>								
<b>Roadway/Street Name:</b>								
<b>Functional Classification (Place "X")</b>	<b>INTERSTATE</b>	<b>FREEWAY</b>	<b>PRINCIPAL ARTERIAL</b>	<b>MINOR ARTERIAL</b>	<b>COLLECTOR</b>	<b>LOCAL STREET</b>	<b>OTHER</b>	
<b>5. Purpose of the Project:</b>								
<b>6. Need of the Project (Place "X" where applicable):</b>								
Safety	System Linkage	Pavement condition	Operational improvement	Community need	Congestion Relief	Bicycle /Pedestrian	Environmental	
Utility Relocation	Roadway Deficiency	Structural condition	Transportation Demand	ADA	Geometric Conditions	Planning Needs	other	
<b>7. Project Description:</b>								
<b>8. Funding Type (Place "X" where applies) :</b>								
<b>Federal</b>			<b>Local</b>			<b>Other</b>		
<b>9. Estimated Cost of the Project:</b>								
<b>TOTAL :</b>		<b>PLANNING:</b>		<b>PE:</b>		<b>NEPA:</b>		
\$		\$		\$		\$		
<b>10. Project Type/Phase (Place "X" where applicable):</b>								
Administrative	Planning	PE	Environment	Final Design	Construction	Maintenance		
<b>IF AN ADMINISTRATIVE PROJECT/ACTION, PLEASE SKIP SECTIONS 11-17.</b>								
(Administrative actions include training, staff charges, research that does not include construction, IT, Office supplies, etc)								
<b>11. Limits of Proposed Work (Street and/or Block number):</b>								
North			South			East		
<b>12. Schedule of the Project (Identify month &amp; year):</b>								
Planning/PE			Environment			Design		
						Construction		

13. Traffic Data (not required for administrative, resurfacing, or maintenance projects) :					
Traffic	Year	ADT	LOS & Delay	Operating Speed	Crashes
Existing					
Build Year (opening year)					
Design Year (20-25 years)					
14. Roadway Conditions :					
	Total	General Purpose	Parking	Bike Only	Bus/Transit Only
Existing Number of Lanes					
Proposed Number of Lanes					
Existing Pavement condition (PCI)					
15. Project Information:			Yes	No	Comment
A. Facility on new location or re-alignment					
B. Addition of Traffic Lanes					
C. Removal of Traffic Lanes					
D. Permanent change in traffic pattern or LOS					
E. Roadway construction or reconstruction					
F. Roadway resurfacing					
G. Bridge construction					
H. Bridge reconstruction or rehabilitation					
I. Removal of Parking					
J. Removal of vegetation or Trees					
K. Work outside the DDOT ROW (including air rights)					
L. ROW Acquisition (including easement, lease, air rights etc)					
M. Relocation of Businesses (temporary or permanent)					
N. Relocation of residences (temporary or permanent)					
O. Change in Access on Interstate/Freeway or changes to Ramps					
P. Work on, over, or under an Interstate or Freeway?					
Q. Work over or under CSX, Amtrak, NPS, or rail tracks (or air					
R. Map of the project area attached (required)					
16. Public and Agency Coordination			Yes	No	Comments
A. Was general public involved (please describe how)?					
B. Were other agencies (FHWA, SHPO, NPS etc) involved?					
17. Resources			Yes	No	Possible/ Comments
A. Does the project address intermodal transportation needs (bike/transit/pedestrians)?					
B. Does the project impact land use/planned growth?					
C. Sec 4f & sec 6f Impacts: Does the project require work in a Park, Recreation area, or wildlife area?					
D. Sec 4f & sec 106 impacts: Does the project require work in a historic/archeological site, district, area, or street?					
E. CWA Sec 404: Does the project require work within a water body (river, wetland, stream, etc)?					
F. CWA Sec 402: Does the project require discharge of water or material directly into a river, wetland, or stream, etc?					
G. Sec 10: Does the project over a navigation channel?					
H. Does the project require work in hazardous waste site?					
I. ESA Sec 7: Does the project impact habitat					
J. Have the Soil and Erosion plans been developed?					
K. Has Storm Water Management plan been developed?					

L. Does the project result in permanent noise level increase?			
M. Is there any known controversy about the project?			
N. Does the project permanently affect the travel pattern?			
O. Does the Project have any environmental features e.g. increased green space, recycled materials, etc (describe)?			
<b>18. Other Comments (use additional pages if needed):</b>			
<b>19. Prepared by (Project Manager):</b>		<b>Phone:</b>	<b>Date:</b>
NAME:			
ADMINISTRATION:			
<b>PLEASE DO NOT WRITE BELOW. TO BE COMPLETED BY DDOT PROJECT DEVELOPMENT &amp; ENVIRONMENT DIVISION</b>			
<b>20. NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) APPROVAL/DOCUMENTATION:</b>			
	<b>Categorical Exclusion, Level 1</b> – The proposed action meets the criteria for CE-1 level, per FHWA-DDOT CE PA. No further environmental documentation required.		
	<b>Categorical Exclusion, Level 2</b> – The proposed action meets the criteria for CE-2 level, per FHWA-DDOT CE PA. Additional documentation needed. Form II to be prepared.		
	<b>Categorical Exclusion, Level 3</b> – The proposed action meets the criteria for CE-3 level per the FHWA-DDOT CE PA. Additional documentation needed. CE III document to be prepared.		
	<b>EA</b> – An Environmental Assessment is to be prepared.		
	<b>EIS</b> – An Environmental Impact Statement is to be prepared.		
<b>21. DC ENVIRONMENTAL POLICY ACT (DCEPA) APPROVAL/DOCUMENTATION:</b>			
	<b>EXEMPT:</b> a) A federal action where a NEPA Action (Cat Ex, EA, EIS) has been taken (Ref: DCMR 7202.1(b)) b) Planning or Feasibility Study or Preliminary Engineering (Ref: DCMR 7202.1(c)) c) Operation, repair, maintenance of existing public structures(Ref: DCMR 7202.2(a)) d) Replacement, renovation, or reconstruction of existing structures (Ref: DCMR 7202.2(b))		
	<b>EISF</b>		
	<b>EIS</b>		
<b>22: COMMENTS/ADDITIONAL REVIEWS:</b>			

**Recommended and Approved by DDOT Project Development & Environment Division:**

Recommended by: \_\_\_\_\_  
NAME
Date

Approved by: \_\_\_\_\_  
NAME & SIGNATURE
Date

