**Environmental Document Review Form (Form IV)**

1. **Project Name:**

2. **DDOT Document**
   - Yes
   - No
   - External Agency Document
     - Yes
     - No

3. **Project Location:**

4. **Project/Document Description:**

5. **Document Type (please place “X” where applies):**

<table>
<thead>
<tr>
<th>Environmental Assessment</th>
<th>Environmental Impact Statement</th>
<th>Categorical Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 106 Assessment Report</td>
<td>Section 106 MOA/PA</td>
<td>Section 4(f)</td>
</tr>
<tr>
<td>ESA Sec 7 BA</td>
<td>Air Quality Assessment</td>
<td>Sec 404 Permit</td>
</tr>
<tr>
<td>Sec 402 Permit</td>
<td>Administrative Record</td>
<td>IJR/IMR</td>
</tr>
<tr>
<td>EISF</td>
<td>Re-evaluation</td>
<td>Other</td>
</tr>
</tbody>
</table>

6. **Comments (use additional pages if needed):**

7. **Prepared by:**
   - Name
   - Phone
   - Date

**Please do not write below**

**TO BE COMPLETED BY DDOT ENVIRONMENTAL OFFICE**

6. **Environmental Document Checklist Attached:**
   - Yes
   - No

<table>
<thead>
<tr>
<th>Approved</th>
<th>Approved with Comments</th>
<th>Not Approved</th>
</tr>
</thead>
</table>

7. **Comments:**

   **Recommended by:**
   - Name
   - Phone
   - Date
   - DDOT Project Development & Environment

   **Approved by:**
   - Name/Signature
   - Phone
   - Date
   - DDOT Project Development & Environment Head