

| PROJECT INFORMATION | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|
| 1. Project Description | | |
| 1A. Length (feet or miles) | | |
| 1B. Scope of Work | | |
| 2. Implementing Agency | | |
| 3. Primary Contact for the Implementation Agency | Name/Title: Phone: e-mail: | |
| 4. Form Preparer | Name/Title: Phone: e-mail: | |
| 5. Date Form was Prepared | | |
| 6. Project Costs: | Total Amount (\$) | Amount of RTR Funding (\$) |
| • Engineering | | |
| • Right-of-Way | | |
| • Utility Relocation | | |
| • Construction | | |
| • Total | | |
| 7. Date of Cost Estimate | | |
| 8. TIP Number | | |
| 9. Project Location Map Attached | () Yes () No | |
| 10. Briefly describe the problems/issues and how the project will eliminate or help solve them. Include any information concerning other alternatives considered during project development. | | |
| | | |

| LOCAL SUPPORT AND COORDINATION | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 11. List the local planning document(s) that include this project (e.g., comprehensive plan, thoroughfare plan, long-range plan, CIP). Include the plan name, date, program year, project numbers, etc. are associated with it. | |
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| 12. Is the project consistent with other transportation, infrastructure, or community projects or plans? If yes, list the plan/project name and agency/authority. If no, list the plan/project and why this project is not consistent. | () Yes () No |
| | |
| 13. Is the project ADA compliant? | () Yes () No |



| LOCAL SUPPORT AND COORDINATION | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 14. Is the project along a transit, pedestrian, bicycle, or haul route? If no, go to 15. | () Yes () No |
| 14A. Will the project interfere, restrict, or otherwise permanently impact these routes? | () Yes () No |
| 14B. Has the proper authority/agency been contacted? | () Yes () No |
| 15. Does the project cross or involve a railroad crossing (at-grade or grade-separated)? If no, go to 16. | () Yes () No |
| 15A. Will the project change the number of at-grade roadway/railroad crossings? | () Yes () No |
| 15B. Has an agreement with the railroad been executed? If yes, attach to form. | () Yes () No |
| 16. List any local governmental approvals (e.g., Board/Council/Commission) or permits that have been obtained (with dates) or will be needed for the project (with anticipated dates). | |
| | |
| 17. List the dates of meetings and any other efforts to inform the community about this project. | |
| | |
| 17A. In general, describe any comments received by the public. | |
| | |
| 17B. List the outreach efforts taken to engage environmental justice and the LEP communities. | |
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| RIGHT-OF-WAY INFORMATION | |
|----------------------------------------------------------------------------|----------------|
| 18. Will additional right-of-way be needed? If no, go to 20. | () Yes () No |
| 18A. How much (total acres) is needed? | |
| 18B. How many parcels will be affected? | |
| 18C. Briefly describe the existing land use of the area(s) to be acquired. | |
| | |
| 18D. Will the right-of-way be acquired using fair market value? | () Yes () No |



RIGHT-OF-WAY INFORMATION

19. Will any buildings and/or structures be displaced? If no, go to 20. () Yes () No

19A. How many structures will be displaced?

19B. Indicate the number for each type:

- **Single-Family**
- **Multi-Family Buildings and Units**
- **Commercial**
- **Industrial**
- **Places of Worship**
- **Public Facilities**
- **Other**

19C. Will relocation assistance be provided? () Yes () No

20. Will utilities need to be relocated? If no, go to 21. () Yes () No

20A. List the type of utilities to be relocated and any special considerations that need to be known.

20B. Have utility conflicts been resolved? If no, what are the procedures to resolve the conflicts and anticipated schedule for resolution? () Yes () No

20C. Have the required utility permits been obtained? () Yes () No
If yes, list the types and dates. If no, list the types and anticipate dates.

21. Will the project affect the location or view of existing billboards? () Yes () No
If yes, describe the location of the billboard(s) and effects.

ENVIRONMENTAL INFORMATION

CULTURAL RESOURCES

22. Will the project affect dedicated publicly owned parkland, wildlife refuges, or recreation areas? If yes, describe the property affected, type (e.g., use, number of acreage affected), and impact. () Yes () No

23. Will the project disturb archaeological resources? If yes, describe the resource and impact and attach the THC Antiquities Permit. () Yes () No

24. Will the project impact or disturb of any property listed as a SAL and/or RTHL and/or listed on the NRHP? If yes, describe the resource (e.g., list address) and impact and attach the THC Antiquities Permit. () Yes () No

25. Has this project been coordinated with the THC? If yes, attach all relevant correspondence. () Yes () No

26. Have you coordinated with your local historic preservation organization? () Yes () No

27. Will the construction plans or contract include a provision that requires all work in the area to cease and contact THC immediately if a suspected archeological object/artifact is found or uncovered during construction operations? If no, please contact NCTCOG. () Yes () No

THREATENED AND ENDANGERED SPECIES

28. Are there any federal threatened or endangered species and/or their habitat located within the project area? If no, go to 29. () Yes () No

28A. Has coordination been initiated with USFWS and has a presence/absence survey been conducted? () Yes () No

28B. If yes, explain the results of the coordination and survey efforts and attach all relevant correspondence. If no, when will the coordination be initiated?

29. Will the construction plans or contract include a provision that requires all work in the area to cease and contact USFWS immediately if a suspected federally-listed threatened or endangered species is encountered during construction operations? If no, please contact NCTCOG. () Yes () No

ENVIRONMENTAL INFORMATION

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|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 30. Are there any state threatened or endangered species and/or their habitat located within the proposed project area? If no, go to 31. | () Yes () No |
| 30A. Has coordination been initiated with TPWD? | () Yes () No |
| 30B. If yes, explain the results of the coordination efforts and attach all relevant correspondence. If no, when will coordination be initiated? | |

MIGRATORY BIRD TREATY ACT

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| 31. Based on field observations, are migratory birds located in the proposed project area? | () Yes () No |
| 32. Are old or abandoned migratory bird nest located in the proposed project area? State the type of nest and abundance. | () Yes () No |
| 33. Will the construction plans or contract include a provision that will require compliance with the Migratory Bird Treaty Act? If no, please contact NCTCOG. | () Yes () No |

FARMLAND

| | |
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| 34. Does the proposed project area cross any prime or unique farmlands that is not already in or committed to urban development? | () Yes () No |
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WETLANDS/WATERS OF THE US

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|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| 35. Will the project impact any USACE wetlands, water bodies, or streams? If no, go to 37. | () Yes () No |
| 35A. Will the impacts be authorized under a NWP? If no, go to 35B. | () Yes () No |
| 35A.i Will a PCN be required? | () Yes () No |
| 35A.ii Specify what NWP will be used and the include date (or anticipated date) of permit. | NWP: _____ Date: _____ |
| 35B. Has the USACE issued the IP? List the date (or anticipated date) of permit. Attach all relevant correspondence. | () Yes () No Date: _____ |

WATER QUALITY

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| 36. Will the project require a USACE permit? If no, go to 37. | () Yes () No |
| 36A. Are the impacts covered under the USACE permit equal to or greater than three acres of water bodies or wetlands or equal to or greater than 1,500 linear feet of stream? If no, go to 36B. | () Yes () No |
| 36A.i. Has a Tier II Section 401 water quality certification been submitted to the TCEQ? | () Yes () No |
| 36A.ii Have BMPs been included in the construction plans? Go to 37. | () Yes () No |
| 36B. Has a Tier I Section 401 water quality certification checklist been completed for the permit? Submit with PCN or IP to USACE if applicable. | () Yes () No |
| 37. How many acres of soil disturbing activities are required for the project? If 0-1 acres, go to 38. If 1-5 acres, go to 37A. If 5 or more acres, go to 37B. | () 0-1 acre () 1-5 acres () 5 or more acres |
| 37A. Do the construction plans comply with the TPDES General Permit for Construction Activity and include a SW3P? Go to 38. | () Yes () No |
| 37B. Has a NOI been filed with the TCEQ detailing the SW3P for the project? | () Yes () No |

| ENVIRONMENTAL INFORMATION | |
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| 38. Will the project occur within, encroach upon, or occur five miles upstream of a listed impaired water of the TCEQ Section 303(d) list? If no, go to 39. | () Yes () No |
| 38A. Has the project been coordinated with TCEQ for maximum daily loads? | () Yes () No |
| 38B. Have BMPs been included in the construction plans? | () Yes () No |
| 39. Does the implementing agency possess an MS4 permit? If no, go to 40. | () Yes () No |
| 39A. Will the project impact the MS4 permit? | () Yes () No |
| 39B. Explain how and what mitigation is proposed. | |
| | |
| FLOODPLAINS | |
| 40. Will the project require work in the Trinity River Regulatory Zone? If no, go to 41. | () Yes () No |
| 40A. Has a CDC been completed and sent to the local CDC/floodplain administrator? | () Yes () No |
| 41. Could the project change the 100-year water surface elevation, induce erosive velocities, or result in conveyance changes? If no, go to 42. | () Yes () No |
| 41A. Has the project been coordinated with the local floodplain administrator and USACE to address potential impacts. Attach approval correspondence. | () Yes () No |
| VEGETATION | |
| 42. Will the project disturb existing vegetation or remove trees? If no, go to 43. | () Yes () No |
| 42A. Will revegetation be included in the construction plans? | () Yes () No |
| 42B. Check all statements that apply | |
| • Natural vegetation will be preserved whenever practicable | () Yes () No |
| • Mitigation/vegetation will comply with local tree ordinances | () Yes () No |
| • Native plants will be used whenever practicable | () Yes () No |
| • Xeriscaped plants will be used to help with water conservation | () Yes () No |
| • Landscaping will be in accordance with any local aesthetic requirements | () Yes () No |
| AIR QUALITY | |
| 43. Will the project improve air quality? | () Yes () No |
| 44. Are there any air quality sensitive receivers immediately adjacent to the project? | () Yes () No |
| 45. Will the construction plans or contract include a provision requiring the contractor to make reasonable effort to comply with local, state, and federal regulations, pertaining to construction equipment emissions and/or construction equipment work hour restrictions? | () Yes () No |
| REGULATED MATERIALS | |
| 46. Has a regulated/hazardous materials on-site visual inspection been conducted? | () Yes () No |
| 47. Will the project require additional right-of-way from or be located near a known potential regulated materials site? | () Yes () No |
| 48. Does the implementing agency have a spill prevention/response plan in place for construction projects? | () Yes () No |
| 49. Will the construction plans or contract include a provision requiring compliance with local, state, and federal regulations, pertaining to regulated materials on construction sites? | () Yes () No |

ENVIRONMENTAL INFORMATION

SPECIAL PERMITS

50. Are any special permits or clearances (e.g., Section 408, Section 9, Section 10, FAA airway clearance) required? If yes, please list those needed and status of obtaining the required permits and/or clearances. () Yes () No

CONSTRUCTION IMPACTS

51. What is the estimated time of construction? _____ Years _____ Months

52. Will the construction of the project limit access and/or require detours? If yes, describe the impacts and how they will be minimized or mitigated during construction. () Yes () No

53. What types of facilities or services could be impacted during construction and how will they be notified of the construction project, changes in access during construction, or detours?

| <u>Facility/Service</u> | <u>Affected?</u> | <u>Notification Method</u> | <u>Who will be/was Notified?</u> |
|------------------------------------------------|------------------|----------------------------|----------------------------------|
| • Residences | () Yes () No | | |
| • Businesses | () Yes () No | | |
| • Hospitals, Fire, Police Stations | () Yes () No | | |
| • Emergency Services | () Yes () No | | |
| • Public Facilities (e.g., libraries, schools) | () Yes () No | | |
| • Transit Routes | () Yes () No | | |
| • Bicycle Routes | () Yes () No | | |
| • Haul Routes | () Yes () No | | |

54. Are there any noise sensitive receivers near construction area or along the detour routes? () Yes () No

55. Will the construction plans or contract include a provision requiring the contractor to make reasonable effort to minimize construction noise through abatement measures, such as work-hour controls and proper maintenance of muffler systems. () Yes () No

CERTIFICATION BY AUTHORIZED REPRESENTATIVE

I certify the information provided in this form accurately reflects the status of compliance with applicable laws and regulations for the project.

Signature: _____ Date: _____

Name: _____ Title: _____



FORM ATTACHMENTS

| | |
|--|------------------------------------------------|
| | Location Map (Question 9) |
| | Railroad Agreement (Question 15B) |
| | THC Antiquities Permit (Question 23, 24) |
| | THC Coordination Letters (Question 25) |
| | USFWS Coordination Letters (Question 28B) |
| | USACE IP Coordination Letters (Question 34B) |
| | Floodplain Coordination Letters (Question 41B) |
| | Other |