

**FHWA Required Documentation
to Complete the Environmental Process for Class 2 Projects (Attach Part 3)**

Federal Aid # _____		ODOT Key # _____
Project Name _____		
FHWA Nexus	Specify the FHWA nexus. Contact FHWA if there is another federal agency with NEPA lead-agency interest (e.g. federal land management agencies, Corps).	
Discipline	Amount/Type of Info. Needed for CatEx Determination	Required Attachment
R/W	Known # of displacements, # residential and # business.	None.
SocioEcon & EJ	Known impacts, mitigation required. State the benefit of the project. State whether there are: (1) no EJ impacts, (2) EJ impacts but those are not disproportionate, or (3) EJ impacts that are disproportionate. Contact FHWA if disproportionate impacts are identified.	None.
Wetlands / 404	Summarize known impacts (amount/type) and required mitigation. State whether a nationwide, regional general permit or individual permit is needed. [CEs may fit within Corps Nationwide 23, per Corp regulatory guidance letter 05-07.] If an individual permit is required, document Corps coordination on LEDPA (site visit, phone call, e-mail). Example, "Corps visited project on April 12, 2007, and expressed no permitting concerns based on scope of project at that time."	None.
T&E Species / ESA	Section 7 complete (BO in hand, EFH conservation measures for EFH consultation), informal consultation complete or "No Effect" memo; plant survey completed.	BO/EFH, NLAA Concurrence Letter, or NE Memo.
NHPA Section 106	Determinations of effects completed; executed MOA if required.	PA memo, SHPO concurrence, MOA when mitigation is required.
Section 4(f)	Summary of potential 4(f) resources. Determination if there is a 4(f) "use."	Temporary use documentation, completed programmatic evaluation, or standard 4(f) evaluation.
Section 6(f)	State if any properties encumbered with 6(f) funds will be affected.	OPR&D and NPS coordination regarding conversion.
Air Quality	<p>(1) Regional Conformity. For MPO projects in nonattainment or maintenance areas, a reference to the project as listed in the conforming RTP/TIP (page and project #s). A statement that the project as described in the CE is the same project in design and scope as the project that is listed in the RTP/TIP.</p> <p>(2) Project-level Conformity. Need to have made conclusions from hot spot analysis, if required. Statement if hot spot analysis is not required.</p> <p>(3) MSAT Considerations. For projects that are listed in 23 CFR 771.117 (c) use this language: "For MSAT considerations, this project falls in the category of "Exempt or a Project with No Meaningful Potential MSAT Effects" because it qualifies as a categorical exclusion under 23 CFR 771.117 (c) [specify which</p>	None.

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	item].” For projects that are listed in 23 CFR 771.117 (d)* use this language: “For MSAT considerations, this project is exempt under the Clean Air Act conformity rule under 40 CFR 93.126” * <i>unless</i> the project is an auxiliary lane project (d)(1) that is longer than one mile or extends beyond two interchanges. If your project is a long aux lane, contact FHWA.	
Noise	Summary of impacts and mitigation required—type and reasons.	None.
Land Use	State goal exception requirements (none; if yes, which goal).	Approved goal exception, when required.
HazMat	Summary of completed surveys and results.	None.
Water Quality	Specify stormwater treatment requirements.	None.
Visual Resources	Known impacts. If visual resources assessment is required, date completed.	None.
Tribal Coordination	Identify and summarize coordination with tribal parties. (Note: On some projects, tribal coordination is necessary for fish, wildlife, plants, and cultural resources). For example, this project was discussed with the <i>[tribe]</i> at quarterly meetings in <i>[year]</i> . The <i>[tribe]</i> raised concerns of potential discoveries at <i>[location(s)]</i> . Tribal monitors will be present for <i>[phases]</i> .	None.
Public Outreach Efforts	Summary. Example 1: A public open house was held on <i>[date]</i> . 50 comments were received, the majority of which supported the project. Example 2: This project has been included in the MPO long-range plan (or local TSP for non-MPO areas) and there is no known opposition. No additional public outreach was conducted for this project.	None.
Environmental Commitments	List documents that include environmental commitments.	None.

This project qualifies as a categorical exclusion as outlined in 23 CFR 771.117 _____ [specify listing, e.g. (d)(2)]. This information demonstrates that the specific conditions or criteria for a categorical exclusion are satisfied and that significant environmental effects will not result.

_____	_____
ODOT Region Environmental Coordinator	Date
_____	_____
ODOT Environmental Manager	Date
_____	_____
FHWA Environmental Program Manager	Date
_____	_____
Local Agency Official (as appropriate)	Date

Cc: Environmental Planning Unit, Geo-Environmental Section