

Consultant/ODOT Review Check off List

Project Name
Location/Highway
County
Key Number
Funding Source
Local Agency
Prime Consultant
Cultural Resources Consultant

Date

_____ Baseline Report to ODOT for review and comment

_____ Baseline comments from ODOT on APE, NR resources, and effects in the project

_____ Draft DOE to ODOT for review

→ PA MEMO TO FILE (PER ODOT FORM)
 * COMPLETES 106, IF NO HISTORIC RESOURCES IN PROJECT AREA.

_____ Final DOE to ODOT to transmit to SHPO

_____ SHPO response from ODOT

_____ Draft FOE to ODOT for review

_____ Final FOE to ODOT to transmit to SHPO

_____ SHPO response from ODOT

* COMPLETES 106 W/ "NO ADVERSE" DECISION.

_____ Draft Cultural Report to ODOT for review (NEPA and Class I and III projects only)

_____ Final Cultural Report to ODOT to transmit to SHPO

_____ Draft MOA to ODOT or review

_____ Final MOA to ODOT to transmit to SHPO, ODOT, FHWA, and local agency if necessary

_____ Signed copy of MOA from SHPO, ODOT, FHWA and local agency if necessary

* COMPLETES 106 W/ "ADVERSE" FINDING.

_____ Draft 4(f) to ODOT for review

_____ Final 4(f) to ODOT to submit to FHWA

_____ Copy of FHWA 4(f) concurrence

* COMPLETES 4(f) - BIG

_____ 4(f) DE MINIMIS LETTER TO FHWA

* COMPLETES 4(f) - SMALL.

FOR "BIG" 4(f) ISSUES.

FOR "SMALL" 4(f) TAKES

CONSULT SPECIALIST FOR DETAILS...

4(f) <u>BIG</u> . "ADVERSE EFFECT"
4(f) <u>SMALL</u> . "NO EFFECT OR NO ADVERSE EFFECT" FINDINGS...