**NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**DIVISION OF ENVIRONMENTAL RESOURCES**

**ENVIRONMENTAL COMPLIANCE EVALUATION**

**For the State Funded Local Aid Program**

This form is intended to identify environmental requirements of projects funded through various State funding sources. It will serve as a tool to ensure that the identified requirements are completed prior to funding authorization. This form will be completed in a collaborative effort involving the Project Sponsor, Local Aid and the BEPR.

**I. PROJECT DATA updated 5/1/14**

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| **Project Name** | Click here to enter text. |
| **Project Limits (include mile posts)** | Click here to enter text. |
| **Municipality** | Click here to enter text. |
| **County** | Choose. |
| **Project Sponsor/Contact Information** | Click here to enter text. |
| **Document Preparer/Contact Information** | Click here to enter text. |
| **Project Type (bridge rehab/replacement/milling/resurfacing, etc.)** | Click here to enter text. |
| **Local Aid Contact** | Click here to enter text. |
| **Congressional/Legislative District** | Congressional- Choose. Legislative- Choose. |
| **DB Number** | Click here to enter text. |

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| **Project Description:**Please provide a detailed project description. Include the description of major components of the project; and the work to be performed. Be as specific as possible – for widening indicate the amount of additional pavement and right-of-way, ; for curbs, sidewalks, traffic signals, signs, etc. indicate if they will be new or in-kind replacements, at the same location, and on new or existing poles; for repaving indicate the depth of mill/pave or full depth reconstruction; for bridge projects indicate if it is a rehabilitation or replacement (total or partial); for realignment indicate the linear feet of new alignment and what will happen to abandoned roadway; identify any aesthetic treatments that will be used; if sheet piling is to be installed, indicate if it will be driven/cut flush with the ground surface/mud line; etc. Please provide plans/sketches if available – even if conceptual/preliminary.Click here to enter text. |
| What are anticipated construction costs? | Click here to enter text. |
| What is the anticipated land disturbance (in acres)? | Click here to enter text. |
| Will Right-of-Way be acquired? | Choose. |
| Acquisition | Enter estimated number of parcels. |
| Easement | Enter estimated number of parcels. |
| Will new drainage facilities be installed? | Choose. |
| Will retention/detention basins be constructed? | Choose. |
| Will the number of lanes change? | Choose. |
| Will the shoulder width change? | Choose. |
| Will the overall roadway width change? | Choose. |
| What is the length of project? | Click here to enter text. |
| What are the mileposts (start to finish)?  | Click here to enter text. |
| Will new travel/auxiliary lanes be added that require widening the existing pavement? | Choose. |
| Will there be any widening of existing pavement? | Choose. |
| Will there be any realignment? (If yes, enter total length (in feet) of new alignment.) | Choose.Enter estimated number of parcels. |
| **Previous Studies** |
| Have any environmental studies (ecology, cultural resources, hydrology/drainage, hazardous materials, air, noise, soil borings, etc.) been undertaken previously within or adjacent to the project area? | Choose. |
| (Please list studies, including authors and dates and provide copies) Click here to enter text. |
| **Required Documentation** (must be attached) |
| [ ]  | USGS 7.5 Minute Quadrangle showing project limits (quad sheet must be identified). |
| [ ]  | Preliminary Design Plans and/or other plans. |
| [ ]  | Photographic views of project area (with key map showing location and orientation of photo). |

**II. ENVIRONMENTAL SCREENING INFORMATION**

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| **A. Green Acres** | **Yes/No** |
| Are there any Green Acres encumbered parklands or open space within the project vicinity? | Choose. |
| Will ROW be required from Green Acres properties? | Choose. |
| Is it likely that construction staging will occur on Green Acres properties? | Choose. |
| Will the Green Acres acquisition constitute a major or minor diversion? | Choose. |
| **Comments:** Click here to enter text. |

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| **B. Air** | **Yes/No** |
| Is the proposed project included in the STIP? | Choose. |
| **Comments:** Click here to enter text. |

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| **C. Potential Ecological Constraints** (check those that apply) |
| [ ]  | Floodplains | [ ]  | Shellfish Habitat |
| [ ]  | Wetlands | [ ]  | Acid Producing Soils |
| [ ]  | Vernal Pools | [ ]  | Submerged Aquatic Vegetation |
| [ ]  | Waterbody: | [ ]  | Sole Source Aquifer |
|  | [ ] Category One | [ ]  | Forested Areas |
|  | [ ] Trout Production | [ ]  | Threatened and Endangered Species |
|  | [ ] Trout Maintenance |  | [ ] State-listed species |
|  | [ ] Non-Trout |  | [ ] Federally listed species |
| [ ]  | Wild and Scenic River | [ ]  | Road/Wildlife Conflict |
| [ ]  | Essential Fish Habitat | [ ]  | Other (specify): Click here to enter text. |
| **Comments:** (briefly describe *all* potential ecological constraints) Click here to enter text. |

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| **D. Federally Listed Threatened & Endangered Species Checklist** |
| [Attach information from the lists of species that are included in any databases and, if available, letters obtained as the result of agency coordination. Sources of information include: USFWS, NOAA/NMFS, NJDEP Landscape Project and Natural Heritage Program, etc. websites]. Please see <http://www.fws.gov/northeast/njfieldoffice/Endangered/consultation.html> for guidance on the current U.S. Fish and Wildlife Service (USFWS) New Jersey Field Office (NJFO) procedures. **Documentation of any of these determinations must be attached.** |
|  **1. No Effect:** |
| [ ]  | **1a.** USFWS’s Information, Planning and Conservation System (IPAC) revealed *no federally listed species* potentially present in the project’s *action area (see USFWS website).* Therefore, the proposed activities will have no effect on federally listed species. Relevant general recommendations to protect other wildlife resources will be addressed in the project design. No further action is required under the Endangered Species Act.  |
| [ ]  | **1b.** USFWS’s Information, Planning and Conservation System (IPAC) revealed *only the presence of bat species of federal concern* potentially present in the project’s *action area (see USFWS website).* However, further review according to the USFWS procedures indicates the proposed activities will have no effect on these species. Relevant general recommendations to protect other wildlife resources will be addressed in the project design. No further action is required under the Endangered Species Act.  |
|  **2. Potential Effect:** |
| [ ]  | **2A**. USFWS’s IPAC revealed no federally listed species potentially present in the project’s *action area*. However, *USFWS general recommendations to protect other wildlife species could not be implemented*. Technical assistance/consultation with the USFWS required. |
| [ ]  | **2B**. USFWS’s IPAC revealed *one (1) or more federally listed species* as potentially present in the project’s *action area*. Technical assistance/consultation required. |
|  **3. USFWS Technical Assistance/Consultation:** |
| [ ]  | **3A**. The project requires authorization under the Freshwater Wetlands Protection Act. USFWS technical assistance/consultation will be coordinated with the NJ Division of Land Use Regulation during permit time. **NOTE: Depending on the potential level of impact, technical assistance/consultation may be initiated prior to permit application. (Explain in comments below.)** |
| [ ]  | **3B**. The project is not anticipated to require authorization under the Freshwater Wetlands Protection Act. Technical assistance/consultation has been initiated with the USFWS NJ Field Office. Correspondence attached/addressed in comments and/or Section III Environmental Requirements. |
| \*Action Area: The action area is defined by regulation as all areas to be affected **directly or indirectly** by the action and is **not merely the immediate area involved in the action**. This analysis is not limited to the "footprint" of the action nor is it limited by the agency's authority. Rather, it is a biological determination of the reach of the proposed action on listed species. Subsequent analyses of the environmental baseline, effects of the action, and levels of incidental take are based upon the action area. See [USFWS NJFO](http://www.fws.gov/northeast/njfieldoffice/Endangered/consultation.html) website for additional information regarding the delineation of the action area. |
| **Comments:** Click here to enter text. |

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| **E. Anticipated Permits/Agency Approvals** |
| **Federal** |
| Endangered Species Act Technical Assistance/Consultation | Choose. | National Marine Fisheries Service (NMFS) | Choose. |
| USACOE Section 404 | Choose. | USACOE Sect.10 (Navigable Waters) | Choose. |
| U.S. Coast Guard (Bridge) | Choose. | USEPA – Sole Source Aquifer | Choose. |
| **State** |
| NJDEP CAFRA | Choose. | NJDEP Flood Hazard Area | Choose. |
| NJDEP Coastal Wetlands | Choose. | NJDEP Freshwater Wetlands | Choose. |
| NJDEP Waterfront Development | Choose. | NJDEP Water Quality Certificate | Choose. |
| NJDEP Dam Safety | Choose. | NJDEP Tidelands Conveyance | Choose. |
| NJDEP Pollutant Discharge | Choose. | NJDEP Site Remediation | Choose. |
| NJPDES Construction Activity Stormwater GP (RFA) | Choose. | NJDEP Threatened/Endangered Species Coordination | Choose. |
| Meadowlands Commission | Choose. | D & R Canal Commission | Choose. |
| Soil Erosion & Sediment Control Plan Certification | Choose. | Pinelands CommissionClick here to enter MOA information. | Choose. |
| NJDEP Highlands Preservation Area[ ] Exempt[ ] Highlands Applicability Determination[ ] Highlands Preservation Area Approval | Choose. | NJDEP Stormwater Management Rules[ ] > 0.25 acre additional net impervious surface[ ] > 1.0 acre disturbance | Choose. |
| Other (not common): Choose an item. | Choose. | Click here to enter (if not listed). | Choose. |
| **Comments** (all responses other than *no* must be addressed): Click here to enter text. |

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| **F. Cultural Resources** | **Yes/No** |
| **Section 106** |
| Are there known bridges, properties or historic districts listed in or eligible for listing in the National Register of Historic Places in the project study area? (List in comments section) | Choose. |
| Are there any known archaeological sites in the project study area? | Choose. |
| Are all of the proposed improvements listed on the current “No Effects” list? | Choose. |
| **N.J. Register** |
| Are there known bridges, properties or historic districts listed in the NJ Register of Historic Places in the project study area? (List in comments Section) | Choose. |
| Are all of the proposed improvements listed in the current list of “Activities Which are not Undertakings According to the N.J. Register of Historic Places Act”? | Choose. |
| Will an Application for Project Authorization (Historic Sites Council) application be required? | Choose. |
| List any local or regional groups, organizations and/or individuals who may have an interest in the project because they are known to be knowledgeable about or interested in historic properties: Click here to enter text. |
| **Comments:** Click here to enter text. |

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| **G. Community Impacts** | **Yes/No** |
| Are there any sensitive receptors (residences, schools, hospitals, churches, parks or recreational areas) within 300 feet of the project? | Choose. |
| Will the project result in residential or business displacements? Approximately how many? Click here to enter text.Residential Click here to enter text.Business.  | Choose. |
| Will public facilities, schools, churches, emergency services be affected by the project? Indicate which ones: Click here to enter text. | Choose. |
| Is the project consistent with local land use, zoning and development plans? | Choose. |
| Does the project appear to present any Title VI and/or Environmental Justice Issues? Indicate which: Click here to enter text. | Choose. |
| Has there been any public outreach for the proposed project? Any Public Information Centers? | Choose. |
| Has a Resolution of Support for the proposed project been passed? | Choose. |
| **Comments:** Click here to enter text. |

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| **H. Hazardous Waste** | **Yes/No** |
| Are there any known or suspected hazardous waste sites (UST, landfills, known NJDEP Case, ISRA Case), within the project study area? (List in comments section) | Choose. |
| Are there active or abandoned industries, dry cleaners, service stations or repair shops within the project study area? (List in comments section) | Choose. |
| Is there any knowledge about past land use which may have contaminated soils in the project area (dumping, filling, former industrial sites)? | Choose. |
| Is there evidence of potential contamination (monitoring wells, stained soils, odors etc.)? | Choose. |
| Are railroad tracks, stations, switches, or railyards located in the project study area? | Choose. |
| **Comments**: Click here to enter text. |

**III. ENVIRONMENTAL REQUIREMENTS**

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| **A. Constraints** |
| Based on the preceding data collection process, list environmental requirements needed for the proposed action (include consultation, permits/approvals, commitments [including timing restrictions, notifications, etc.]): Click here to enter text. |
| **B. Mitigation** |
| Will the project require mitigation measure? If yes, describe? Examples include but are not limited to historic preservation, interpretation/ education, bicycle/ pedestrian accommodation, parkland replacement, wetland mitigation, public/ waterfront access, habitat creation/ enhancement/connectivity. Click here to enter text. |

**IV. ATTACHMENTS**

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| [ ]  | USGS 7.5 Minute Quadrangle showing project limits (quad sheet must be identified). |
| [ ]  | Preliminary Design Plans and/or other plans. |
| [ ]  | Photographic views of project area (with key map showing location and orientation of photo). |
| [ ]  | Documentation (maps, lists, etc.) derived from review of web sites and databases. |
| [ ]  | USFWS Information, Planning and Conservation System (IPAC) report. |
| [ ]  | Copy of the Standard No Effect Letter dated 3/9/2009 (or current) from the USFWS New Jersey Field Office website found at: [http://www.fws.gov/northeast/njfieldoffice/pdf/letter.pdf](http://www.fws.gov/northeast/njfieldoffice/pdf/letter.pdf%20%20)  (Required for projects where Section D1a or D1b are checked). |
| [ ]  | USFWS NJ Field Office ESA Correspondence (Required for projects where Section D3b is checked). |
| [ ]  | Other: Choose an item. |
| [ ]  | Other: Click here to enter (if not listed above). |

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**APPLICABILITY OF EXECUTIVE ORDER No. 215 of 1989**

**Project name and location:** Click here to enter text.

**Exempt:** Choose.

**Exemption #:** Click here to enter text.

**Pursuant to:** Choose.

**Type of EO215 Document:** Choose.

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| Reviewed by: |  |  |  |
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| Recommended by: |  |  |  |
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| **Action Items** |
| **Federal** | **State** |
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