

GENERAL PROJECT INFORMATION										
Project Name		Phoenix Citywide-6 Intersections								
TRACS No.		0000 MA PHX T0200 01C			Project No.		T0200			
Milepost	n/a	to	Milepost	n/a	District	CL	[Type "X" to mark boxes]	Y	N	?
LPA Project Location: 6 intersections within Phoenix (see Project Description below)							New ROW			X
Land Ownership(s): (indicate ADOT ROW owned or easement (tribal, federal lands) and adjacent City of Phoenix										
On-Call Firm / Planner:										
ADOT Environmental Planner: Dena Whitaker										
Certification of Completion of the Project Data Sheet (All technical areas are completed.)										
On-Call Signature & Date:										
ADOT Environmental Planner Signature & Date:										
NOTE: Signatures below represent agreement between consultant/technical specialists for course of action and hours. The approvals requested throughout this form (except for cultural) may be completed by noting and dating on the signature lines that the consultant communicated by email or by phone with the ADOT Environmental planner/specialist.										
Project Description (Location and brief project description): NOTE: <u>Attach map if available. Attach PA scope of work if available. Information provided below is for project understanding and fee estimation only and may not represent the final clearance scope of work for the subject project.</u>										
Left Turn Negative Offsets Median Improvements										
Modifying medians and improve the negative offsets at left-turn lanes at six (6) intersections by raising medians to create "negative offsets" to existing left-turn lanes.										
<ul style="list-style-type: none"> • Vineyard Rd & 51st Ave • Peoria Ave & 43rd Ave • Belt Rd & 7th Ave** • Greenway Pkwy & 16th St ** • Greenway Rd & 40th St ** • Greenway Rd & 29th St ** 										
** Note: SOW at these four (4) intersections will also include removing the pedestal mounted left-turn signals from the mounted medians and installing mast arm signals.										
Construction limits: within existing intersection limits.										
"The intersection improvements will not require any new major excavation and will have minor disturbance the existing subgrade"										
Also to note:										
<ul style="list-style-type: none"> ➤ Crosswalk lighting and ADA ramp modifications. ➤ New R/W not required ➤ <u>TCE may be required</u> ➤ Geotech and Drainage not required ➤ <u>Utility Relocation and Upgrade needed</u> <ul style="list-style-type: none"> ○ Final design will determine proposed relocations ➤ Traffic Control necessary during construction <ul style="list-style-type: none"> ○ Traffic control plan will be developed at final design 										

Public & Agency Scoping

Y	N	[Type "X" to mark boxes]
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X		Public & Agency scoping letters responsibility of the consultant. Contact list will include any adjacent land managing agencies, local agency contacts, and emergency contacts.
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On-Call Consultant Signature & Date:
Printed Name:

ADOT Staff (signature or record of approval) & Date:
Printed Name: Dena Whitaker

4(f)


Y	N	[Type "X" to mark boxes]
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X		Consultant to ID any 4(f) resources within ¼ mile of intersection
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On-Call Consultant Signature & Date:
Printed Name:

ADOT Staff (signature or record of approval) & Date:
Printed Name: Dena Whitaker

HAZARDOUS MATERIALS

Y	N	[Type "X" to mark boxes]	Conducted/approved by	Date (mm/dd/yr)	Comments
X		PISA required			
X		Asbestos/lead tests:			
Deliverable(s) & due date(s):					
Comments:					Estimated hours for completion: 35-45
On-Call Consultant Signature & Date:					
Printed Name:					
ADOT HazMat Specialist (signature or record of approval) & Date:  25 Jan 19 Printed Name: Ed Green					

CLEAN WATER ACT

Is a Section 404 permit needed?		No	Yes	Unknown	X	Explain if unknown:	(43 rd Av/Peoria Av)AZ Canal discharge to WOTUS; (Bell Rd/7 th Av) WOTUS Cave Creek adjacent to project area
404 permit type	Non-notifying NWP		NWP with PCN		Individual Permit		
Regional General Permit (RGP)	Non- notifying RGP		RGP with Concurrence Notification		RGP with PCN		
Previous JD applicable?	No	Yes	If yes, Corps file no. and date:		New JD needed?	No	Yes
Is a 401 Certification needed? (If yes, mark type)			NA	X	Conditional/Programmatic		Individual
401 Certification Agency	ADEQ	USEPA	Hopi Tribe	Hualapai Tribe	NNEPA	WMAT	
Distance of project from Outstanding, Impaired or Non-attaining waterbody:				Within ¼ mile:	Within ½ mile:	Within 1 mile:	Over 1 mile:
If within ¼ mile of Impaired or Non-attaining waterbody, list name(s) and impairment(s):							None
Comments: (Note here if a PCN is expected as a result of biological or cultural resource impacts or why the need for a permit is unknown at this time.) <i>Potential WOTUS includes Cave Creek adjacent to project area (Bell Rd/7th Av) and Arizona Canal located within project area (43rd Av/Peoria Av) discharges into potential WOTUS. The local sponsor (City of Phoenix) and their environmental consultant will need to determine if construction activities will impact Cave Creek or AZ Canal; it is anticipated that the project scope of work activities will not impact Cave Creek or the Arizona Canal.</i>							Estimated hours for completion:
On-Call Consultant Signature & Date:							
Printed Name:							
ADOT 401/404 Coordinator (signature or record of approval) & Date:							
Printed Name: Audrey Navarro 01/31/2019 							

BIOLOGICAL RESOURCES

Y	N	[Type "X" to mark boxes]				
X		ESA Species (list): Gila Topminnow (<i>Poeciliopsis occidentalis occidentalis</i>)				
	X	Critical Habitat (list): None				
	X	Separate Biology Field Review Recommended?				
	X	Arizona Wildlife Linkage present and potentially affected by scope of project? (if yes, describe in Details below)				
X		AZ Game and Fish Online Tool Printout Obtained? (Attach 1 st page if available)				
	X	Agency Coordination? (Forest/Tribal/BLM – list): BLM				
	X	Species surveys anticipated? (if yes, list species):				
	X	Potential for herbicide use as part of project? (6 months of work in project area, weedy staging areas, etc.)				
	X	Consultation with USFWS expected (informal or formal)?				
Documentation Type	BESF	X	BE, no species analyses	BE with species analyses (include details below)	Other (explain below)	[Type "X" to mark boxes]
Deliverable(s) and due date(s): Biological Evaluation Short-Form (BESF) required. As a reminder, AZ Game & Fish Department biology letter is part of project agency scoping letter. Deliverable due date is dependent on NEPA/Environmental Clearance schedule.						
Details: (Include timing and duration of surveys, explanation if species or critical habitat is/are nearby but not affected.) The project is located in the City of Phoenix, Maricopa County, Arizona. It is located within a developed commercial and residential urban-setting. The ADOT biologist will provide the project's AGFD and USFWS species lists to the environmental consultant when the NEPA Environmental Clearance process is initiated.						Estimated hours for completion: 12-14

BIOLOGICAL RESOURCES

The following special status species were documented within 2 miles of the project vicinity locations: Gila topminnow (*Poeciliopsis occidentalis occidentalis*), western burrowing owl (*Athene cunicularia hypugaea*) and bald eagle – Sonoran Desert population (*Haliaeetus leucocephalus* pop. 3).

On-Call Consultant Signature & Date:

Printed Name:

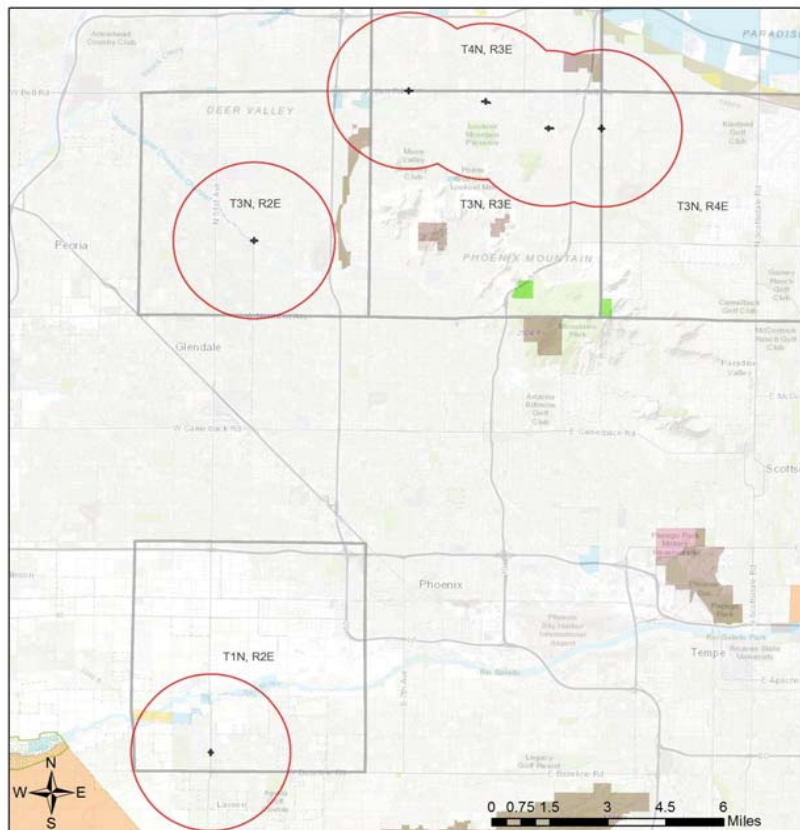
ADOT Biologist (signature or record of approval) & Date:



Printed Name: Audrey Navarro 01/31/2019

T0200 PHOENIX, Phoenix Citywide-6 Intersections

Topo Basemap with Township/Ranges, Land Ownership, Critical Habitats, Wildlife Corridors



Special Status Species and Special Areas Documented within 2 Miles of Project Vicinity

Scientific Name	Common Name	FWS	USFS	BLM	NPL	SGCN
<i>Athene cucularia hypugaea</i>	Western Burrowing Owl	SC	S	S		1B
<i>Haliaeetus leucocephalus</i> pop. 3	Bald Eagle - Sonoran Desert Population	SC, BGA	S	S		1A
<i>Poecilotopsis occidentalis</i>	Gila Topminnow	LE				1A

Note: Status code definitions can be found at <https://www.azgfd.com/wildlife/planning/wildlifeguidelines/statusdefinitions/>

Species of Greatest Conservation Need Predicted within 2 Miles of Project Vicinity based on Predicted Range Models

Scientific Name	Common Name	FWS	USFS	BLM	NPL	SGCN
<i>Agosia chrysgaster</i>	Longfin Dace	SC		S		1B
<i>Aix sponsa</i>	Wood Duck					1B
<i>Ammospermophilus harrisi</i>	Harris' Antelope Squirrel					1B
<i>Anthus spragueii</i>	Sprague's Pipit	SC				1A
<i>Aquila chrysaetos</i>	Golden Eagle	BGA		S		1B
<i>Athene cucularia hypugaea</i>	Western Burrowing Owl	SC	S	S		1B
<i>Botaurus lentiginosus</i>	American Bittern					1B
<i>Buteo regalis</i>	Ferruginous Hawk	SC		S		1B
<i>Calypte costae</i>	Costa's Hummingbird					1C
<i>Castor canadensis</i>	American Beaver					1B
<i>Catostomus clarkii</i>	Desert Sucker	SC	S	S		1B
<i>Catostomus insignis</i>	Sonora Sucker	SC	S	S		1B
<i>Catostomus latipinnis</i>	Flannelmouth Sucker	CCA		S		1A
<i>Catostomus</i> sp. 3	Little Colorado Sucker	CCA	S	S		1A
<i>Chilomeniscus stramineus</i>	Variable Sandsnake					1B
<i>Chionactis occipitalis klauberi</i>	Tucson Shovel-nosed Snake	SC				1A
<i>Cistothorus palustris</i>	Marsh Wren					1C
<i>Coccyzus americanus</i>	Yellow-billed Cuckoo (Western DPS)	LT	S			1A
<i>Colaptes chrysoides</i>	Gilded Flicker			S		1B
<i>Coluber bilineatus</i>	Sonoran Whipsnake					1B
<i>Corynorhinus townsendii pallescens</i>	Pale Townsend's Big-eared Bat	SC	S	S		1B
<i>Crotalus tigris</i>	Tiger Rattlesnake					1B
<i>Cyprinodon macularius</i>	Desert Pupfish	LE				1A
<i>Empidonax wrightii</i>	Gray Flycatcher					1C
<i>Euderma maculatum</i>	Spotted Bat	SC	S	S		1B
<i>Eumops perotis californicus</i>	Greater Western Bonneted Bat	SC		S		1B
<i>Falco peregrinus anatum</i>	American Peregrine Falcon	SC	S	S		1A
<i>Gila elegans</i>	Bonytail Chub	LE				1A
<i>Gila robusta</i>	Roundtail Chub	CCA	S	S		1A