

Instructions:

- Requestor (District) completes Sections 1, 2, and 3
- Requestor refers to Environmental Review Guide for ADOT Operations Activities (2026) for evaluation steps.
- Requestor will complete this form to the greatest extent possible with project location maps, photos, and submit to EPG Manager.

1. GENERAL PROJECT INFORMATION

Project Name:

Project Location (Include Route, Beginning/End Mileposts, Direction of Travel):

Requestor name:

Anticipated work start date (mm/dd/yyyy):

County:

District	Contractor	1a. Workforce
☐	☐	Work activities to be complete by ADOT District or Contractor

2. PROJECT INFORMATION

Brief Project Description Statement and Map (see attachment C for map requirements): Scope of work should include items such as a detailed narrative of the project activity, location [e.g., MPs], project dimensions [length x width], equipment, off-road travel, access, whether all activities will take place within the R/W [if a portion is outside of the R/W, provide dimensions of the TCE that is needed along with a reference point, such as MPs], adjacent land ownership, If available, USGS maps). Identify if there have been any recent projects completed within the project area.

Access Route and/or Staging Areas if applicable:

Vegetation Removal (Amount, Type, Method) if applicable:

Any Environmental analysis complete by the DEC for the work activities that will be submitted to ADOT EPG? If so, please indicate analysis to be submitted:

Comments:

Y	N	2a. Land Ownership
☐	☐	Will work activities be on easement on Federal lands? If yes, list agency and office in comments section below
☐	☐	Will work activities be on easement on Tribal lands? If yes, list Tribe in comments section below
☐	☐	Will work be on other easement? (e.g., State lands)

Y	N	2b. Type of Work
☐	☐	Will work activities change the roadway configuration or require work beyond the existing roadway prism? (e.g., adding turn- lane, widening paved shoulders, extending culverts, building turnouts)
☐	☐	Will work activities include drilling or other geotechnical activities? If yes, explain what type of Geotech work in comments section below
☐	☐	Will work activities include the use of pesticides? If yes, an approved Pesticide Use Proposal may be required
Review Section III of Environmental Review Guide for further details/instructions. Refer to the appropriate PeCoS activity in the ADOT Maintenance and Facilities Best Management Practices Manual for best management practices to be implemented before, during, and after work.		
Comments:		

3. TECHNICAL SPECIALTIES INFORMATION		
Y	N	3a. WATER QUALITY
☐	☐	Are Section 404 and 401 permitting anticipating to be needed? If yes, list anticipated permit type in comments
☐	☐	Will there be any work within running waters or wetlands?
☐	☐	Will there be any work within riparian areas?
☐	☐	Are there outstanding or impaired Arizona waters within ¼ mi? If yes, indicate name and distance in feet in comments
☐	☐	Will work activities disturb more than 1 acre?
☐	☐	Will any pesticide be applied within areas where there are intermittent or flowing waters?
SWPPP and NOI may be required by the DEC. Review Section III of Environmental Review Guide for further details/instructions		
Comments:		

Y	N	3b. BIOLOGY
☐	☐	Any vegetation removal expected outside of the clear zone and roadway prism?
☐	☐	Any ESA listed species (threatened/endangered/candidate) within 2 miles of project activity locations (Per the AGFD online tool)? if yes, list in comments
☐	☐	Will work activities be performed between the months of March and September? If yes, explain in comments below
Attach AZGFD on-line tool or IPaC (if project is on tribal land), Tribal native plant list (if applicable). Review Section III of Environmental Review Guide (Question 2) for further details/instructions		
Comments:		

Y	N	3c. CULTURAL RESOURCES
☐	☐	Will concrete load-bearing structures be impacted by project activities (e.g., bridges, concrete culverts)?
☐	☐	Will there be a disturbance of paint on the bridges that would require lead paint testing?
Review Section III of Environmental Review Guide (Question 8) for further details/instructions		
Comments:		

4. SUBMISSION OF ENVIRONMENTAL REVIEW FORM		
Did the DEC complete any portion of the environmental review as part of this submission (Section 3)? If so, indicate which portions were submitted to EPG:		
EPG Planner Name:	Project Number	Date of EPG Review:
Note: This form does not constitute a final determination on project scope or impacts. Environmental Planning will complete further review and begin environmental review/clearance efforts upon submitting this form. <u>*THIS IS NOT AN ENVIRONMENTAL CLEARANCE DOCUMENT*</u>		

Comments: