

| GENERAL PROJECT INFORMATION | |
|---|--|
| Project Name | |
| Project # | |
| Project Location: | County: |
| Requestor name: | Date submitted: |
| Date Project Assigned: | Estimated project start date (mm/dd/yyyy): |
| To be completed by EP: | EP Planner: |
| Estimated completion date (mm/dd/yyyy): | |
| Date EP received complete submittal information (mm/dd/yyyy): | |

| PROJECT INFORMATION |
|---------------------|
|---------------------|

Project Description (*scope of work*): ***NOTE: Attach a state map, project location and design maps (with landownership and affected drainages clearly marked), equipment to be used, site access, staging locations, amount of vegetation to be removed, vegetation disposal methods, and photos showing the project area. Also please state who will do the work (ADOT or Contractor).***

(Scope of work should include items such as a complete 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)

| Y | N | ? | PROJECT LANDS |
|--------------------------------|--------------------------|--------------------------------|--|
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Any new R/W or TCE (Temporary Construction Easement) needed? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Will work be on Federal lands? <i>if yes, list agency and office in comments</i> |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Will work be on Tribal lands? <i>if yes, list Tribe in comments</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Will work be on other easement? (e.g., State lands) |

Land Ownership(s):

** = Work Order required for these projects.

Comments:

| Y | N | ? | PROJECT TYPES |
|---------------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> | Will work change roadway as-built plans? (e.g., adding turn lane, widening paved shoulders, extending culverts, building turnouts, installing new guardrail) |
| <input type="checkbox"/> *** | <input type="checkbox"/> | <input type="checkbox"/> | Will project include drilling or other geotech? <i>if yes, explain in comments</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Will project include the use of pesticides? <i>if yes, an approved Pesticide Use Proposal may be required</i> |

** = Work Order required for these projects.

*** = Geotech work ALWAYS requires its own clearance; Geotech gets those clearances itself through EP

Comments:

Required environmental commitments:

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.

TECHNICAL SPECIALTIES INFORMATION

WATER QUALITY

| | | | | | | | |
|--|-----------------------------|------------------------------------|--|--|-----------------------------------|------------------------------------|--|
| 404 permit? | No <input type="checkbox"/> | Yes <input type="checkbox"/> | Unknown <input type="checkbox"/> ** | 404 PCN likely? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | Unknown <input type="checkbox"/> ** |
| What are the dimensions of work in the watercourse? (in square feet) _____ | | | | | | | |
| 404 RGP? | No <input type="checkbox"/> | Yes <input type="checkbox"/> | Unknown <input type="checkbox"/> | | | | |
| Wetland Impact likely? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | Unknown <input type="checkbox"/> ** | Individual 404 likely? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | Unknown <input type="checkbox"/> ** |
| Riparian Impact likely? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | Unknown <input type="checkbox"/> ** | 401 Certified? | No <input type="checkbox"/> ** | Yes <input type="checkbox"/> | Unknown <input type="checkbox"/> ** |
| Within a non ADOT MS4? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | | Outstanding Arizona waters within ¼ mi? If yes, name and distance (in feet) _____ | | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** and *** |

Environmental Planning MAINTENANCE WORK ORDER

| | | | | | | |
|--|-----------------------------|------------------------------------|--|---|-----------------------------|--|
| Wild & Scenic River within ¼ mi? If yes, name and distance (in feet)_____ | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** | | Impaired water within ¼ mi? If yes, name and distance (in feet)_____ | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** and *** |
| | | | | If routine maintenance will the project disturb >5 acres? | No <input type="checkbox"/> | Yes <input type="checkbox"/> ** and *** |

If the project will change roadway as-built plans, will the project disturb >1 acre? No Yes
** and ***

Will any pesticide be applied within a water of the U.S.? No Yes
**

** = Work Order required.
 *** = SWPPP and NOI required, either by DEC & DE, include documentation in Work Order.

Comments:

| Y | N | ? | BIOLOGY |
|--------------------------------|--------------------------|--------------------------------|--|
| <input type="checkbox"/> ** | <input type="checkbox"/> | | Any vegetation removal expected? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Will revegetation be required? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Any work within standing/moving waters expected? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Any ESA listed species (threatened/endorsed/candidate) within 2 miles (Per the AGFD online tool)? <i>if yes, list in comments</i> |
| <input type="checkbox"/> * | <input type="checkbox"/> | <input type="checkbox"/> * | Will work be performed between the months of March and September? <i>if yes, explain in comments</i> |

* = Attach AZGFD on-line tool and/or tribal native plant lists.
 ** = Work Order is required.

Comments:

| Y | N | | CULTURAL RESOURCES |
|--------------------------------|--------------------------|--|--|
| <input type="checkbox"/> ** | <input type="checkbox"/> | | Will the project involve ground disturbing activities? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | | Will the project involve driving off pavement? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | | If the disturbed area is existing fill, will the disturbance extend deeper than the existing fill layer? |

** = Work Order is required.

Comments:

Required environmental commitments:
 If previously unidentified cultural resources are encountered during work, work will cease immediately at that location and the Historic Preservation Team will be contacted at 602-712-7767 or 602-712-6427. No work shall resume at this location until approval is given.

| Y | N | ? | HAZARDOUS MATERIALS |
|--------------------------------|--------------------------|--------------------------------|---|
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Are there surface indications of pollutants or contamination? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Will there be any excavation? |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> ** | Is asbestos testing likely required? (<i>Non-metal structures present? e.g., bridges, concrete culverts, buildings</i>) |
| <input type="checkbox"/> ** | <input type="checkbox"/> | <input type="checkbox"/> | Is lead paint testing likely required? (<i>Paint on any structure that will be impacted?</i>) |

** = Work Order is required.

Comments:

Required environmental commitments:

If suspected hazardous materials are encountered during work, work will cease at that location and the Hazardous Materials Coordinator will be contacted at 602-920-3882 to arrange for proper assessment, treatment, or disposal of those materials.

SUBMISSION OF ENVIRONMENTAL REVIEW FORM

- Review submitted as a Work Order.
- Will the DEC be completing any portions of the environmental review? No Yes
- If Yes, which portion? (check all that apply)
- 404/401/402
 - Biology
 - Cultural Resources
 - Hazardous Materials

(If any box is checked please provide the documentation to EP to be included in the environmental review memorandum, the final review memorandum will not be issued until EP receives all documentation)

Instructions:

- Requestor completes this form to the greatest extent possible.
- If the Requestor in completing this form checks a box that requires any part of the project to be submitted as a Work Order, the Requestor will complete this form to the greatest extent possible and submit it to EP MAINTENANCEWORKORDERS@azdot.gov. Please include state and project location maps.

Note: This form does not constitute a final determination on project scope or impacts, but indicates information currently understood about the project.

THIS IS NOT AN ENVIRONMENTAL CLEARANCE DOCUMENT