

**REGION ENVIRONMENTAL CHECKLIST  
ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)**

<b>Project:</b> _____	<b>Key No:</b> _____
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1. Prepared By:	_____
2. Phone Number:	_____
3. Date:	_____
4. Applicable Bridge Number:	_____
5. A brief description of the project:	_____

**Air Quality**

- |     |    |     |  |
|-----|----|-----|--|
| Yes | No | Unk | 6 Is project in an air quality non-attainment area?  |
| Yes | No | Unk | 7 CO   |
| Yes | No | Unk | 8 Ozone  |
| Yes | No | Unk | 9 PM10   |
|     |    |     | Is project missing from:   |
| Yes | No | Unk | 10 STIP  |
| Yes | No | Unk | 11 RTP   |
| Yes | No | Unk | 12 MTIP  |
|     |    |     | 13 Comment (Questions 10,11,12):   |
| Yes | No | Unk | 14 Does the project involve adding lanes, signalization, channelization, and/or alignment changes? |
|     |    |     | 15 Comment (Question 14):  |

**Archaeology**

- |     |    |     |   |
|-----|----|-----|---|
| Yes | No | Unk | 18 Are archaeologically sensitive areas potentially affected (confluence of rivers, headlands, coves, overlooks, etc.)? |
|     |    |     | 19 Comment (Question 18):   |
| Yes | No | Unk | 20 Does local city/county Comprehensive Plan indicate potential Goal 5 resources?                                       |
|     |    |     | 21 Comment (Question 20):   |
| Yes | No | Unk | 22 Does contact with local BLM or USFS archaeologist indicate any problems?   |
|     |    |     | 23 Comment (Question 22):   |
| Yes | No | Unk | 24 Extent and cause of previous ground disturbance (minor, major), not counting farmed land?                            |
| Yes | No | Unk | 25 Does project entail new ground disturbances?   |
|     |    |     | 26 Comment (Question 25):   |
|     |    |     | The State Historic Preservation Office (SHPO) has known archeological sites cataloged.                                  |
| Yes | No | Unk | 27 Consulted with the SHPO archeologist?  |
|     |    |     | 28 Comment (Question 27):   |

**Biology**

- |     |    |     |   |
|-----|----|-----|---|
|     |    |     | USGS Quad Name, Township, Range, Section (Questions 31-34):   |
|     |    |     | 31 :  |
|     |    |     | 32 :  |
|     |    |     | 33 :  |
|     |    |     | 34 :  |
| Yes | No | Unk | 35 Does contact with local ODFW (District Fish/Game/Habitat/Non-game) biologists indicate any problems? |
|     |    |     | 36 Name of ODFW biologist and comments:   |
| Yes | No | Unk | 37 Is there any local knowledge of T&E or sensitive (candidate) species in area?                        |
|     |    |     | 38 Comment (Question 37):   |
| Yes | No | Unk | 39 Are any aquatic T&E species present?   |
|     |    |     | 40 Comment (Question 39):   |
| Yes | No | Unk | 41 Does contact with local BLM or USFS biologists indicate any problems?                                |
|     |    |     | 42 Name of BLM or USFS biologist and comments:  |
|     |    |     | 43 What are the results from a Natural Heritage Database check?   |
| Yes | No | Unk | 44 Is stream on ODFW Rivers Information System database?  |
|     |    |     | 45 Comment (Question 44):   |
|     |    |     | 46 Confirmed ODFW preferred in-water work period(s) for project area? (List if applicable):             |

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47 List any streams impacted by project:  
 Yes   No   Unk   48 Is the creek or river classified as Essential Salmonid Habitat by the Oregon Division of State Lands?

**Energy:**

Yes   No   Unk   51 Does project affect energy use due to traffic patterns or volumes, or involve speed zone changes?  
 52 Comment (Question 51):

**Geology:**

Yes   No   Unk   55 Discussions with Region Geologist indicate any major concerns?  
 56 Comment (Question 55):  
 Yes   No   Unk   57 Drilling / exploration anticipated?  
 58 Comment (Question 57):

**Hazardous Materials:**

Yes   No   Unk   59 Does contact with local DEQ office indicate any concerns?  
 60 Comment (Question 59):  
 Yes   No   Unk   61 Does contact with State Fire Marshal’s office indicate any concerns?  
 62 Comment (Question 61):  
 Yes   No   Unk   63 Does contact with local fire department indicate any concerns?  
 64 Comment (Question 63):  
 Yes   No   Unk   65 Does contact with PUC indicate any highway spills/incidents?  
 66 Comment (Question 65):  
 Yes   No   Unk   67 R/W acquisition impacts gas stations / repair shops / industrial sites / landfills, etc.?  
 68 Comment (Question 67):  
 Yes   No   Unk   69 Ground disturbances anticipated (excavation / drilling, etc.) near known or potential hazmat sites?  
 70 Comment (Question 69):

Results of check of DEQ lists for each of the following:

Yes   No   Unk   71 UST  
 Yes   No   Unk   72 Release Incident  
 Yes   No   Unk   73 RCRA  
 Yes   No   Unk   74 Solid Waste  
 Yes   No   Unk   75 TSD  
 Yes   No   Unk   76 Leaking UST  
 Yes   No   Unk   77 Confirmed release  
 Yes   No   Unk   78 Other  
 79 List any occurrence on the above items:

**Historical:**

Yes   No   Unk   82 Does any city/county comp plan list any buildings/items in the project area as Goal 5 resources?  
 83 Comment (Question 82):  
 Yes   No   Unk   84 Any impacted sites nominated/listed as eligible for National Register?  
 85 Comment (Question 84):  
 Yes   No   Unk   86 Does contact with city/county Historical Society indicate potential resources?  
 87 Comment (Question 86):  
 Yes   No   Unk   88 Any buildings in the project area thought to be 50 years or older?

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3. Date: \_\_\_\_\_
4. Applicable Bridge Number: \_\_\_\_\_
5. A brief description of the project: \_\_\_\_\_

- 89 Comment (Question 88):
- Yes No Unk 90 Any apparent / unique / suspect structures of possible historical interest?
- 91 Comment (Question 90):
- Yes No Unk 92 Historic district / trails / bridges?
- 93 Comment (Question 92):
- Yes No Unk 94 Was the SHPO historic database consulted?
- 95 Comment (Question 94):

**Land Use / Planning:**

- Yes No Unk 98 Project identified in local transportation improvement plan?
- 99 Comment (Question 98):
- Yes No Unk 100 Does contact with local jurisdiction planning department indicate any concerns?
- 101 Comment (Question 100):
- Yes No Unk 102 Is project outside of UGB?
- 103 Comment (Question 102):
- Yes No Unk 104 Does project cross or touch UGB?
- 105 Comment (Question 104):
- Yes No Unk 106 Does Coastal Zone Management Act apply?
- 107 Comment (Question 106):
- Yes No Unk 108 Is there Forest or EFU zoning on or impacted by the project?
- 109 Comment (Question 108):
- Yes No Unk 110 Are there other protected resources (i.e. estuary, wetlands, greenways, etc.)?
- 111 If Yes, list:
- Yes No Unk 112 Does contact with local NRCS indicate "High Value" farmland concerns?
- 113 Comment (Question 112):
- Yes No Unk 114 Farmland Conversion Impact Rating applicable?
- 115 Comment (Question 114):
- 116 List Comprehensive Plan designations being impacted:
- 117 List zoning designations being impacted:

Region Planner's opinion that the project conforms with (If not, explain):

- Yes No Unk 118 Transportation Planning Rule
- 119 Comment (Question 118):
- Yes No Unk 120 Statewide Planning Goals
- 121 Comment (Question 120):
- Yes No Unk 122 Comprehensive Plan (county / city or both)
- 123 Comment (Question 122):

**Noise:**

- Yes No Unk 126 Any shift in horizontal or vertical alignment? If so, amount of shift:
- 127 Horizontal:
- 128 Vertical:
- Yes No Unk 129 Does project increase the number of through travel lanes? (See Project Components screen)
- 130 Number of existing lanes:
- 131 Number of proposed lanes:
- Yes No Unk 132 Is this a new roadway located on a new alignment?

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133 Comment (Question 132):  
 Yes No Unk 134 Any known noise problems / complaints?

135 Comment (Question 134):  
 Yes No Unk 136 Will this project result in the removal of topographical features which currently shield receptors?  
 137 Comment (Question 136):

Approximate number of buildings / activity areas within 61 meters (200 feet) of proposed right of way line:  
 138 Commercial:  
 139 Industrial:  
 140 Public:  
 141 Residences:  
 142 Schools:  
 143 Churches:  
 144 Parks:

**Section 4(f) Potential:**

Yes No Unk 147 Parks, wildlife refuges, historic buildings, recreational areas, etc., impacted?  
 148 If yes, explain:

**Section 6(f) Potential:**

Yes No Unk 151 Land & Water Conservation Funds used to acquire parks, or make improvements, etc.?  
 152 If yes, explain:

**Socioeconomics:**

Yes No Unk 153 Do building displacements appear key to economy / neighborhood?  
 154 Comment (Question 153):  
 155 Number of building displacements?

General use of adjacent land:

Yes No Unk 156 Residential  
 Yes No Unk 157 Commercial  
 Yes No Unk 158 Farm/Range  
 Yes No Unk 159 Public  
 Yes No Unk 160 Other  
 161 If other, explain:  
 162 Estimate of number of people living adjacent to project:  
 163 Estimate of number of people working adjacent to project:  
 Yes No Unk 164 Divide or disrupt an established community, or affect neighborhood character or stability?  
 165 Comment (Question 164):  
 Yes No Unk 166 Affect minority, elderly, handicapped, low income, transit-dependent, or other specific interest group?  
 167 Comment (Question 166):

**Visual:**

Yes No Unk 170 Designated State or Federal Scenic Highway?  
 171 Comment (Question 170):  
 Yes No Unk 172 Oregon Forest Practices Act restrictions apply?  
 173 Comment (Question 172):

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- |     |    |     |  |
|-----|----|-----|--|
| Yes | No | Unk | 174 Major cut / fills?<br>175 Comment (Question 174):  |
| Yes | No | Unk | 176 Bridges or large retaining walls anticipated?<br>177 Comment (Question 176):             |
| Yes | No | Unk | 178 Any rivers on the Oregon Scenic Waterway listing?<br>179 Comment (Question 178):         |
| Yes | No | Unk | 180 Any rivers on the Federal Wild and Scenic River Listings?<br>181 Comment (Question 180): |

**Water Ways / Water Quality:**

- |     |    |     |  |
|-----|----|-----|--|
| Yes | No | Unk | 184 Does city / county comp plan list any water resources as Goal 5 resources?<br>185 Comment (Question 184):            |
| Yes | No | Unk | 186 Within FEMA 100-year flood plain?<br>187 Comment (Question 186):   |
| Yes | No | Unk | 188 Within FEMA regulated floodway?<br>189 Comment (Question 188):   |
| Yes | No | Unk | 190 Water quality limited stream impacted?<br>191 Comment (Question 190):  |
| Yes | No | Unk | 192 Any active wells impacted?<br>193 Comment (Question 192):<br>194 Select range of ADT:<br>195 Comment (Question 196): |
| Yes | No | Unk | 196 Navigable waterway(s)?<br>197 Comment (Question 196):  |
| Yes | No | Unk | 198 New impervious surface area >= 1,000 sq. meters?<br>199 Comment (Question 198):                                      |
| Yes | No | Unk | 200 Any irrigation districts impacted?<br>201 Comment (Question 200):  |
| Yes | No | Unk | 202 Are there T&E aquatic species in the receiving water?<br>203 Comment (Question 202):                                 |
| Yes | No | Unk | 204 Existing storm drain system?<br>205 Comment (Question 204):  |

**Wetlands**

- |     |    |     |  |
|-----|----|-----|--|
| Yes | No | Unk | 208 National wetlands inventory maps show any wetlands in the project area?<br>209 Comment (Question 208): |
| Yes | No | Unk | 210 Soil conservation maps indicate hydric soils in project area?<br>211 Comment (Question 210):           |
| Yes | No | Unk | 212 Local Comprehensive Plan show any wetlands as protected resources?<br>213 Comment (Question 212):      |
| Yes | No | Unk | 214 Riparian or wetland vegetation evident from visual inspection?<br>215 Comment (Question 214):          |

**Permits: (Note: "Unknown" is not a valid response in this section)**

- |     |    |     |                                       |
|-----|----|-----|---------------------------------------|
| Yes | No | Unk | 218 US Corps of Engineers Section 404 |
| Yes | No | Unk | 219 DSL Removal and Fill              |

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- Yes No Unk 220 DEQ Indirect Source (Air)
- Yes No Unk 221 PUC (Railroad)
- Yes No Unk 222 DOGAMI
- Yes No Unk 223 Coast Guard
- Yes No Unk 224 Local Jurisdiction National Pollutant Discharge Elimination System (NPDES)
- 225 Other:

**Clearances: (Note: "Unknown" is not a valid response in this section)**

- Yes No Unk 226 State and/or Federal Endangered Species Act
- Yes No Unk 227 State Historic Preservation Office (Historic)
- Yes No Unk 228 State Historic Preservation Office (Archaeological)
- Yes No Unk 229 FHWA Noise
- Yes No Unk 230 Air Conformity
- Yes No Unk 231 DEQ Commercial / Industrial Noise Regulation
- Yes No Unk 232 Hazmat Materials Clearance
- Yes No Unk 233 ODOT Erosion Control Plan

<b>Prepared by:</b>	<b>Phone Number:</b>	<b>Date:</b>
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