

State of Alaska
Department of Transportation & Public Facilities



CATEGORICAL EXCLUSION DOCUMENTATION FORM
(NEPA Assignment Program Projects)

The environmental review, consultation, and other actions required by the applicable Federal environmental laws for this project are being, or have been carried out by the DOT&PF pursuant to 23 U.S.C 327 and a Memorandum of Understanding dated November 3, 2017, and executed by FHWA and DOT&PF.

I. Project Information:

- A. Project Name: Name
- B. Federal Project Number:
- C. State Project Number:
- D. Primary/Ancillary Project Connections:
- E. CE Designation: 23 CFR 771.117()()
- F. List of Attachments:

G. Project Scope (*Use STIP Project Description*)

H. Project Purpose and Need:

I. Project Description:

II. Environmental Consequences

- For each "yes," summarize the activity evaluated and the magnitude of the impact.
- For any consequence category with an asterisk (*), additional information must be attached such as an alternatives analysis, agency coordination or consultation, avoidance measures, public notices, or mitigation statement.
- Include direct and indirect impacts in each analysis.

A. Right-of-Way Impacts

1. Additional right-of-way required. If no, skip to 2.

a. Permanent easements required.

Estimated number of parcels: _____

b. Full or partial property acquisition required.

Estimated number of full parcels: _____

Estimated number of partial parcels: _____

c. Property transfer from state or federal agency required. *If yes, list agency in No. 4 below.*

<u>N/A</u>	<u>YES</u>	<u>NO</u>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

A. Right-of-Way Impacts

N/A YES NO

d. Business or residential relocations required. If yes, insert the number of relocations below, summarize the findings of the conceptual stage relocation study in No. 4 below and attach the conceptual stage relocation study. If no, skip to 2.

i. Number of business relocations: _____

ii. Number of residential relocations: _____

e. Last-resort housing required.

2. Will the project or activity have disproportionately high and adverse human health or environmental effects on minority populations and low-income populations as defined in E.O. 12898 (FHWA Order 6640.23A, June 2012)?

3. The project will involve use of ANILCA land that requires an ANILCA Title XI approval.

4. Summarize the right-of-way impacts, if any:

B. Social and Cultural Impacts

YES NO

1. The project will affect neighborhoods or community cohesion.

2. The project will affect travel patterns and accessibility (e.g. vehicular, commuter, bicycle, or pedestrian).

3. The project will affect school boundaries, recreation areas, churches, businesses, police and fire protection, etc.

4. The project will affect the elderly, handicapped, nondrivers, transit-dependent, minority and ethnic groups, or the economically disadvantaged.

5. There are unresolved project issues or concerns of a federally-recognized Indian Tribe [as defined in 36 CFR 800.16(m)].

6. Summarize the social and cultural impacts, if any:

C. Economic Impacts

YES NO

1. The project will have adverse economic impacts on the regional and/or local economy, such as effects on development, tax revenues and public expenditures, employment opportunities, accessibility, and retail sales.

2. The project will adversely affect established businesses or business districts.

3. Summarize the economic impacts, if any:

D. Land Use and Transportation Plans

N/A YES NO

1. Project is consistent with land use plan(s).

Identify the land use plan(s) and date _____

2. Project is consistent with transportation plan(s).

Identify the transportation plan(s) and date. _____

D. Land Use and Transportation Plans

N/A YES NO

- 3. Project would induce adverse indirect and cumulative effects on land use or transportation. *If yes, attach analysis.*
- 4. Summarize how the project is consistent or inconsistent with the land use plan(s) and transportation plan(s):

*

E. Impacts to Historic Properties

N/A YES NO

Consider the February 2015 DOT&PF Cultural Resources Confidentiality Guidelines for cultural resource attachments.

- 1. Does the project involve a road that is included on the "List of Roads Treated as Eligible" in the Alaska Historic Roads PA? *If yes, follow the Interim Guidance for Addressing Alaska Historic Roads.*
- 2. Does the project qualify as a Programmatic Allowance under the Section 106 Programmatic Agreement? *If yes, attach the Section 106 PA Streamlined Project Review Screening Record approved by the Regional PQI and skip to 10.*
- 3. Date Consultation/Initiation Letters sent _____ *Attach copies to this form.*
 - a. List consulting parties _____
 - b. If no letters were sent, explain why not. *Attach "Section 106 Proceed Directly to Findings Worksheet", if applicable* _____
- 4. Date "Finding of Effect" Letters sent _____ *Attach copies to this form*
 - a. State "Finding of Effect" _____
 - b. State any changes to consulting parties _____
- 5. List responding consulting parties, comment date, and summarize:

- 6. Are there any unresolved issues with consulting parties?
If yes, the Section 106 process may not be complete, Statewide Cultural Resources Manager consultation is required. Attach consultation.
- 7. Date SHPO concurred with "Finding of Effect" _____ *Attach copy to this form.*
- 8. Is a National Register of Historic Places listed or eligible property in the Area of Potential Effect?
- 9. Will there be an adverse effect on a historic property? *If yes, attach correspondence (including response from ACHP) and signed MOA. If yes, Programmatic Categorical Exclusions (PCEs) do not apply.*
- 10. Summarize any effects to historic properties. *List affected sites (by AHRS number only) and any commitments or mitigative measures. Include any commitments or mitigative measures in Section V.*

*

F. Wetland Impacts

YES NO

1. Project affects wetlands as defined by the U.S. Army Corps of Engineers (USACE). *If yes, complete the remainder of this section and document public and agency coordination required per E.O. 11990, Protection of Wetlands. If no, skip to Section G.*
2. Are the wetlands delineated in accordance with the "Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Alaska Region (Version 2.0) Sept. 2007"?
3. Estimated area of wetland involvement (acres): _____
4. Estimated fill quantities (cubic yards): _____
5. Estimated dredge quantities (cubic yards): _____
6. Is a USACE authorization anticipated?
If yes, identify type:
 NWP Individual General Permit Other
7. Wetlands Finding *Attach the following supporting documentation as appropriate:*
 Avoidance and Minimization Checklist, and Mitigation Statement
 Wetlands Delineation.
 Jurisdictional Determination.
 Copies of public and resource agency letters received in response to the request for comments.
 - a. Are there practicable alternatives to the proposed construction in wetlands? *If yes, the project cannot be approved as proposed.*
 - b. Does the project include all practicable measures to minimize harm to wetlands? *If no, the project cannot be approved as proposed.*
 - c. Only practicable alternative: Based on the evaluation of avoidance and minimization alternatives, there are no practicable alternatives that would avoid the project's impacts on wetlands. The project includes all practicable measures to minimize harm to the affected wetlands as a result of construction. *If no, the project cannot be approved as proposed.*
8. Summarize the wetlands impacts and mitigation, if any. *Include any commitments or mitigative measures in Section V.*

G. Water Body Involvement

N/A YES NO

1. Does the project affect the following:
 - a. A water body.
 - b. A navigable water body as defined by USCG, (i.e. Section 9)? *
 - c. Waters of the U.S. as defined by the USACE, Section 404? *
 - d. Navigable Waters of the U.S. as defined by the USACE (Section 10)? *
 - e. Fish passage across a stream frequented by salmon or other fish (i.e. Title 16.05.841)?
 - f. A resident fish stream (Title 16.05.841)?
 - g. A cataloged anadromous fish stream, river or lake (i.e. Title 16.05.871)? *
 - h. A designated Wild and Scenic River or land adjacent to a Wild and Scenic River? *If yes, the Regional Environmental Manager should consult with the NEPA Program Manager to determine applicability of Section 4(f).*

2. Proposed water body involvement:
 Bridge Culvert Embankment Fill Relocation
 Diversion Temporary Permanent Other
3. Type of stream or river habitat impacted:
 Spawning Rearing Pool Riffle Undercut bank
 Other
4. Amount of fill below (cubic yards):
 OHW _____ MHW _____ HTL _____
5. Summarize the water body impacts and mitigation, if any. *Include any commitments or mitigative measures in Section V.*

H. Fish and Wildlife

N/A YES NO

1. Anadromous and resident fish habitat. *Any activity or project that is conducted below the ordinary high water mark of an anadromous stream, river, or lake requires a Fish Habitat Permit.*
- a. Database name(s) and date(s) queried: _____
- b. Anadromous fish habitat present in project area. *
- c. Resident fish habitat present in project area *
- d. Adverse effect on spawning habitat. *
- e. Adverse effect on rearing habitat. *
- f. Adverse effect on migration corridors. *
- g. Adverse effect on subsistence species. *
2. Essential Fish Habitat (EFH). *EFH includes any anadromous stream used by any of the five species of Pacific salmon for migration, spawning or rearing, as well as other coastal, nearshore and offshore areas as designated by NMFS.*
- a. Database name(s) and date(s) queried:
- b. EFH present in project area
- c. Project proposes construction in EFH. *If yes, describe EFH impacts in H.6.*
- d. Project may adversely affect EFH. *If yes, attach EFH Assessment.* *
- e. Project includes conservation recommendations proposed by NMFS. *If NMFS conservation recommendations are not adopted, formal notification must be made to NMFS. Summarize the final conservation measures in H.6 and list in Section V.*
3. Wildlife Resources:
- a. Project is in area of high wildlife/vehicle accidents.
- b. Project would bisect migration corridors.
- c. Project would segment habitat.
4. Bald and Golden Eagle Protection Act. *If yes to any below, consult with USFWS and attach documentation of consultation.*
- a. Eagle data source(s) and date(s) :
- b. Project visible from an eagle nesting tree? *

H. Fish and Wildlife

N/A YES NO

- c. Project within 330 feet of an eagle nesting tree? *
- d. Project within 660 feet of an eagle nesting tree? *
- e. Will the project require blasting or other activities that produce extreme loud noises within 1/2 a mile from an active nest? *
- f. Is an eagle permit required? *
- 5. Is the project consistent with the Migratory Bird Treaty Act?
- 6. Summarize fish and wildlife impacts and mitigation, including timing windows, if any. *Include any commitments or mitigative measures in Section V.*

I. Threatened and Endangered Species (T&E)

YES NO

- 1. Database name(s) and date(s) queried:
- 2. Listed threatened or endangered species present in the project area.
- 3. Threatened or endangered species migrate through the project area.
- 4. Designated critical habitat in the project area.
- 5. Proposed or Candidate species present in project area.
- 6. What is the effect determination for the project? *Select one.*
 - a. Project has no effect on listed or proposed T&E species or designated critical habitat.
 - b. Project is not likely to adversely affect a listed or proposed T&E species or designated critical habitat. *Informal Section 7 consultation is required. Attach consultation documentation, including concurrence from the Federal agency, to this form.* *
 - c. Project is likely to adversely affect a listed or proposed T&E species or designated critical habitat. *If yes, consult the NEPA Program Manager.* *
- 7. Summarize the findings of the consultation, conferencing, biological evaluation, or biological assessment and the opinion of the agency with jurisdiction, or state why no coordination was conducted. *Include any commitments or mitigative measures in Section V.*

J. Invasive Species

YES NO

- 1. Database name(s) and date(s) queried:
- 2. Does the project include all practicable measures to minimize the introduction or spread invasive species, making the project consistent with E.O. 13112 (Invasive Species)? *If yes, list measures in J.3.*
- 3. Summarize invasive species impacts and minimization measures, if any. *Include any commitments or mitigative measures in Section V.*

K. Contaminated Sites

YES NO

- 1. Database name(s) and date(s) queried:

K. Contaminated Sites

- | | <u>YES</u> | <u>NO</u> |
|---|----------------------------|--------------------------|
| 2. There are known or potentially contaminated sites within or adjacent to the existing and/or proposed ROW. <i>If yes, attach ADEC coordination documentation and summarize below in IV.K.4.</i> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 3. There are contaminated sites within 1,500 feet of where excavation dewatering is anticipated? <i>If yes, attach ADEC coordination correspondence and summarize below in IV.K.4.</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Summarize the contaminated site impacts and mitigation, if any. <i>Include any commitments or mitigative measure in Section IV.</i> | | |

L. Air Quality (Conformity)

- | | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|---|--------------------------|----------------------------|--------------------------|
| 1. The project is located in an air quality maintenance area or nonattainment area (CO or PM-10 or PM-2.5). <i>If yes, indicate CO <input type="checkbox"/> or PM-10 <input type="checkbox"/> or PM-2.5 <input type="checkbox"/>, and complete the remainder of this section. If no, skip to Section M.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. The project is exempt from an air quality analysis per <u>40 CFR 93.126</u> (Table 2 and Exempt Projects). <i>If no, a project-level air quality conformity determination is required for CO nonattainment and maintenance areas, and a qualitative project-level analysis is required for both PM-2.5 and PM-10 nonattainment and maintenance areas.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. The project is included in a conforming Long Range Transportation Plan (LRTP) and Transportation Improvement Program (TIP).
a. List dates of FHWA/FTA conformity determination: _____ | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Have there been a significant change in the scope or the design concept as described in the most recent conforming TIP and LRTP? <i>If yes, describe changes in L.8. In addition, the project must satisfy the conformity rule's requirements for projects not from a plan and TIP, or the plan and TIP must be modified to incorporate the revised project (including a new conformity analysis).</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. A CO project-level analysis was completed meeting the requirements of <u>Section 93.123</u> of the conformity rule. The results satisfy the requirements of <u>Section 93.116(a)</u> for all areas or <u>93.116(b)</u> for nonattainment areas. <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 6. A PM-2.5 project-level air quality analysis was completed meeting the requirements of <u>Section 93.123</u> of the conformity rule. The results satisfy the requirements of <u>Section 93.116</u> . <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 7. A PM-10 project-level air quality analysis was completed meeting the requirements of <u>Section 93.123</u> of the conformity rule. The results satisfy the requirements of <u>Section 93.116</u> . <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 8. Summarize air quality impacts, mitigation, and agency coordination, if any. <i>Include any commitments or mitigative measures in Section V.</i> | | | |

M. Floodplain Impacts (23 CFR 650, Subpart A)

YES NO

- 1. Project encroaches into the base (100 year) flood plain in fresh or marine waters. Identify floodplain map source and date : _____

*

If yes, attach documentation of public involvement conducted per E.O. 11988 and 23 CFR 650.109. Consult with the regional or Statewide Hydraulics/Hydrology expert and attach the required location hydraulic study developed per 23 CFR 650.111. Answer questions M.1.a through d.

If no, skip to M.2.

- a. Is there a longitudinal encroachment into the 100-year floodplain? *
- b. Is there significant encroachment as defined by 23 CFR 650.105(q)? *If yes, attach a copy of FHWA's finding required by 23 CFR 650.115.* *
- c. Project encroaches into a regulatory floodway. *
- d. The proposed action would increase the base flood elevation one-foot or greater. *
- 2. Project conforms to local flood hazard requirements.
- 3. Project is consistent with E.O. 11988 (Floodplain Protection). *If no, the project cannot be approved as proposed.*
- 4. Summarize floodplain impacts and mitigation, if any. *Include any commitments or mitigative measures in Section V.*

N. Noise Impacts (23 CFR 772)

YES NO

- 1. Does the project involve any of the following? *If yes, complete N.2.*

If no, a noise analysis is not required. Skip to section O.

- a. Construction of highway on a new location.
- b. Substantial alteration in vertical or horizontal alignment as defined in 23 CFR 772.5.
- c. An increase in the number of through lanes.
- d. Addition of an auxiliary lane (except a turn lane).
- e. Addition or relocation of interchange lanes or ramps added to a quadrant to complete an existing partial interchange.
- f. Restriping existing pavement for the purpose of adding a through-traffic lane or an auxiliary lane.
- g. Addition of a new or substantial alteration of a weigh station, rest stop, ride-share lot or toll plaza.
- 2. Identify below which category of land uses are adjacent: *A noise analysis is required if any lands in Categories A through E are identified, and the response to N.1 is 'yes'.*

Category A: Lands on which serenity and quiet are of extraordinary significance and serve an important public need and where the preservation of those qualities is essential if the area is to continue to serve its intended purpose.

Category B: Residential. This includes undeveloped lands permitted for this category.

Category C (exterior): Active sport areas, amphitheaters, auditoriums, campgrounds, cemeteries, daycare centers, hospitals, libraries, medical facilities, parks, picnic areas, places of worship, playgrounds, public meeting rooms, public or nonprofit institutional structures, radio studios, recording studios, recreation areas, Section 4(f) sites, schools, television studios, trails, and trail crossings. *This includes undeveloped lands permitted for this category.*

Category D (interior): Auditoriums, day care centers, hospitals, libraries, medical facilities, places of worship, public meeting rooms, public or nonprofit institutional structures, radio studios, recording studios, schools, and television studios.

Category E: Hotels, motels, offices, restaurants/bars, and other developed lands, properties or activities not listed above. *This includes undeveloped lands permitted for this category.*

3. Does the noise analysis identify a noise impact? *If yes, explain in N.4*

4. Summarize the findings of the attached noise analysis and noise abatement worksheet, if applicable:

O. Water Quality Impacts

N/A YES NO

1. Project would involve a public or private drinking water source. *If yes, explain in O.7*

2. Project would result in a discharge of storm water to a Water of the U.S. (per 40 CFR 230.3(s))

3. Project would discharge storm water into or affect an ADEC designated Impaired Waterbody. *If any of the Impaired Waterbodies have an approved or established Total Maximum Daily Load, describe project impacts in O.7*

a. List name(s), location(s), and pollutant(s) causing impairment:

4. Estimate the acreage of ground-disturbing activities that will result from the project?

_____ acres.

5. Is there a Municipal Separate Storm Sewer System (MS4) APDES permit, or will runoff be mixed with discharges from an APDES permitted industrial facility?

a. If yes, list APDES permit number and type: _____

6. Would the project discharge storm water to a water body within a national park or state park; a national or state wildlife refuge?

7. Summarize the water quality impacts and mitigation, if any. *Include any commitments or mitigative measures in Section V.*

P. Construction Impacts

N/A YES NO

1. There will be temporary degradation of water quality.

2. There will be a temporary stream diversion.

3. There will be temporary degradation of air quality.

P. Construction Impacts

N/A YES NO

- 4. There will be temporary delays and detours of traffic.
- 5. There will be temporary impacts on businesses.
- 6. There will be temporary noise impacts.
- 7. There will be other construction impacts (e.g. TCEs/TCPs, utility relocates, staging areas, etc.).
- 8. Summarize construction impacts and mitigation for each 'yes' above. *Include any commitments or mitigative measures in Section V.*

Q. Section 4(f)/6(f)

YES NO

- 1. Section 4(f) (23 CFR 774)
 - a. Was detailed Section 4(f) resource identification conducted for this project, other than that required for Section 106 compliance? *If no, attach consultation with the NEPA Program Manager stating further Section 4(f) resource identification was not required.* *
 - b. Does a Section 4(f) resource exist within the project area; or is the project adjacent to a Section 4(f) resource? *If yes, attach consultation with the NEPA Program Manager to determine applicability of Section 4(f). If no, skip to Q.2.* *
 - c. Does an exception listed in 23 CFR 774.13 apply to this project? *If yes, attach consultation with the NEPA Program Manager, and documentation from the official with jurisdiction, if required.* *
 - d. Does the project result in the "use" of a Section 4(f) property? *"Use" includes a permanent incorporation of land, adverse temporary occupancy, or constructive use. If no, attach consultation with the NEPA Program Manager and skip to Q.2.* *
 - e. Has a *de minimis* impact finding been prepared for the project? *If yes, attach the finding.* *
 - f. Has a Programmatic Section 4(f) Evaluation been prepared for the project? *If yes, attach the evaluation.* *
 - g. Has an Individual Section 4(f) Evaluation been prepared for the project? *If yes, attach the evaluation.* *
- 2. Section 6(f) (36 CFR 59)
 - a. Were funds from the Land and Water Conservation Fund Act (LWCFA) used for improvement to a property that will be affected by this project?
 - b. Is the use of the property receiving LWCFA funds a "conversion of use" per Section 6(f) of the LWCFA? *Attach the correspondence received from the ADNR 6(f) Grants Administrator.*
- 3. Summarize Section 4(f)/6(f) involvement, if any:

III. Permits and Authorizations

N/A YES NO

- 1. USACE, Section 404/10 Includes Abbreviated Permit Process, Nationwide Permit, and General Permit
- 2. Coast Guard, Section 9

III. Permits and Authorizations

- 3. ADF&G Fish Habitat Permit (Title 16.05.871 and Title 16.05.841)
- 4. Flood Hazard
- 5. ADEC Non-domestic Wastewater Plan Approval
- 6. ADEC 401
- 7. ADEC APDES
- 8. Noise
- 9. Eagle Permit
- 10. Other. If yes, list below.

<u>N/A</u>	<u>YES</u>	<u>NO</u>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

IV. Comments and Coordination

- 1. Public/agency involvement for project. *Required if protected resources are involved.*
- 2. Public Meetings. Date(s): _____
- 3. Newspaper ads. *Attach certified affidavit of publication as an appendix.*
Name of newspaper and date: _____
- 4. Alaska Online Public Notice date: _____
- 5. Agency scoping letters. Date sent: _____
- 6. Agency scoping meeting. Date of meeting: _____
- 7. Field review. Date: _____
- 8. Summarize comments and coordination efforts for this project. Discuss pertinent issues raised. *Attach correspondence that demonstrates coordination and that there are no unresolved issues.*

<u>N/A</u>	<u>YES</u>	<u>NO</u>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

V. Environmental Commitments and Mitigation Measures

List all environmental commitments and mitigation measures included in the project.

VI. Environmental Documentation Approval

- 1. Do any unusual circumstances exist, as described in 23 CFR 771.117(b)? *If yes, attach consultation with the NEPA Program Manager demonstrating that a CE is appropriate.*

<u>N/A</u>	<u>YES</u>	<u>NO</u>
	<input type="checkbox"/> *	<input type="checkbox"/>

VI. Environmental Documentation Approval

N/A YES NO

2. The project meets the criteria of one of the following DOT&PF Programmatic Approvals authorized in the Nov. 13, 2017 "Chief Engineer Directive – Programmatic Categorical Exclusions".

- *If yes, select the appropriate Programmatic Approval below, and the CE documentation form may be approved by the Regional Environmental Manager.*
- *If no, the CE documentation form must be approved by a NEPA Program Manager.*

a. Programmatic Approval 1

b. Programmatic Approval 2

c. Programmatic Approval 3

VII. Environmental Documentation Approval Signatures

Prepared by:

[Signature] Environmental Impact Analyst

Date:

[Print Name] Environmental Impact Analyst

Reviewed by:

[Signature] Engineering Manager

Date:

[Print Name] Engineering Manager

Programmatic CE

Approved by:

[Signature] Regional Environmental Manager

Date:

[Print Name] Regional Environmental Manager

Non-Programmatic CE

Approval

Recommended by:

[Signature] Regional Environmental Manager

Date:

VII. Environmental Documentation Approval Signatures

[Print Name] Regional Environmental Manager

Approved by:

Date: _____

[Signature] NEPA Program Manager

[Print Name] NEPA Program Manager