1. **Is the project within existing applicant owned Right of Way (ROW) or Property? Will the project require acquisition of property? Will the project require relocation and/or displacement?**

[ ]  Within existing applicant owned ROW or property

[ ]  Minor acquisition of property without relocation and/or displacement

[ ]  Any acquisitions with relocations and/or displacements [Will require review by OEM prior to approval of the application]

**Requirements**: Provide summary of right of way impact if applicable. Provide summary of relocation if applicable. Include map showing applicant owned ROW or property, and if applicable proposed ROW acquisition.

1. **Are there any wetland impacts that would require a permit from the U.S. Army Corps of Engineers (USACE) under the Clean Water Act, Section 404, 33 U.S.C. § 1344 and/or Section 10 of the Rivers and Harbors Act?**

[ ]  No Wetland(s) Present/ No Impacts

[ ]  Nationwide permit

[ ]  Standard Permit

**Requirements**: Provide summary of wetland impacts if any. Provide map showing wetland impacts in project area. Identify appropriate permit required for construction of the project. Refer to Part 2, Chapter 9 and Part 1, Chapter 12 of the PD&E Manual.

1. **Is there a waterway crossing required for the project?**

[ ]  No Waterway Crossing

[ ]  No USCG Bridge permit required

☐ USCG Bridge permit [Will require review by OEM prior to approval of the application. If a bridge permit is required, this project cannot be processed as a Type 1 CE and additional information may be required to process a NEPA document.]

**Requirements**: Provide a map showing the proposed project impacts to the waterway. Refer to Part 1, Chapter 12 of the PD&E Manual.

1. **Does the project involve a floodplain encroachment other than functionally dependent uses (e.g., bridges, wetlands) or actions that facilitate open space use (e.g., recreational trails, bicycle and pedestrian paths)?**

☐ No Floodplain Present/No Floodplain Impact

☐ Functionally Dependent Use or Facilitate Open Space Use

☐ Other Encroachment [Will require review by OEM prior to approval of the application]

**Requirements**: Provide a Flood Insurance Rate Map (FIRM) or similar of the project area. Refer to Part 2, Chapter 13 of the PD&E Manual.

1. **Will construction activities be in, across or adjacent to a river component designated as a Wild and Scenic River, Study River, or listed on the Nationwide Rivers Inventory (NRI)?**

☐ No designated Wild and Scenic, Study Rivers, or NRI Rivers present or not within a quarter mile of the listed river

☐ Northwest Fork of the Loxahatchee River in D4 (See PD&E Manual Chapter for limits) **(automatically populated if applicable)** [Contact OEM and add the date of consultation]

☐ Wekiva River in D5 (See PD&E Manual Chapter for limits)[Contact OEM and add the date of consultation]

☐ St. Mary’s River (See PD&E Manual Chapter for limits) [Contact OEM and add the date of consultation]

☐ Yes, a river listed on the NRI[Contact OEM and add the date of consultation]

**Requirements**: Provide a map showing the proposed project impacts to the river. Refer to Part 2, Chapter 12 of the PD&E Manual.

1. **Will the project affect species or critical habitat listed under the Endangered Species Act (ESA) of 1973, as amended? And/or will the project affect Essential Fish Habitat (EFH) protected under the Magnuson-Stevens Fishery Conservation and Management Act (MSFCMA)?**

[ ]  No ESA listed species and/or EFH present

[ ]  ESA listed species and/or EFH present

[ ]  Determination of No Effect

☐ Used key, no consultation required

[ ]  Consultation with the US Fish and Wildlife Service or National Marine Fisheries Service, results in:

[ ]  May Affect, Not Likely to Adversely Affect (attach concurrence letter)

[ ]  May Affect, Likely to Adversely Affect [Will require review by OEM prior to approval of the application]

**Requirements**: Provide a technical memorandum describing effects to listed species or critical habitat using the Natural Resources Evaluation (NRE) guidelines. Refer to Part 2, Chapter 16 of PD&E the Manual.

If the project requires informal consultation with the US Fish and Wildlife Service or National Marine Fisheries Service, the applicant will be required to obtain agency concurrence prior to Notice to Proceed from FDEP. See sample documentation for further guidance.

1. **Will the action impact any properties protected by Section 4(f) pursuant to 23 CFR § 774?**

This is not applicable to FDEP Recreational Trail projects.

1. **Are there existing Historic and/or Archaeological Resources protected under Section 106 of the National Historic Preservation Act within the project Area of Potential Effect (APE)?**

[ ]  Previously recorded historic and/or archaeological resources present within the APE.

[ ]  No previously recorded historic and/or archaeological resources within the APE.

**Requirements:** Preliminary cultural resources review documentation prepared in accordance with the sample provided.

After being awarded the grant, unless otherwise directed by OEM, the applicant will be required to complete a full Cultural Resources Assessment Survey (CRAS) with eligibility determination and, if necessary, effects evaluation. The grant recipient will need to seek concurrence with CRAS findings from the State Historic Preservation Officer (SHPO). The survey should be completed in accordance with Part 2, Chapter 8 of the PD&E Manual.

1. **Will the proposed project require noise analysis?**

This is not applicable to FDEP Recreational Trail projects.

1. **Will the proposed project impact contaminated sites?**

[ ]  Yes

[ ]  No

**Requirements:** Include a summary of the Level I Evaluation. Provide a map showing contaminated sites in the project area and provide risk rating for each contaminated site. Refer to Part 2, Chapter 20 of the PD&E Manual.

1. **Planning Consistency**

This Project was reviewed for fiscal constraint and determined to have committed, available or reasonably available funds for the implementation of all the phase(s) of the Project within the time period anticipated for completion of the Project. [23 CFR Part 450].

**Requirements:**

FDOT will address this issue.