

APPENDIX

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DDOT ENVIRONMENTAL DOCUMENT REVIEW FORM



District Department of Transportation					
Environmental Document Review Form (Form IV)					
1. Project Name:					
2. DDOT Document	Yes	No	External Agency Document	Yes	No
3. Project Location:					
4. Project/Document Description:					
5. Document Type (please place "X" where applies):					
Environmental Assessment		Environmental Impact Statement		Categorical Exclusion	
Section 106 Assessment Report		Section 106 MOA/PA		Section 4(f)	
ESA Sec 7 BA		Air Quality Assessment		Sec 404 Permit	
Sec 402 Permit		Administrative Record		IJR/IMR	
EISF		Re-evaluation		Other	
6. Comments (use additional pages if needed):					
7. Prepared by:					
Name			Phone	Date	
Please do not write below TO BE COMPLETED BY DDOT ENVIRONMENTAL OFFICE					
6. Environmental Document Checklist Attached:			Yes	No	
Approved		Approved with Comments		Not Approved	
7. Comments:					
Recommended by:			Phone	Date	
Name:					
DDOT Project Development & Environment					
Approved by:			Phone	Date	
Name/Signature:					
DDOT Project Development & Environment Head					

