

**ATTACHMENT 3. DDIR FROM AND TEMPLATE/INSTRUCTIONS FOR COMPLETING THE  
DDIR NEPA FIELD REVIEW FORM**

**DDIR NEPA Field Review Form  
INSTRUCTION SHEET (updated 4/2015)**

DDIR#:
STATE ROAD#:
ROADWAY ID#:
MILEPOST:
COUNTY:
FIELD REVIEW COMPLETED BY:
DATE OF FIELD REVIEW:

**Description of Damage:**

- ☐ Emergency Repairs (maintenance activity, roadside expenditures) \_\_\_\_\_  
\*If indicated, the remainder of the items on the form do not need to be addressed. Please sign and date the form.
- ☐ Debris Removal (does this include staging or stockpile area) \_\_\_\_\_  
\*If indicated, the remainder of the items on the form do not need to be addressed. Please sign and date the form. However, if the activity involves staging or stockpile areas that have not been previously cleared, then the form needs to be completed.
- ☐ Debris Staging or Stockpile Area \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed. The evaluation is for the potential impacts associated with the stockpile or staging area location.
- ☐ Construction Repairs \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed.
- ☐ Permanent Repairs \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed.

Reviewers: \_\_\_\_\_ Date: \_\_\_\_\_

YES NO      Was the EMO Library (<http://dotsd4hggisprod/website/emo/viewer.htm>) reviewed to determine previous environmental reports that have been completed for this corridor? Was a previous PD&E study done for this corridor, if so, what were the commitments? (To be filled out by FDOT)

**Social Impacts:**

- YES NO Are there any community buildings such as public schools, churches, hospitals, community centers that are within the vicinity of the project?
- YES NO Does the project appear to cause any adverse impacts to local traffic patterns, property access, or community cohesiveness?
- YES NO Does the project intersect or parallel any railroad or utility lines?
- YES NO Are there any residences, apartments, houses, or other dwellings in close proximity to the roadway? Do the rear yards of any of these structures lie adjacent to the project corridor?

**Cultural Impacts:**

- YES NO Are there any community buildings, such as libraries, fire stations, post offices, or municipal offices in the vicinity of the project?
- YES NO Are there any older buildings, neighborhoods, or structures on or immediately adjacent to the project corridor? (Older buildings may have metal roofs, wooden siding and windows, or just appear “old” looking) Do any of the buildings look like they might have been constructed prior to 1960? Obtain addresses for any suspect buildings.
- YES NO Are there any areas where Native American or early Florida settlers may have camped or lived? Are there any marked or designated archeological sites, historic buildings or structures, or designated historic districts in the project area? Are there any memorials, memorial plaques, historic markers, or interpretive signage observed within the project vicinity?
- YES NO Are there any public cemeteries, memorials, memorial plaques, historic markers or interpretive signage within the vicinity of the project?
- YES NO Will the aesthetics of these sites be affected?
- YES NO Are there any public recreation facilities such as public parks, boat launch or landing, recreation lands, golf courses, wildlife refuges, waterfowl refuges, or marked historic buildings or districts in the vicinity of the project?
- YES NO Does it appear that a taking of public property or Section 4(f) properties will be necessary? Will access be blocked to any community buildings or Section 4(f) properties?

**Wetlands:**

- YES NO Are there mangroves, wetlands, or coastal dune plants within the vicinity of the project corridor? Are the wetlands freshwater or salt water? Are the wetlands isolated?
- YES NO Is the project located within an Outstanding Florida Waterway, Aquatic Preserve, or a Wild and Scenic River?
- YES NO Is the project located within the Loxahatchee Wild and Scenic River basin?

**Wildlife and Habitat:**

- YES NO Are there seagrasses within the vicinity of the project corridor? Will construction activities require in-water work? Is the project located within the Critical Habitat for Johnson's seagrass?
- YES NO If it's a bridge reconstruction project, will there be any blasting or pile driving activities? Will turbidity be an issue?
- YES NO Is a U.S. Coast Guard Permit needed (navigable waterways, excluding repair work)?
- YES NO Are there areas of scrub habitat within the vicinity of the project? Are any scrub jays observed?
- YES NO Are any gopher tortoise burrows or Eastern indigo snakes observed?
- YES NO Will any farmland impacts occur? Are there any areas of caracara habitat (open grassland or prairie) observed within the vicinity of the project?
- YES NO Are any bald eagle nests, snail kite nests, wood stork nests, or wading bird rookeries observed? Was the eagle nest database checked (<https://public.myfwc.com/FWRI/EagleNests/nestlocator.aspx>) ? Most of District 4 is located within wood stork Core Foraging Area (CFA). Will work be occurring within wet swales or wetlands?
- YES NO Is there burrowing owl habitat (sparsely vegetated sandy open fields) within the vicinity of the project?
- YES NO Is the project located within a manatee zones or within Critical Habitat for the manatee?
- YES NO Is the project located near the beach? Will it involve replacement of lighting? Should sea turtle lighting be evaluated? Is there a note in the plans restricting night construction activities during sea turtle nesting season?
- YES NO Does the project cross the Intracoastal? If so, is there a general note in the design plans regarding sea turtle construction protection measures?
- YES NO Are any plants listed as threatened or endangered (by the Florida Department of Agriculture and Consumer Services (FDACS) or the FWS) observed?

**Physical Impacts:**

- YES NO Are lanes being added? Are features such as turn lanes bringing constructed traffic closer to homeowners?
- YES NO Are there other pollution sources or any unusual smells associated with automobile exhaust or visual indicators such as particulates matter (PM)?
- YES NO Will the project include any subsurface disturbance activities (e.g., drainage work, installation or removal of mast arms, light poles, cantilever signs, etc.)?
- YES NO Are there any gas stations, dry cleaners, muffler/transmission shops, mechanic shops, etc. in the vicinity of the project? If so, please list name and address. Will the project include any subsurface disturbance activities (e.g., drainage work, installation or removal of mast arms, light poles, cantilever signs, etc.).
- YES NO Are there any buildings that look as if they may have been used for any of the above businesses previously? If so, please list name and address.
- YES NO Are there any existing monitoring wells or air strippers within the project corridor? Are there any monitoring wells within the proposed right of way?
- YES NO Are there any underground or above ground storage tanks within the project corridor?
- YES NO Are any vent pipes (approximately 2" diameter freestanding vertical pipes, approximately 2-10' from underground storage tanks) observed?
- YES NO Are there any areas of dark or stained ground within the project corridor?
- YES NO Does the project include any work on bridges? If so, please note Bridge # and type of bridge activities. Are the bridge pilings or fenders constructed of wood (potentially containing creosote)?

**Miscellaneous**

- YES NO If staging areas are required for the emergency relief activities, identify where these will be located. Are there any areas that should not be used for staging?
- YES NO Does the project intersect or parallel any railroad or major utility lines?

**Notes:**