

**Local Projects Division Green Sheet**  
**Status of Environmental Commitments**

**Green Sheet #:**

Project No.: \_\_\_\_\_ Control No.: \_\_\_\_\_  
Project Name: \_\_\_\_\_

- △ **Triangle** (left row) are to be completed by the NDOR Environmental Section Reviewer  
○ **Circle** (right row) are to be completed by the NDOR Project Coordinator who will review the final plans

△ **NDOR/FHWA Environmental Clearance Obtained:** Dates of Clearances:

Comments:

- The NDOR Project Coordinator has reviewed the plans to determine if the project location information and the project description in the NEPA documents match the plans.

△ **404 Permit Required:**  Yes  No Received: \_\_\_\_\_ Permit No.: \_\_\_\_\_

Acres Impacted: \_\_\_\_\_ Acres Mitigated: \_\_\_\_\_

Location: \_\_\_\_\_ Project Mitigation Ratio: \_\_\_\_\_

△ **404 Permit Type:**  Individual  Nationwide  N/A

△ **Wetland Delineation:**  Yes  No Date Delineated: \_\_\_\_\_

Who Delineated: \_\_\_\_\_

Comments:

△ **401 Water Quality Certification Required:**  Yes  No Received: \_\_\_\_\_

△ **401 Certification Type:**  Individual Certification (*must get this type for an Individual 404 Permit*)

Nationwide Certification (*automatically issued for Nationwide 404 Permits*)

N/A

Comments:

△ **State Title 117 Waters (Letter of Opinion):**  Yes  No Received: \_\_\_\_\_

Permit No.: \_\_\_\_\_ Acres Impacted: \_\_\_\_\_ Acres Mitigated: \_\_\_\_\_

Location: \_\_\_\_\_

Project Mitigation Ratio: \_\_\_\_\_

Comments:

- The NDOR Project Coordinator has reviewed the project plans to determine if wetland and/or Title 117 Water impacts and mitigation were correctly marked on the plans. The project plans include a temporary work platform, shoo-fly, or temporary crossing if one will be used in the project.

△ **Floodplain Permit Required:**  Yes  No Received: \_\_\_\_\_

Permit No.: \_\_\_\_\_

Comments:

△ **Historic Clearance:**  Yes  No Received:

Comments:

- The NDOR Project Coordinator has reviewed the project plans to determine if any historic or cultural resources impacted by this project were marked correctly on the plans.

△ **Threatened and Endangered Species Clearance Obtained:**  Yes  No

Received NGPC:

Received USFWS:

Comments:

- The NDOR Project Coordinator has reviewed the project plans to determine if areas that were identified in the Threatened and Endangered Species concurrence are marked correctly.

△ **NPDES/Stormwater Required:**  Yes  No Received:

Permit No.:

Comments:

- The NDOR Project Coordinator has reviewed the project plans to determine if erosion control measures were marked on the project plans.

**Special Provisions:** Are there Environmental Special Provisions?  Yes  No

*If you check Yes, then see attached Environmental Commitment sheet.*

**Special Notes on Plans:**

- The NDOR Project Coordinator has reviewed any notes on the plans and has determined they are correct.

**Green Sheet Approvals:**

**NDOR Environmental Reviewer Approval:** I have compared the environmental documentation and project correspondence with the environmental commitments shown on this Form and found them to be accurate and complete.

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NDOR Environmental Analyst  
*(Initial and Date)*

**NDOR Environmental Documents Unit Manager Approval:** I concur with the findings of the Environmental Analyst's review.

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NDOR Environmental Documents Unit Manager  
*(Initial and Date)*

**LPD Project Coordinator Approval:** I have compared the environmental documentation, final project plans, and project correspondence with the environmental commitments shown on this form and found them to be accurate and complete.

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LPD Project Coordinator  
*(Initial and Date)*

**LPD Section Head Approval:** I concur with the findings of the LPD Project Coordinator's review of the plans.

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LPD Section Head  
*(Initial and Date)*

# Environmental Commitments

**Green Sheet #:**

*This information is being provided to inform project designers, construction staff, and maintenance staff of the environmental commitments that need to be fulfilled or re-examined during project development and construction.*

Project No.: \_\_\_\_\_ Control No.: \_\_\_\_\_

Project Name: \_\_\_\_\_ Letting Date: \_\_\_\_\_

\_\_\_\_\_

City/County: \_\_\_\_\_ Designer: \_\_\_\_\_

Environmental Project Contact: \_\_\_\_\_

Project's Responsible Charge: \_\_\_\_\_

List environmental commitments and contact people below.

# Environmental Commitments

<b>Green Sheet #:</b>
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DISTRIBUTION LIST

	<u>Name</u>	<u>Date Sent</u>
Consultant	-----	-----
Local Agency RC	-----	-----
District Construction Engineer	-----	-----
District Environmental Contact	-----	-----
Project File	-----	-----
NDOR Environmental Analyst	-----	-----
NDOR Project Coordinator	-----	-----
NDOR LPD Section Head	-----	-----
NDOR LPD Division Head	-----	-----
Contract Lettings	-----	-----
FHWA	-----	-----
SWPPP-Environmental Commitment Book	-----	-----

Additional Comments: