PROJECT #  COUNTY  PCN

ENVIRONMENTAL CLASS CODE PROJECT DESIGN MANAGER

**The following conditions, concerns, and issues described in this Environmental Commitment Checklist are based on the knowledge provided to secure the approved environmental classification date as exhibited on the Categorical Exclusion Checklist. If there are changes to the project scope, work limits, or plans after approval of the Environmental Class Code, the Environmental Office must be contacted to evaluate potential for impacts. The following Commitments are to be included with the project action:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Commitment A – Wetlands** | **Yes** |  | **No** |  | **n/a** |  |  |
| Total Impacted Wetland Acreage: |       | Permanent | Total Needed: |       |
|       | Temporary |
| Comments: {include summation to how mitigation will be accomplished or Permanent wetland impacts are less than 0.10 acre. Wetland mitigation is not required in accordance with Section 404 of the Clean Water Act; the State Wetland Finding applies. Temporary impacts will not be mitigated as original contours and elevations will be re-established.} |
|  |
| **Commitment B – Federally Threatened, Endangered, & Protected Species**  |
|  **Commitment B1: Topeka Shiner** | **Yes** |  | **No** |  | **n/a** |  |  |
|  **Commitment B2: Whooping Crane** | **Yes** |  | **No** |  | **n/a** |  |  |
|  **Commitment B3: American Burying Beetle** | **Yes** |  | **No** |  | **n/a** |  |  |
|  **Commitment B4: Bald Eagle** | **Yes** |  | **No** |  | **n/a** |  |  |
| **Commitment B5: NLEB** | **Yes** |  | **No** |  | **n/a** |  |  |
| **Commitment B6: Migratory Bird Work Restriction** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments:       |
|  |
| **Commitment C – Water Source**  | **Yes** |  | **No** |  | **n/a** |  | (always include in notes) |
| Comments: {identify which watershed project occurs within} |
|  |
| **Commitment D – Water Quality Standards**  |
|  **Commitment D1: Surface Water Quality** | **Yes** |  | **No** |  | **n/a** |  |  |
|  **Commitment D2: Surface Water Discharge** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {list each water body & its associated WQ Standard} |
|  |
| **Commitment E – Storm Water** | **Yes** |  | **No** |  | **n/a** |  | (always include in notes) |
| Comments: {identify any Major receiving body of water(s)} |
|  |
| **Commitment F – Seasonal Work Restriction** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {identify stream name, classification, & seasonal work restriction that applies} |
|  |
| **Commitment G – Dewatering & Sediment Collection** | **Yes** |  | **No** |  | **n/a** |  | (include on urban grading & storm sewer projects) |
| Comments: {The Contractor will meet the terms of the Temporary Discharge Permit and the Storm Water Permit for Construction Activities.} |
|  |
| **Commitment H – Waste Disposal Site** | **Yes** |  | **No** |  | **n/a** |  | (always include in notes) |
| Comments: Construction and/or demolition debris may not be disposed of within the Public ROW. |
|  |
| **Commitment I – Historical Preservation Office Clearances** | **Yes** |  | **No** |  | **n/a** |  | (always include in notes) |
| Comments: The Contractor shall arrange and pay for a cultural resource survey and/or records search for all earth disturbing activities not designated within the plans. |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Commitment J – Construction Practices for Temporary** **Works in Waterways of the U.S.** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {identify the Water(s) of the U.S. and associated OHWE} |
|  |
| **Commitment K –**[**Rapid City Area Air Quality Control Zone**](http://www.rcgov.org/index.php?option=com_docman&view=download&alias=436-air-quality-control-zone-map&category_slug=air-quality-divison&Itemid=149)  | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments:       |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Commitment L – Contaminated Material** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {list name & location of known and/or suspected gas stations, underground storage tanks, etc.} |
|  |
| **Commitment M – Section 4(f)/6(f) Resources** | **Yes** |  | **No** |  | **n/a** |  |  |
| **If yes (check appropriate): [ ]  Section 4(f) public park [ ]  Section 4(f) wildlife refuge [ ]  Section 4(f) historic site** **[ ]  Section 4(f) recreational lands[ ]  Section 4(f) waterfowl refuge** **[ ]  Section 6(f) property** |
| **4(f) Type of Use:** | **[ ]  Permanent Incorporation/Permanent Easement [ ]  Temporary Occupancy** **[ ]  Constructive [ ]  *De Minimis* Impact [ ]  Other Consideration**  |
| **6(f) Type of Use:** | **[ ]  Temporary Non-Conforming Use [ ]  6(f) Use – Conversion approval**  |
| Comments: {Include: property name, location, etc.} {Discuss if 4(f) finding requires 1 of the 5 Programmatic evaluations, a De Minimis, or an Individual determination} {Discuss if property was acquired or developed w/ LWCF & no conversion/conversion of 6(f)}  |
|  |
| **Commitment N – Section 404 Permit**  | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {The Contractor shall comply with all requirements contained in the Section 404 permit.} |
|  |
| **Commitment O – Section 401 Water Quality Certification** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {The Contractor shall comply with all requirements contained in the Section 401 certification.} |
|  |
| **Commitment P – Traditional Cultural Property Monitoring** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {coordinate site avoidance with the designer} |
|  |
| **Commitment Q – Archaeological Coordination** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments: {coordinate site avoidance with the designer} |
|  |
| **Commitment R – Tree Replacement** | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments:       |
|  |
| **Commitment S –** [**Fire Protection in the Black Hills Area**](http://denr.sd.gov/des/aq/bhfpb.aspx) | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments:       |
|  |
| **Commitment T –** N/A | **Yes** |  | **No** |  | **n/a** |  |  |
| Comments:       |