Request for Environmental Review (RER) Local Public Agency (LPA) Program Instruction Manual

Missouri Department of Transportation



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SECTION 1. WHY IS A REQUEST FOR ENVIRONMENTAL REVIEW NEEDED?

The National Environmental Policy Act (NEPA) is a federal law enacted in 1970 that requires federal agencies to consider environmental, cultural, and social impacts when making decisions related to funding, permitting, and constructing projects. Federal Highway Administration (FHWA) funding to local public agency (LPA) projects necessitates NEPA compliance.

The request for environmental review (RER) provides the required NEPA compliance information and NEPA classification for Local Public Agency (LPA) projects so the FHWA, or the Missouri Department of Transportation (MoDOT) on behalf of the FHWA, can meet and document a project's NEPA requirements.

SECTION 2. WHEN SHOULD A REQUEST FOR ENVIRONMENTAL REVIEW BE SUBMITTED?

The RER must be submitted early in the design process to ensure sufficient time for environmental reviews and clearances. MoDOT suggests a target of no more than 180 days after the LPA is awarded the project. Unlike Request for Environmental Services (RES) submittals, RER submittals are reviewed by MoDOT environmental staff only once, unless significant changes to the project occur. If changes to the project occur after the NEPA classification has been approved, a reevaluation of project impacts may be required.

NEPA classification and approval can be made when the screenings for cultural resources, threatened and endangered species, noise, and public land impacts are cleared by the MoDOT environmental specialist and when the public involvement requirements are met. Coordination with other agencies (State Historic Preservation Office [SHPO], U.S. Fish and Wildlife Service [USFWS], and Missouri Division of State Parks) may be required before these environmental resources can be cleared by MoDOT environmental and historic preservation staff.

SECTION 3. HOW TO LOG IN TO THE REQUEST FOR ENVIRONMENTAL REVIEW SYSTEM.

LPAs and their consultants can log in to the RER system by using the following steps:

1. Click the link "LPA Request for Environmental Review (RER)" link located in the Environmental Policy Guide (EPG) Section 136.6.2 (Figure 1) to access the LPA environmental services login page (Figure 2).

136.6.2 National Environmental Policy Act (NEPA) Classification

The LPA must submit the LPA Request for Environmental Review (RER) IP to the MoDOT district contact within 60 days of preliminary engline Complete the Request for Environmental Review presents instructions to guide the LPA through the RER process. The RER initiates MoD to determine the appropriate NEPA classification. The district contact will notify the LPA of the project's classification as well as other environmental classification is based on the scope of the project and expected magnitude of impacts, providing all information re as possible. Whenever the project scope or location changes or more than a year has passed since MoDOT's environmental and historic protect contact a new RER that describes and shows any changes. Based on that information, the project will be reexamined. A completed from the date on the NEPA document. If construction obligation has not occurred within three years of the date on the NEPA document/date will be issued. After obtaining approval of a ROD, FONSI, or CE determination and before requesting any major approvals approved environmental document or CE designation remains valid for the requested FHWA action. These consultations will be document

Figure 1. Environmental Policy Guide Link to the Local Public Agency Request fo	or
Environmental Review Login Page.	

LPA Environmental Services Login Page
Build: 25580 2020-11-05 18:37:51Z
MoDOT User Id / Email:
Password:
Login Type: Choose One
Login
Not Registered? Click here to Register.
Forgot Password? Click here to Reset Password.

Figure 2. Local Public Agency Environmental Services Login Page.

- If your company has not been registered, please click on the "Not Registered? Click here to Register" link (Figure 2) and complete the registration section for your company (Figure 3). If you are not certain whether your company has been registered, call or email the contacts provided at the end of this manual for further assistance.
 - NOTE: If your company has registered in the RER system, contact your company administrator to add you as a representative.
 - NOTE: When adding your company to the system for the first time, please select a member to be the administrator of RER system. Entering more than one administrator for a company will confuse the system. Take care to enter your information correctly the first time. The system may not allow for editing the RER forms if the information has been entered incorrectly.

 Enter the company, city, or county information in the "Company Name" box and then fill out the remaining information for the entity and create a password. Click "Register" (Figure 3).

Request Er	vironmental Services Registration
Company Name:	
Address:	
Address 2:	
City:	
State:	
Zip:	
Phone Number	
Company Email:	
Password:	
Re Enter Password:	
Register	

Figure 3. Company Registration Page.

4. Within a company, city, or county, individuals working on RERs must be registered as representatives. To add representatives (Figure 4), the administrator must complete the company information and then add the administrator's name and any other names of representatives who will need access to process, review, and edit projects for submittals to MoDOT. The administrator is required to add representatives here who will edit/view/create the RER form. Even though the administrator is registered, the administrator must be added as a representative and must add projects so the representatives can edit/view/create an RER form.

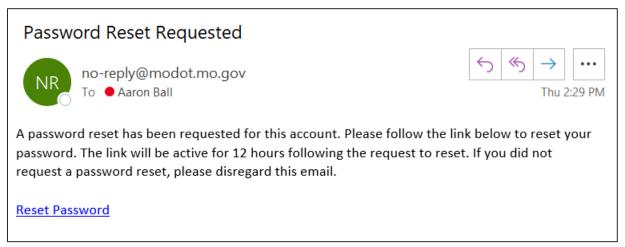
	Request Environmental Review LPA Representative								
Company Name:	Olsson Associates	Update							
Address 1:	7301 W 133rd Street								
Address 2:	Suite 200								
City:	Overland Park								
State:	KS								
Zip:	66213								
Phone Number:	913-381-1170								
Email Address:	gluckenbill@olssonassociates.com								
		Current Re	epresentativ	/e(s)					
		First Nar	ne Last Name	Email	Phone Number				
		Grant	Luckenbill	gluckenbill@olssonassociates.com	913-748-2506	Add Project	View Project(s)	Edit Rep	Remove
		Jessica	Casey	jcasey@olssonassociates.com	785-394-1038	Add Project	View Project(s)	Edit Rep	Remove
		Jason	Hanson	jasonh@raytown.mo.us	816-737-6065	Add Project	View Project(s)	Edit Rep	Remove
		Reid	Catt	rcatt@olssonassociates.com	913-748-2508	Add Project	View Project(s)	Edit Rep	Remove
			f projects availa ative Inforn	ble to your representatives					
		Rep	resentative First Name:						
		Rep	resentative Last Name:						
			Email Address:						
			Phone Number						
rmation above and press the 'Add Rep' button. An email will be sent to the user including a link so the user can set their password. The user will have 12 hours to set their password. If they do not set their password within									

Figure 4. Add Representative and Add Projects.

- 5. Only administrators can add projects to a representative (Figure 4). For example: John and Jane need to view the same project. Therefore, the administrator must add this project under John and Jane as representatives so they both have the ability to edit/view/create the RER form.
 - NOTE: If you create an RER form and do not see the form you created after saving it, you likely have not had the project added under your representative contact on the administration page for your company.
- 6. Once all the representatives are added to the "Current Representative(s)" section (Figure 4), the administrator can log off to exit the system. The administrator must log off as administrator and log back in as a representative to see projects assigned to them.
- 7. Each representative must create a password. When an administrator creates a new representative (as described in the previous steps), the representative will be sent an email with a link to create a password (Figure 5). The link provided in the email will lead the representative to a page that can be used one time to set a new password (Figure 6). The representative cannot log in to the RER system until a new password is created. The link provided in the email will be active for 12 hours after the representative account is created.

If a password is not set within the 12-hour window, the representative must use the "Forgot password? Click here to Reset Password" link on the RER login page (Figure 2, above). If the representative's email is not already in the RER system, the site will refer the representative to the company administrator.

• NOTE: If an administrator or representative forgets a password, that person can go to the "Forgot password? Click here to Reset Password" link provided on the RER login screen (Figure 2, above). When the administrator or representative requests a new password, a link will be emailed, similar to the email generated to create a password for a new representative (Figure 5). That email will contain a link to a page where the password can be reset. Again, the link will be active for 12 hours. If the individual cannot set a password within that 12-hour window, the person must go to the "Forgot password? Click here to Reset Password" page again to generate another 12-hour link.





Reset Pa	asswo	rd				
				vord". If your email address is on file		
The link will only	ly be valid for	12 hours. After that, if you ha	ive not changed your passwor	d, you will have to return to this page	and request another password res	et.
	Email:					
Re-Er	nter Email:					
L	.ogin Type:	Choose One	~			
		Reset Password				
		Clear				
		Back to Login Page.				

Figure 6. First-time Login.

8. Once the representative has successfully created or changed the password, he or she will be able to "Create New Request" or "Request Search" (Figure 7) in the RER system for projects that have been assigned to that representative. Representatives will be able to review and/or edit only projects and RER forms assigned to them (see Step 4).

Environmental Services	New Request	Search Requests	Instructions	Log off
		Create New Request		
		Request Search		

Figure 7. Create New Request or Request Search.

SECTION 4. HOW TO CREATE A NEW REQUEST FOR ENVIRONMENTAL REVIEW.

A new RER can be created in the RER system by either MoDOT or by an external user. Steps outlining how to create a new RER are provided below.

- 1. To create a new RER, log in to the RER system using the steps outlined in Section 3, and select "Create New Request" (Figure 7 above).
- 2. If the RER includes an Alternative Project Delivery Method, check the box shown in Figure 8 to indicate that the project is going to be delivered with an alternative method (e.g., design-build method).

	ery Method (such as Design/Build)							
*Project Inform	nation							
Prefix:		Project Number:		Bridge Number:				
District:	~	County:	~	Sponsor:				
				Sponsor Email:				
TIP Number:	Rt	e/Street:						
MoDOT Job Number:		TIGER Grant Funds:		Is this adjacent to N	project on or loDOT Right of Way:	Unknown	⊖ Yes	⊖ No

Figure 8. Alternative Project Delivery Method.

- 3. Complete the blank RER Project Information boxes shown in Figure 9 (detailed below).
 - <u>Prefix:</u> Enter the LPA program prefix.
 - BRO Bridge Replacement and Rehabilitation Program
 - o CMAQ Congestion Mitigation and Air Quality Program
 - STP Surface Transportation Program
 - TAP Transportation Alternatives Program
 - FLAP Federal Lands Access Program
 - STBG Surface Transportation Block Grant

- <u>Project Number</u>: Enter the federal aid project number provided by MoDOT for the project (Figure 9) using only the last seven digits and without any other symbols. For example: B050(30) would be entered as B050030. The project number should pop up when entered and should be selected to auto-populate information for you. If there isn't a federal aid project number, contact your MoDOT LPA liaison for further instructions.
- <u>Bridge Number:</u> If applicable, enter the bridge number as designated by the MoDOT bridge division.
- <u>District:</u> Select the appropriate MoDOT district for the project.
- <u>County:</u> Select the county where the project is located. If more than one county is associated with the job number, select "Various" to indicate multiple counties.
- <u>Sponsor / Sponsor Email:</u> Indicate the project sponsor and provide an email for the sponsor.
- <u>TIP Number</u>: Enter the transportation improvement program (TIP) number.
- <u>Route/Street:</u> Enter the route or street where the project is located.
- <u>MoDOT Job Number</u>: Enter the MoDOT "J" job number if there is an associate MoDOT job.
- <u>TIGER Grant Funds</u>: If funding is provided by the Transportation Investment Generating Economic Recovery (TIGER) discretionary grant, note in the box.
- <u>Is this project on or adjacent to MoDOT Right of way:</u> Indicate whether MoDOT right of way (ROW) is on or adjacent to the project. Additional clearances may be required for work occurring on MoDOT ROW.
- <u>Describe RER project improvements in full detail</u>: Provide a detailed description of all elements of the project, particularly those not described in the auto-populated "TMS Project Description – termini (no stations)" box. The description should contain enough detail to fully understand <u>all</u> aspects of the project.
- <u>District Liaison / Contact / Email:</u> Provide the name of the MoDOT district liaison and a consultant or LPA sponsor contact associated with the project and their emails.
- <u>Date Desired:</u> The date desired is auto-populated based on the submit date (standard time frame is 30 days from RER submittal). Any "Date Desired" less than 30 days from the RER submittal will be flagged as an "Emergency Request" by the RER system.
- <u>Desired A-Date:</u> Indicate the "Desired A-Date" (date of anticipated ROW acquisition) so that environmental staff may prioritize work.

*Project Inform	nation							
Prefix: District:		Project Number: County:		Bridge Number: Sponsor:				
				Sponsor Email:				_
TIP Number:		Rte/Street:						
MoDOT Job Number:		TIGER Grant Funds:			s project on or MoDOT Right of Way:	Unknown ()Yes (⊖ No
Location/Stream Crossing :]
TMS Project Description - termini (no stations):								
Describe RER project improvements in full detail:								
District Liaison:			Contac	t]		
Email:			Emai	Ŀ				
Contact:			Contac	t 🗌]		
Email:			Emai	l:				
Date Desired:	03/06/2021		Submit Date	Unsubmitted		J		
Desired A-Date:]						

Figure 9. Project Information Boxes – Required Fields.

- 4. Complete the blank RER "Existing Condition" boxes shown in Figure 10 (described below).
 - <u>ADT:</u> Enter the average daily traffic (ADT) information for the existing road.
 - <u>Number of Travel Lanes:</u> Enter the number of travel lanes for the existing road.
 - <u>Shoulder Width:</u> Enter the shoulder width for the existing road.
 - <u>Bridge Width: measured from gutterline to gutterline:</u> Enter the existing bridge width from gutterline to gutterline.
 - <u>Speed Limit:</u> Enter the speed limit for the existing road.
 - Lane Width: Enter the lane width for the existing road.
 - <u>Curb and Gutter:</u> Choose "Yes" or "No" whether the existing road has curb and gutter.
 - <u>Sidewalks:</u> Indicate if there are existing sidewalks on the left side, right side, or both sides of the existing road. Or select "None" if sidewalks are not present.

Existing Condition		
ADT:	Speed Limit:	
Number of Travel Lanes:	Lane Width:	
Shoulder Width:	Curb and Gutter:	Choose One
Bridge width, measured from guttlerline to gutterline:	Sidewalks:	Choose One

Figure 10. Existing Condition – Required Fields.

- 5. Complete the blank RER "Proposed Design Improvement" boxes shown in Figure 11 (described below).
 - <u>ADT:</u> Enter the ADT information for the proposed design improvement road.
 - <u>Number of Travel Lanes:</u> Enter the number of travel lanes for the proposed design improvement road.
 - <u>Shoulder Width:</u> Enter the shoulder width for the proposed design improvement road.
 - <u>Bridge width, measured from gutterline to gutterline:</u> Enter the proposed design improvement bridge width from gutterline to gutterline.
 - <u>Bridge Length:</u> Enter the proposed design improvement bridge length.
 - <u>Railroad Crossing</u>: Choose "Yes" or "No" whether there is a railroad crossing present.
 - <u>Speed Limit:</u> Enter the speed limit for the proposed design improvement road.
 - <u>Design Speed</u>: Enter the design speed for the proposed design improvement road.
 - Lane Width: Enter the lane width for the proposed design improvement road.
 - <u>Curb and Gutter:</u> Choose "Yes" or "No" whether the proposed design improvement has curb and gutter.
 - <u>Sidewalks:</u> Indicate whether the proposed design improvements include sidewalks on the left side, right side, or both sides of the road. Or select "None" if sidewalks are not proposed in the design improvement.
 - <u>Roadway Length:</u> Enter the proposed design improvement roadway length.
 - <u>Drainage District (If Applicable)</u>: Choose the drainage district that the project is in or select "none" if the drainage district is not applicable.

Proposed Design Improve	ment		
ADT:	Speed Limit:	Design Speed:	
Number of Travel Lanes:		Lane Width:	
Shoulder Width:		Curb and Gutter:	Choose One
Bridge width, measured from gutterline to gutterline:		Sidewalks:	Choose One
Bridge Length:		Roadway length:	
Railroad Crossing	Choose One	Drainage District (If Applicable):	Choose One

Figure 11. Proposed Design Improvements – Required Fields.

- 6. Complete the blank RER "Program Year" boxes shown in Figure 12 (described below).
 - <u>Preliminary Engineering/Right of Way/Construction</u>: Indicate anticipated dates of preliminary engineering obligations, ROW acquisition, and construction of the project.
 - <u>Independent Utility and Logical Termini</u>: This answer should always be, "Yes." All FHWA-funded projects must have independent utility and logical termini to satisfy 23 CFR regulations. Projects must also not restrict consideration of alternatives for other reasonably foreseeable transportation improvements.

- NOTE: Independent utility is determined if a project can be constructed absent the construction of other projects in the area. Logical termini are rational endpoints of a sufficient length for transportation improvements and environmental review. See <u>EPG 127.14.1</u> for more detail.
- <u>Project breakout from previous or larger project?</u> Check this box and provide a detailed explanation if the project is a breakout from a previous or larger project. If checked, also indicate how the project meets the independent utility criteria described above.

Program Year:					
Preliminary Engineering:	N/A	\checkmark	Right of Way:	N/A	~
Construction:	N/A				
Has the sponsor documented that the project has: 1. Independent utility, 2. Logical termini, and 3. Does not restrict consideration of alternatives for other reasonably foreseeable transportation improvements?:	⊖Yes ⊖No				
Project breakout from previous or larger project?	If checked explain:				

Figure 12. Program Year – Required Fields.

- 7. Complete blank RER "Acres" boxes shown in Figure 13 (described below).
 - <u>Additional ROW (acres) / Temp Easement (acres) / Permanent Easement (acres)</u>: Indicate the amount of new ROW, temporary easement, and permanent easement that will be taken. If the exact amounts of ROW and easements are unknown at the time the RER is created, overestimate the acreage of each and then refine these amounts as information becomes available.
 - <u>ROW may be needed, but not yet determined?</u> Choose "Yes" if there is a potential need for new ROW but the need has not been definitively decided at the time of the RER submittal.
 - <u>Is ANY federally owned land affected by the project?</u> This should be checked "Yes" if the project will affect any federally owned land through construction, land acquisition, or other activities.

Acres - From all sources (e.g. donated from public or private entities):					
Additional R/W (acres):		Temp Easement (acres):	Permanent Easement (acres):		
ROW may be needed, but, not yet determined?	⊛ Yes 🔿 No				
Is ANY Federally-owned land impacted by the project?	⊖Yes ⊖No				

Figure 13. Acres – Required Fields.

- 8. Complete blank RER "Land Disturbance/Stormwater" boxes shown in Figure 14 (described below).
 - <u>Will the project involve 1 acre or more of land disturbance</u>? Check "Yes" if the project will disturb 1 acre of land or more. Projects that disturb 1 acre of land or more must comply with Land Disturbance Permit requirements.
 - <u>Acres of Tree Clearing</u>: Indicate the number of acres of tree clearing associated with the project. Tree clearing is defined as any clearing of woody vegetation with a diameter greater than or equal to 3 inches. The amount of tree clearing indicated in this box must match other documentation associated with the project (e.g., threatened and endangered species assessment). Trees cannot be cleared without MoDOT's prior written approval.

Land Disturbance:		
Will project involve 1 acre	0	Acres of Tree Clearing:
or more:	No Unknown	DO NOT CLEAR TREES W/O MODOT'S PRIOR WRITTEN APPROVAL.

Figure 14. Land Disturbance – Required Fields.

- 9. Complete blank RER "Number of Displacements" boxes shown in Figure 15 (described below).
 - <u>Residential / Commercial Displacements</u>: Choose "Yes" for either of these categories if the project will result in a displacement. If "Yes" is checked for residential or commercial displacements, provide the number of people / number of residences or number of employees / number of businesses affected in the corresponding boxes.
 - <u>Any Public Involvement Planned or Completed</u>: Provide information about public involvement that has been completed, or is anticipated to be completed, as part of the project. The required level of public involvement is generally related to the anticipated NEPA classification for the project. For examples of acceptable forms of public involvement for different NEPA classifications, refer to the <u>EPG</u> <u>129 Public Involvement</u>.

Number of Displacements(do not include partial takes that do not displace):					
Residential: O Yes No		⊖ Yes ⊛ No			
No. of People: Residences:	No. of Employees:		Businesses:		
Any Public Involvement planned or completed:					

Figure 15. Number of Displacements – Required Fields.

10. Complete the blank RER "Average Daily Traffic" boxes shown in Figure 16 (described below).

- <u>ADT Construction Year</u>: If applicable to the project, indicate the ADT of the roadway for the construction year (see Step 4) that will be affected by the project.
- <u>ADT Design Year</u>: If applicable, indicate the ADT of the roadway for the design year (see Step 5).

Average Daily Traffic:		
ADT Construction Year:	ADT Design Year:	

Figure 16. Average Daily Traffic – Required Fields.

11. Complete the blank RER "Traffic Impacts" boxes shown in Figure 17 (described below).

- <u>Road/Bridge Closure Planned</u>: Choose "Yes" if a bridge or road will be closed for any length of time during construction of the project.
- <u>Days/Months Closed</u>: If applicable, indicate how long the road or bridge will be closed including if the units are days or months. If length of closure is uncertain at the time of the RER submittal, overestimate the closure length.
- <u>Detour > 25 miles rural</u>: Choose "Yes" if there is a detour in a rural area that is greater than 25 miles. The detour routes can include local and state roads.
- <u>Detour > 5 miles urban</u>: Choose "Yes" if there is a detour in an urban area that is greater than 5 miles. Urban is defined as any area located within a Metropolitan Planning Organization (MPO). A list of MPOs is provided here: <u>https://www.modot.org/missouri-metropolitan-planning-organizations</u>. The detour routes can include local and state roads.
- <u>Detour Info (including use of local roads)</u>: Include details about the proposed detour route. Explain the proposed detour route(s) including names of federal and state roadways, number of miles, and approximate length of time to drive the detour route(s). Describe how the public will be notified of the detour and how far in advance of construction they will be notified; how access to residences and businesses will be maintained by the detour; and whether any

sensitive populations (minority, linguistically isolated, low-income) could be negatively affected by the road/bridge closure and detour.

Traffic Impacts:			
Road Closure Planned:	⊖Yes ⊛No	Bridge Closure Planned:	: ○Yes ◉ No
Days/Months Closed:		Detour > 25 mi rural	I 🔿 Yes 💿 No
		Detour > 5 mi urban (inside MPO)	
Detour Info:			

Figure 17. Traffic Impacts – Required Fields.

12. Complete the blank RER "Bicycle/Pedestrian Consideration" boxes shown in Figure 18 (described below).

- <u>Pedestrian facilities considered</u>: Using the drop-down menu, select "Yes" if pedestrian facilities were considered.
- <u>Bicycle facilities considered</u>: Using the drop-down menu, select "Yes" if bicycle facilities were considered.

Bicycle / Pedestrian (Consideration			
Pedestrian facilities considered:	Choose One	Bicycle facilities considered:	Choose One	

Figure 18. Bicycle / Pedestrian Consideration.

- 13. Complete the blank RER "National Flood Insurance Program (NFIP) and Hydraulic Design Data" boxes shown in Figure 19 (described below).
 - <u>Project is in a FEMA-identified zone "subject to 100-year flooding"</u>: If the project is located in the 100-year floodplain, check this box. Indicate the zone in the box to the right of the check box. If the project is not in the 100-year floodplain, leave this box and fillable box for flood zone blank.
 - <u>Project is in a FEMA-defined "floodway"</u>: Use the drop-down menu to indicate whether the project is (or is not) located in the regulatory floodway.
 - NOTE: Projects that are located in the regulatory floodway are also located in the 100-year floodplain.
 - <u>Project involves land purchased through FEMA Hazard Mitigation Grant Program</u> (Flood buyout property): Check this box and provide details if any portion of the project, including new ROW or easement areas, were acquired or proposed for acquisition through the FEMA/State Emergency Management Agency (SEMA) buyout program. For more details on buyout lands and how they may affect project timelines, see EPG 136.6.4.7</u>.

- <u>Is ANY construction taking place on MoDOT owned property under this project?</u> Check "Yes" or "No" to indicate whether any portion of the project is on MoDOTowned property. If you are working in a floodplain on MoDOT ROW additional documentation (e.g., hydraulic analysis) and approvals by MoDOT engineers may be required.
- Is highway improvement located within 4 miles of an existing airport? Check this box if the project is within 4 miles of an existing and operational airport that is open for public use. If checked, additional clearances from the Federal Aviation Administration (FAA) may be required for the project. This process and clearance information will be added to the "Other" resource box filled out in the RER Environmental Screenings section.

National Flood Insura	ance Program (NFIP) and Hydraulic Design Data:
Project is in a FEMA-	If so, what zone?:
identified zone "subject to 100-year flooding":	
Too-year hooding .	
Project is in a FEMA- defined "floodway"	Choose One
Project involves land pure	chased through FEMA Hazard Mitigation Grant Program (Flood buyout property)
	If checked, give details:
Is ANY construction taking p	lace on MoDOT owned property under this project?
⊖ Yes ⊖ No	
□ Is highway improvement	located within 4 miles of an existing airport?

Figure 19. National Flood Insurance Program and Hydraulic Design Data – Required Fields.

14. Complete the blank "Known Concerns" boxes, shown in Figure 20, as applicable to the project. This section allows the representative to provide more detailed information about the resources the LPA or consultant has knowledge of in the project area. These boxes are not required fields, but information provided will assist environmental staff in completing a more thorough and timely review of the project.

The LPA comments box allows for additional project information that may be helpful for environmental staff. Examples of the types of information that may be helpful include:

- Details on road closures and detours such as how long the road or bridge will be closed. If length of closure is uncertain at the time of the RER submittal, overestimate the closure length.
- If the project is in a comprehensive or long-range plan (this info would be helpful to us if 4(f) or 6(f) is applicable or for assessing community impacts).
- Other funding sources/other federal funds (e.g., if there are other environmental reviews or requirements, timing on using or obligating those funds)

 Any additional information about the project that would be helpful for MoDOT staff to know.

Known Concerns: P	rovide information you have about these resources that you have observed in the area.
Parkland:	Ozark Junior High School and the City of Ozark Community Center are located within the project area. UPDATE 12/11/2020: Access to the baseball field will be maintained at all times. No sidewalk closures will be required for this required.
Wetland/404 Permit:	According to NHD and NWI, one unnamed tributary is located within the project area and a culvert extension is planned on this stream. During the site visit, one stream and no wetlands were observed within the project study area. Impacts to the stream are expected to be less than 0.1 acre and less than 300 linear feet.
Land Disturbance / Stormwater:	Over 1 acre of land disturbance is expected. No impaired streams are within the project area.
Farmland:	Portions of the project area are within the Ozark, MO city limits. UPDATE 12/11/2020: New permanent easements are located at the southern end of the rail trail project and at the school trail segment.
Threatened & Endangered Species:	A Threatened & Endangered Species assessment will be provided once tree removal limits are determined and MDC NHR report is received. Tree removal acreage will be updated as project design progresses. UPDATE 12/11/2020: T&E assessment has been uploaded; tree removal will be 1.95 acres.
Migratory Birds: Are there birds nesting on the structure?	No, Culvert extension planned for project; no bird nests were observed on/within the culvert structure during the site visit.
Hazardous Waste:	No potential sites were identified on the MoDNR ESTART website.
Cultural Resources:	No National Register sites or districts are located within the project area. Based on available historic topo maps and Google Earth imagery, the railroad tracks were removed between 1982 and 1996; according to online resources, the tracks were removed in 1983. Ground within the project area has previously been disturbed.
LPA Comments:	

Figure 20. Known Concerns Section.

15. Using the "Browse…" button (Figure 21), select plans, maps, pictures, or any other electronic documents for the RER form. After attaching the documents, click the "Upload Attachments" button (Figure 21) to attach the files to the RER form. For efficiency, multiple files can be selected and uploaded at once.

Project Attachments	:		
	s to an attachment, please use a different filename than th tachments in one upload must be less than 100MB	ne original.	
Upload Attachments:	Attachments will be saved when you click the upload attachments button	Attachments:	CMAQ-7304 (611)_Tree clearing limits.kmz
	Browse		CMAQ-7304 (611) _Preliminary_DRAFT.pdf
			CMAQ-7304 (611)_Exhibits.pdf

Figure 21. Upload Attachments.

16. Click "Submit Request to Env. Services" to submit the RER form (Figure 22) and generate an automated email that will be sent to the appropriate MoDOT environmental and historic preservation specialists assigned to the project. The automated email will provide staff with a link to the RER form. If the RER form is saved and closed but was not submitted, the RER will be considered and saved as a "draft" and will not be sent to MoDOT specialists for review. This allows the representative to return to the RER form to continue editing before submitting the RER form. If after clicking the "Submit Request to Env. Services" button the

system does not allow the RER to be submitted, it is usually because some of the required fields are not filled out or completed.

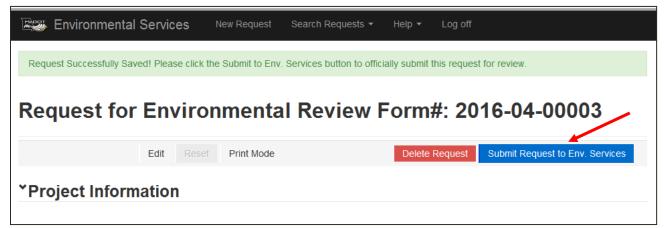


Figure 22. Saved Request for Environmental Review Form.

SECTION 5. REQUEST FOR ENVIRONMENTAL REVIEW ENVIRONMENTAL SCREENINGS

The MoDOT environmental and historic preservation specialists will review the RER environmental resource sections based on the project information submitted (Figure 23).

RER Environmental Screenings
▶ Farmland Impact
Floodplain/Regulatory Floodway
Land Disturbance / Stormwater
FEMA/SEMA Buyout
*Socioeconomic Impact
Threatened & Endangered Species
Migratory Birds
Hazardous Waste Impact
▶Wetland Impact (Section 404/401)
Noise Impact
Cultural Resources Impact (Section 106)
Public Land Impact (Section 4f/6f)
*Other
NEPA Classification

Figure 23. Request for Environmental Review Environmental Screenings.

Each individual resource screening section is color-coded based on the status of the review. Four colors are used in the review process (Figure 24):

- Green The environmental resource screening has been completed and cleared by MoDOT's specialist. There may still be commitments that the sponsor would need to ensure are followed.
- Light Blue The environmental resource is in the process of being reviewed by MoDOT's specialist.
- Pink/Red Issues are pending; more information is needed on the project and should be reviewed by the submitter.
- Brown The environmental resource has not been reviewed by MoDOT's specialist.

Noise Impact	
Cultural Resources Impact (Section 106)	
Public Land Impact (Section 4f/6f)	
>Other	

Figure 24. Request for Environmental Review Color Codes.

Additional information and explanations can be found in the comment boxes within each resource screening section (Figure 25). The Environmental Response box explains what tasks have been completed by MoDOT specialists. The LPA Action box indicates what is needed for MoDOT's specialist to complete the environmental screening (Figure 25).

*Threatened & Endangered Species									
Status Information:	⊖ No Effect ⊖ Pe	ending () Cleared	Clearance Date: 10/05/2020						
Environmental Response:	UPDATE 10/6/2020: The USFWS 14-day review period has passed with no further comment from USFWS. T&E is complete. The sponsor commits to seasonal tree clearing restrictions by removing suitable summer bat roost habitat only between November 1 and March 31. The sponsor should include either a tree clearing job special provision (JSP) with the tree removal dates in the construction contract, or follow the tree clearing dates with local forces ahead of the contract. Document the date(s) of tree clearing in the construction diary. UPDATE 9/21/2020: MoDOT has completed an effects determination for this project (attached). MoDOT has determined there will be No Effect to								
LPA Action:	COMPLETE UPDATE 8/31/2020: Please indicate the total acres of tree clearing necessary for the project. Update tree clearing from "0 acres" to the correct acreage.								
Attach Threatened & Endangered Species File (s):	Browse Attachments will be saved when you cli] ick the save button	Attachments:	* USFWS_Concurrence_verification_FHWA- ESAconsult_Benton_BRO-B008(15) _RambowRd_SouthFlatCreek.pdf *TE Complete_Project Closeout Email.pdf *Effects Determination Email.pdf SSP_Tree_Clearing_Restriction_Dates.pdf *BRO-B008(15)_MoDOT TE Species Effects_Benton_RambowRoadFlatCreek_FINAL.pdf					
	 Threatened & Endangered Species Submitted - Mark submitted when this review is ready to be sent to district staff. Save Clicking save does not automatically complete this review, check the box above before saving to complete. Last Updated: Kyleen Kelly - 10/6/2020 3:51:59 PM 								

Figure 25. Resource Section Comment Boxes.

After-MoDOT specialists have reviewed each resource screening section of the RER, the specialists will choose either the No Effect or Not Applicable, Pending, or Cleared button for each resource screening and click "Save" (Figure 25, above).

After all resource screening sections have been reviewed, the NEPA classification tab will appear at the bottom of the RER form. FHWA, the MoDOT environmental compliance manager, and the MoDOT environmental and historic preservation manager are permitted to approve the NEPA classification for a project. Once all resource screening sections have been reviewed, an email will be sent automatically to the individual who submitted the RER form, the sponsor, and the district liaison. A link provided in the email will take you to the RER system login screen. Log in to the RER system, and the form will open.

SECTION 6. HOW TO SEARCH FOR AN EXISTING REQUEST FOR ENVIRONMENTAL REVIEW.

To find an existing RER, follow the link shown in Figure 1 to access the RER system login. Once logged in, click the "Request Search" tab (Figure 7 above).

The RER search page (Figure 26) has multiple ways to search for a project in the RER system including the following:

- <u>Request #</u> This number, located at the very top of the RER form, is automatically assigned when you create a new RER request.
- <u>Project Number</u> This is the seven-digit number provided for the project (example: B050030). You must enter the project number with only the last seven digits (example:

5700604 or B068001). If the project is not entered exactly as it appears on the form, the system will not allow you to see the RER submittal in the search engine.

- <u>District</u> Search by one of the seven MoDOT districts.
- <u>County</u> Search by any Missouri county.
- <u>Requestor</u> Search by the name of the person who submitted the RER request.
- <u>Date Submit Start/End</u> Search by the date the RER was submitted.
- <u>NEPA Approved?</u> Select to view only RERs that have received NEPA approval.
- <u>Status:</u> Search by current project status.

RER) Request for Environmental Review Search								
Search Hite								
Request #:	Project Number:	District						
County	Requestor:	Search All:						
Date Submit Start:	Choose One Date Submit End:	Status:						
		All						
NEPA Approved?								
Search								

Figure 26. Request for Environmental Review Search Page.

The results of the RER search will be provided on a results page (Figure 27). Select the request number to link to and open the RER.

Results (1)												
	Request #	¢	Federal Number	¢	Requestor	¢	Date Desired	¢	Status 💠	District \$	County	÷
	2021-08-00021		B093013		Quentin Stampley		9/19/2020		Submitted	Southwest	St. Clair	

Figure 27. Request for Environmental Review Results Page.

If you are trying to determine the NEPA classification and the clearance dates needed to request an A-date, click on the NEPA classification heading under the RER Environmental Screenings (Figure 28).

The submitter can make edits to the RER after submitting the RER form, but once the NEPA classification is entered as "completed," the RER is locked and no changes can be made to the RER form for that project. If changes to the project have occurred since the NEPA classification was given, contact the Environmental and Historic Preservation office to determine if the approval is still valid.

✓NEPA Classification									
NEPA Right-Of-Way Permission:	Not Applicable	as determined or approved by:	MATTHEW.BURCHAM@MO						
NEPA Approval/Proceed	08/11/2017	Re-evaluation Date:							
to A-date Request:									
NEPA Classification:	PCE 🗸								
This project qualifies for	2	All Environmental Issues	09/12/2017						
the programmatic		Cleared:							
categorical exclusion under Item#:									
Commitments and/or Comments to Sponsor:									
Commonia to oponeor.									
Attach NEPA File(s):	Browse	Attachments:							
	Attachments will be saved when you								
	Auachimenis will be saved when you	J CICK THE SAVE DUILON							
	Save Submit Review Sub	bmit Final							
	You can save the information before it is final, click Submit Final button to submit the final RER back to the districts								
	Last Submitted: 09/12/2017 by Matthew Burcham								

Figure 28. National Environmental Policy Act Classification.

If you need further assistance, contact Melissa Scheperle (573.526.6684) or Charlotte Drinkard (573.526.4778).