

**Complete Streets Funding Program – EXHIBIT C – Environmental Punchlist**(Required for Tier 3 Application to be complete. Fill out for each Project location)

Municipality: MassDOT Highway District #:

Proposed Work:

**NOTE: ALL ENVIRONMENTAL PERMITS / APPROVALS MUST BE OBTAINED PRIOR TO CONSTRUCTION.**

1. Will the pavement width increase by four or more feet for one-half or more miles? Yes No

2. Will the project alter the bank or terrain located ten more feet from the existing roadway for

 one-half or more miles, unless necessary to install a structure or equipment? Yes No

3. Will the removal of 5 or more trees with diameters of 14 inches or more be required? Yes No

4. Will more than 300 ft. of stone wall be removed or altered? Yes No

5. Will the project involve construction of a parking lot with capacity of 150 cars or more? Yes No \_\_\_\_\_\_\_

6. Are any other MEPA review thresholds exceeded (see 301 CMR 11.03)?

If your answer is YES to any of questions 1-6, you must file an Environmental

Notification Form (ENF).\* Yes No

7. Will the project be on a “Scenic Road” (Acts of 1973, C. 67)?

If your answer is YES, your Planning Board or Selectmen / City Council must give written

consent for cutting / removal of trees or changes to stone walls. Yes No

8. Have all necessary takings, easements, rights of entry, etc. been completed?

 If a county Hearing is required, it must be held prior to starting work. Yes No

9 Has a Project Notification Form and locus map been submitted to the Massachusetts

 Historical Commission? Required <https://www.sec.state.ma.us/mhc/mhcpdf/pnf.pdf> Yes No

 10. Is any work proposed in or within 100 ft. of a wetland (stream, pond, swamp, etc.)?\*

If your answer is YES, you must file the project with your local Conservation Commission

prior to starting work. Yes No

 11. If work is proposed in a wetland or water resource, a permit may be required from the

Department of Environmental Protection, Corps of Engineers, etc. Yes No

**Validation**

It is recognized that the purpose of this information is to assist the MassDOT Highway Division in approving the Chapter 90I Project

Request Form (of which this is a part). Accordingly, the information provided here is intended to be complete and correct wit h no intentional errors or material omissions. Any action taken by MassDOT Highway Division on the basis of this information shall not

legally or financially obligate MassDOT Highway Division to support or defend the municipality, and the municipality shall save

harmless MassDOT Highway Division for any action.

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| --- | --- |
| **Duly Authorized Municipal Officials** | **Reviewed and Approved for Transmittal by:** |
|  |  |
|  | Highway or Conservation Officer's Title |
|  |  |
|  |  |
| SignaturesDate | SignaturesDate |

**This form should be submitted in duplicate with original signatures to the MassDOT Highway District Office.**

**This form should accompany the Project Request Form.**