

Memorandum

To: District Construction Engineer
iPM Project Manager

Project Number: 9999-964-197

UPC Number: 102684

iPM Project Description: REGIONAL TRAFFIC SIGNAL CONTRACT – CENTRAL REGION

Date of Review: 3/22/12

Reviewer: Palmer Stearns

Additional Project Description: This UPC is for advertisement purposes only, to establish an on-call traffic signal construction and maintenance contract covering the Central Region. Individual and location-specific projects, via Task Order, may be established as sub-projects under this parent contract once it is awarded. Each sub-project, as applicable, will then individually be subjected to the ERP and no work at any project location will take place without first receiving the appropriate environmental clearance.

Please refer to attached Programmatic Variance from Specification 107.02 for “on-call” regional Contracting Method for Traffic Engineering Assets such as Guardrail, Signs, Signal, Pavement Markings, Markers, Messages, and Rumble Strips.

ENVIRONMENTAL CERTIFICATION/COMMITMENTS CHECKLIST

1. SERP complete?
 Yes No Exempt Not Required
Data Source: VDOT
Comments: SERP is not required for this project.

2. NEPA complete?
 Yes No No Federal Action
Data Source: VDOT
Comments: This project was determined to qualify under the BCE on 2/23/12.
If yes, provide document type: BCE

3. Water quality permits required?
 Yes No
Data Source: VDOT
Comments: This project does not require any water quality permits.
If yes, provide permit types: None.

If yes, have all water quality permits been obtained?

Yes No

Comments: N/A

4. Cultural resources clear for advertisement?

Yes No

Data Source: VDOT

Comments: The Cultural Resources Form in CEDAR states cultural resources have been cleared for advertisement.

5. Hazardous materials clear for advertisement?

Yes No

Data Source: VDOT

Comments: The Hazardous Materials Form in CEDAR states hazardous materials have been cleared for advertisement.

6. Threatened and endangered species clear for advertisement?

Yes No

Data Source: VDOT

Comments: The Fish, Plant and Wildlife Resources (FPWR) Form in CEDAR states FPWR resources have been cleared for advertisement.

THERE ARE NO ENVIRONMENTAL COMMITMENTS ATTACHED THAT MUST BE ADHERED TO DURING CONSTRUCTION. THESE COMMITMENTS REPRESENT ANY CONDITION OF A LEGAL OR REGULATORY APPROVAL, OR ANY CONDITION THAT VDOT VOLUNTARILY ACCEPTS OR OFFERS SUCH AS THE CURRENT VDOT ROAD AND BRIDGE SPECIFICATIONS, TO OBTAIN LEGAL OR REGULATORY APPROVAL OR MEET A LEGAL OR REGULATORY REQUIREMENT.

N. M. Froelich
District Environmental Manager

3/27/12
Date

Copy To:

District Environmental Program Manager
Project Manager
FHWA NEPA Contact (for federal aid projects that do not receive a PCE)
FHWA Area Engineer (as appropriate)
Locality (as appropriate)
District L&D Designer (as appropriate)
District Preliminary Engineering Manager (as appropriate)
District Construction Engineer (as appropriate)
District Bridge Engineer (as appropriate)
District Maintenance Engineer (as appropriate)
Residency Administrator (as appropriate)