## PROJECT DEVELOPMENT PROCEDURES MANUAL, APPENDIX TEMPLATE D

PDPM-1000-D (NE	W 03/2024)	•						
	F	Project Repo	ort					
On Route								
Between								
And								
I have reviewed complete, currer	the right-of-way information contained in this report and accurate:	ort and the ri	ght-of-way	data sh	eet a	attached hereto	o, and find the o	data to be
	District Division Chief, Right of Way	Si	gnature					
APPROVAL RE	COMMENDED:							
	Project Manager	Si	gnature					
PROJECT APPI	ROVED: (only include "PROJECT" for milestone i	M200 PA&EL	O)					
	District Director (or delegated authority)	Approval Signature	gnature					Date

# PROJECT DEVELOPMENT PROCEDURES MANUAL, APPENDIX TEMPLATE D

PDPM-1000-D (NEW 03/2024)

### **Vicinity Map**

Insert map showing:

- Project Limits
- · Topographical features listed in report
- North arrow

PDPM-1000-D (NEW 03/2024)

This report has been prepared under the direction of the following licensed landscape architect. The licensed landscape architect attests to the technical information contained herein and the data upon which recommendations, conclusions, and decisions are based.

LICENSED LANDSCAPE ARCHITECT

DATE



# PROJECT DEVELOPMENT PROCEDURES MANUAL, APPENDIX TEMPLATE D

Table of Contents

Title Page # / Attachment

# PROJECT DEVELOPMENT PROCEDURES MANUAL, APPENDIX TEMPLATE D

PDPM-1000-D (NEW 03/2024) \_ \_ \_ \_ /

1		IN	IT	P	0	n	П	CI	ГΙ	0	N	İ
ı	- 1	ıı,		$\mathbf{r}$	u	ப	u	•		u	ıĸ	١

Project Limits:					
r roject Emilio.					
Number of Alternatives					
	Current Cost Estim	nate:	Esca	alated Cost Estimate:	
Capital Outlay Support					
Capital Outlay Construction					
Capital Outlay Right-of-Way					
Funding Source					
Funding Year					
Type of Facility					
SHOPP Project Output					
Environmental Determination or Document					
Legal Description					
Project Development Category					

2.	R	F	C	n	N	11	۸F	NI	n/	ΤΔ	716	n	٨	İ

- 3. BACKGROUND
- 4. PURPOSE AND NEED

Purpose:

Need:

- 5. ALTERNATIVES
  - 5A. Viable Alternatives

PDPM-1000-D (NEW 03/2024)

nonstandard design	Design Standards Risk Assessment						
Alternative	Design Standard from Highway Design Manual Tables 82.1A & 82.1B	Probability of Nonstandard Design Feature Approval (None, Low, Medium, High)	Justification for Probability Rating				
Standard Decisions,		bability rating, justification, and langua	y (as designated in <u>Chapter 21</u> - Design ge to summarize their understanding of the				
5B. Rejected Altern	aatives						
. CONSIDERATIONS  6A. Hazardous Was	REQUIRING DISCUSSION						
6B. Value Analysis							
6C. Resource Cons	servation						
6D. Right-of-Way Is	ssues						
6E. Environmental	Compliance						
6F. Air Quality Con	formity						
6G. Title VI Conside	erations						
6H. Noise Abateme	nt Decision Report						
6l. Transportation I	Management Plan						

PDPM-1000-D (NEW 03/2024) \_ \_ \_ \_ /

გJ. Sto	rmwater	Comp	liance
---------	---------	------	--------

#### 7. OTHER CONSIDERATIONS AS APPROPRIATE

### 8. FUNDING, PROGRAMMING AND ESTIMATE

### **Funding**

It has been determined that this project is eligible for Federal-aid funding. It has been determined that this project is not eligible for Federal-aid funding.)

Or

#### **Programming**

Fund Source	Fiscal Year Estimate							
20. XX.###.###	Prior						Future	Total
Component	•	•	In thous	ands of dollars	s (\$1,000)	1		
PA&ED Support								
PS&E Support								
Right-of-Way Support								
Construction Support								
Right-of-Way								
Construction								
Add Fund Source								
Total								

The support cost ratio is ##.##%

**Estimate** 

PDPM-1000-D (NEW 03/2024)

#### 9. DELIVERY SCHEDULE

Project Milestones		Milestone Date (Month/Date/Year)	Milestone Designation (Target/Actual)
PROGRAM PROJECT	M015		
BEGIN ENVIRONMENTAL	M020		
NOTICE OF PREPARATION (NOP)	M030		
NOTICE OF INTENT (NOI)	M035		
CIRCULATE DPR & DED EXTERNALLY	M040		
PA & ED	M200		
BEGIN STRUCTURE	M215		
PS&E TO DOE	M377		
DRAFT STRUCTURES PS&E	M378		
PROJECT PS&E	M380		
RIGHT OF WAY CERTIFICATION	M410		
READY TO LIST	M460		
HEADQUARTERS ADVERTISE	M480		
AWARD	M495		
APPROVE CONTRACT	M500		
CONTRACT ACCEPTANCE	M600		
END PROJECT EXPENDITURES	M800		
FINAL PROJECT CLOSEOUT	M900		

#### 10. RISKS

#### 11. EXTERNAL AGENCY COORDINATION

Federal Highway Administration (FHWA)

## The project requires the following coordination:

US Army Corps of Engineers

Department of the Army Permit for:

Clean Water Act Section 404

Rivers and Harbors Act of 1899 Section 9

Rivers and Harbors Act of 1899 Section 10

General Permits (Regional Permit, Nationwide Permit or

Programmatic Permit)

Standard Permits (Individual Permit or Letter of Permission)

Section 9 Permit

United States Coast Guard

Rivers and Harbors Act of 1899 Section 9

Bridge Permit

California Department of Fish and Wildlife

California Fish and Game Code Section1602

Lake or Streambed Alteration Agreement

California Coastal Commission and/or Local Coastal Program

California Public Resources Code Division 20 (California Coastal

Act)

Coastal Development Permit

California State Lands Commission

California Public Resources Code Division 6

Permit

Central Valley Flood Protection Board

California Water Code Division 5, Part 4

**Encroachment Permit** 

Regional Water Quality Control Board

Clean Water Act Section 401

Water Quality Certification

San Francisco Bay Conservation and Development Commission

California Government Code Title 7.2

California Public Resources Code Division 19

Major Permit, Administrative Permit, or Regionwide Permit

Local Agency

Cooperative Agreements with

Local Agency

Agreements with

Railroads

Railroad Agreement for at-grade or separated-grade crossings

Other

Specify

# PROJECT DEVELOPMENT PROCEDURES MANUAL, APPENDIX TEMPLATE D

DDDM 4000 D (NEW 00/000	NA)			
PDPM-1000-D (NEW 03/202	24)		1	

Scoping team field review *		Date
Scoping team field review attendance roster attac	hed.	
District Program Advisor		Date
Headquarters SHOPP Program Manager		 Date
District Landscape Architect		Date
District Landscape Specialist		Date
District Maintenance		Date
District Maintenance Landscape Architect		Date
Headquarters Project Delivery Coordinator		Date
Project Manager		Date
FHWA		Date
District Safety Review		Date
Constructibility Review		Date
Other		Date
*Required only if the project report purpose is to re	equest programming and for project appro	oval
3. PROJECT PERSONNEL		
Name	Title	Phone Numbe

# 14. ATTACHMENTS (Number of Pages)

Attachment	Attachment Name	Number of pages