



SELF-VERIFICATION

RIDOT AND ARMY CORPS OF ENGINEERS RI PROGRAMMATIC GENERAL PERMIT APPLICATION REVIEW CHECKLIST

A. REPORTING SELF-VERIFICATIONS

A submission of a Self-Verification Notification Form (SVNF) and supporting documentation to the Army Corps is required for projects which are under RIDEM jurisdiction and fall under GP's 1-21 or are under CRMC jurisdiction and fall under GPs: **6, 9, 10, 12, 13, 16, 18, 19, 21**. Please see the [RI PGP](#) for a full description of requirements.

The Rhode Island Department of Transportation shall submit the following checklist with the Army Corps Self-Verification Notification Form (SVNF) to the RIDOT Natural Resources Unit (NRU) with "Army Corps RIPGP Application: [Project Title and PTSID]" in the subject line. Submit SVNF materials to the NRU only after a RIDEM or CRMC application has been submitted and a file number has been assigned. The RIDOT NRU will submit the SVNF and supporting materials to the Army Corps immediately following an application submission to RIDEM/CRMC. For those materials that do not apply, do not select.

Army Corps Self-Verification Notification Form (SVNF) - see attached

RI Department of Environmental Management (RIDEM) Office of Water Resources (OWR)
Application Materials

RIDEM App File Number:

Coastal Resources Management Council (CRMC) Freshwater Wetlands in the Vicinity of the
Coast Application Materials and/or Coastal Resources Management Council (CRMC) Assent
Application Materials

CRMC App File Number:

Approved RIDOT Road-Stream Crossing Design Manual Approved Submittal Package

https://www.dot.ri.gov/business/documents/Road_Stream_Crossing_Design_Manual_8_2021.pdf

U.S. Coast Guard Coordination

Resource Agency Coordination

USFWS Endangered Species Act (ESA) Section 7 Consultation – This includes an effect determination made through the USFWS IPaC for the Northern long-eared bat, as well as effect determinations for additional listed species in the project action area if applicable.



National Marine Fisheries Service (NMFS) Essential Fish Habitat (EFH)
Individual Consultation

NMFS EFH FHWA Programmatic Verification Form

NMFS ESA Section 7 FHWA Programmatic Verification Form

NMFS ESA Section 7 Individual Consultation

Wild & Scenic Rivers Coordination

Section 106 Documentation (THPO and the SHPO notification of the proposed work per the procedures in GC 11) Contact the RIDOT Cultural Resources Office (CRU) for notification Documentation. A PCN or IP is required if any activity may have an adverse effect on a historic property or cultural resource.



B. NON - REPORTING SELF-VERIFICATIONS

An individual application submission and approval from the Army Corps is **not** required if a project is within CRMC jurisdiction and falls under the non-reporting requirements for GPs: **1, 2, 3, 4, 5, 7, 8, 11, 14, 15, 17, 20**. Please see the [RI PGP](#) for a full description of requirements.

The Rhode Island Department of Transportation shall submit the following checklist with the completed materials when applicable to the CRMC as part of the CRMC permit application materials to receive approval under the Army Corps RI PGP from the CRMC. For those materials that do not apply, put N/A

USFWS Endangered Species Act (ESA) Section 7 Consultation – This includes an effect determination made through the USFWS IPaC for the Northern long-eared bat, as well as effect determinations for additional listed species in the project action area if applicable.

National Marine Fisheries Service (NMFS) Essential Fish Habitat (EFH) Individual Consultation

NMFS EFH FHWA Programmatic

NMFS ESA Section 7 FHWA Programmatic

NMFS ESA Section 7 Individual Consultation

Wild & Scenic Rivers Coordination

Section 106 Documentation

U.S. Coast Guard Coordination



Section IX: Self-Verification Notification Form

This form is required for all projects in Rhode Island unless the project is non-reporting to USACE. At least two weeks before work commences, complete all fields (write "none" if applicable) below, send this form, Official Species List (see Section VIII), site location map, project plans (not required for projects involving the installation of construction mats only) and any State or local approval(s) to:

Regulatory Division, Branch B
U.S. Army Corps of Engineers
696 Virginia Road
Concord, MA 01742-2751 *or*
cenae-r-tu@usace.army.mil

State Application Number if available: _____

Applicant: RIDOT

Address, City, State & Zip: 360 Lincoln Ave Warwick, RI 02888

Phone and Email: 401-479-1327 alisa.richardson@dot.ri.gov and DOT.NRU@dot.ri.gov

Agent: Alisa Richardson, Administrator, Environmental Division

Address, City, State & Zip: same as above

Phone and Email: same as above

Contractor: _____

Address, City, State & Zip: _____

Phone and Email: _____

Project Name: _____ **RIDOT PTSID:** _____

Project Location: (provide detailed description & locus map): _____

Address, City, State & Zip: _____

Lat. ° N, Long ° (Decimal Degrees): _____

Waterway Name: _____

Estimated Work Dates: Start: _____ Finish: _____

Work will be done under the following GPs (circle all that apply):

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
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Area of Wetland Impacts (SF): Permanent: _____ Temporary: _____

Area of Waterway Impacts (SF): Permanent: _____ Temporary: _____

TOTAL Project Impact (SF): Permanent: _____ Temporary: _____

Are the total project impacts within the thresholds of the applicable GP? Yes No*

***If NO, project is not eligible for SV. Contact USACE before proceeding with project.**

Describe the specific work that will be undertaken in waters and wetlands:

Are there any historic properties located in the proposed projects vicinity? Attach supporting information from <https://preservation.ri.gov/historic-places/national-register/listed-properties> Yes No

Are there Federally listed endangered/threatened species present? (Section VIII, refer to the USFWS IPaC list) Yes No

Are vegetated shallows present that can or will be impacted? Yes No

Is there unconfined work with impact to diadromous fish? Yes No

Does work comply with the most recent RIDOT Road-Stream Crossing Design Manual (check YES if not applicable): Yes No

Will your project include any secondary effects? Secondary effects include, but are not limited to, non-tidal waters or wetlands drained, flooded, fragmented, or mechanically cleared resulting from a single and complete project. (Section VI - Definitions)

If YES, describe here:

Your signature below, as permittee, indicates that you accept and agree to comply with the terms, eligibility criteria, and general conditions for Self-Verification under the Rhode Island GPs. Your project may proceed under SV upon receipt of applicable state permits unless otherwise notified by USACE.

Permittee Signature: _____ **Date:** _____