



**STATE OF ALABAMA
DEPARTMENT OF TRANSPORTATION**
1409 Coliseum Boulevard
Montgomery, Alabama 36110

Type I Programmatic Categorical Exclusion (PCE) Checklist

This project meets the criteria of a Categorical Exclusion under 23 CFR 771.117 and complies with the most recent Programmatic Categorical Exclusion Agreement executed by ALDOT and FHWA.

Project Information

Project Number: [Project Number]
Project Limits/Termini: Project Limits/Termini
County: [County Name]
Sponsor: Project Lead
Bureau/Office/Region: Region Name/ATRIP/County Trans/Multimodal/ETS
Reviewer: Last Name, First Name
Approver: Last Name, First Name

	PE #	Right-of-Way #	Construction #
Federal	If known or N/A	If known or N/A	If known or N/A
CPMS	If known or N/A	If known or N/A	If known or N/A

Statewide Transportation Improvement Plan

Is the project out of the current Statewide Transportation Improvement Plan (STIP)?	YES <input type="checkbox"/>	NO <input type="checkbox"/>
Indicate the STIP approval year:		

Category Selection

If the answer to all of the below questions is NO, the proposed action qualifies for processing as a PCE. This checklist should now be completed by adding all necessary items to the attachment, signing the preparer's certification, signing the review and approval, and then electronically saving the checklist.

If the answer to any of the below questions is YES, complete the remaining questions and contact ALDOT, to complete the NEPA process.

Select the PCE Category (categories with an asterisk are not Army Corps of Engineers approved CEs):

Choose an item.

Choose an item.

Choose an item.

Project Area and Description

Click here and include a description of the program, the project, and its setting.

PCE Review Criteria		YES	NO
1	Capacity/Access Management: Does the proposed action 1) result in the capacity expansion of a roadway by the addition of through lanes or auxiliary lanes, 2) involve the construction of temporary access or the temporary closure of an existing road, bridge, or ramps that would result in major traffic disruptions, or 3) involve permanent changes in access control that would affect traffic patterns, property access, or controlled access?	<input type="checkbox"/>	<input type="checkbox"/>
Click here and list any additional information, including a list of any material included in the attachment.			
2	Right-of-Way: Does the proposed action include (temporary or permanent) construction easements or right-of-way (donated or transferred)?	<input type="checkbox"/>	<input type="checkbox"/>
3	Streams/Wetlands/Waterways/Coastal Zone: Does the proposed action 1) result in the loss of waters of the U.S. (including wetland), 2) require a U.S. Coast Guard bridge permit, 3) require construction in, across, or adjacent to the Black Warrior River (Sipsey Fork) in Winston County, or 4) is the proposed action in an area covered by the State's Coastal Zone Management Plan (applies to Baldwin & Mobile Counties only)?	<input type="checkbox"/>	<input type="checkbox"/>
Click here and list any additional information, including a list of any material included in the attachment.			
4	Floodplain/Floodway: Does the proposed action 1) result in an increase of more than 1 foot of surface water elevation in the base floodplain (100-year flood), 2) increase the risk of damage to property and loss of human life, or 3) result in modification of a waterway? Visit: http://fris.ncem.org/fris/Home.aspx?ST=AL for FIRMs, and http://www.fema.gov/flood-zones for further flood zone explanations.	<input type="checkbox"/>	<input type="checkbox"/>
Click here and list any additional information, including a list of any material included in the attachment.			

PCE Review Criteria**YES****NO**

Threatened/Endangered Species: Does the proposed action potentially affect federally-listed or candidate species, proposed of designated critical habitat?

Does the project require work that will disturb any Waters (Stream, river, creeks, etc)? Yes No

Note: All projects involving waters, must be coordinated with ETS and/or USFWS.

Check the applicable box below:

- U.S. Fish and Wildlife Service (USFWS) Memorandum of Agreement applies. The proposed project qualifies under the following sections: e.g. Sections A1 and B2.

Note: The proposed action should have a concurrence letter when it exceeds the limits of the MOA.

- The proposed project has been coordinated with the USFWS Endangered Species Office. The USFWS response dated mm/dd/yyyy stated click here and include USFWS statement of response. Requirements of Section 7 of the Endangered Species Act of 1973 are fulfilled.

5

Click here and list any additional information, including a list of any material included in the attachment.

Federally-listed Bats: Does the project impacts bats or their known hibernacula?
Please check all applicable boxes below.

Does the project occur within the WNS (White Nose Syndrome) Zone as indicated on the map and is within a ¼ mile radius of known hibernacula or known maternity roosting trees? [WNS Zone Map](#)

Does the project involve any bridge work to be done (i.e., removal, repair, replacement, rehabilitation)?

Does the project involve clearing or demolition work?

None of the above.

PCE Review Criteria		YES	NO
6	Cultural Resources: Does the proposed action impact cultural resource? Please see to make a determination.	<input type="checkbox"/>	<input type="checkbox"/>
	<p style="text-align: center;"><i>If any options below are selected, submit to ETS for review.</i></p> <p><input type="checkbox"/> The proposed action goes through a Historic or Potentially Historic District.</p> <p><input type="checkbox"/> The proposed action involves a Historic or Potentially Historic Bridge. (check bridge age)</p> <p><input type="checkbox"/> Project affects previously undisturbed ground.</p> <p style="text-align: center;"><i>Mark Applicable boxes below as it relates to the project.</i></p> <p><input type="checkbox"/> Alabama SHPO Section 106 Memorandum of Understanding applies. The proposed project qualifies under the following section(s): e.g. Sections A1 and B2</p> <p><input type="checkbox"/> Alabama SHPO concurrence or ETS memo attached. The response date is: insert date</p> <p>If the project does not involve the above or you have additional information, please include that information below</p>		
7	Hazardous Materials: Does the proposed action involve a hazardous material site?	<input type="checkbox"/>	<input type="checkbox"/>
	Click here and list any additional information, including a list of any material included in the attachment.		
8	Environmental Commitments: Does the proposed action involve commitments during construction of the project?	<input type="checkbox"/>	<input type="checkbox"/>
	Click here and list any additional information, including a list of any material included in the attachment.		
9	Bicycle and Pedestrian Accommodations: Explain how bicycle and pedestrian transportation facilities were considered, where appropriate, with new construction and reconstruction transportation facilities, except where bicycle and pedestrian use are not permitted. (23 USC 217(g)(1))		
	Click here and list any additional information, including a list of any material included in the attachment.		

Attachments

Click here and list any additional information, including a list of any material included in the attachment.	
Attachment A:	Click here and list any information referenced (Ex: Maps).
Attachment B:	Click here and list any information referenced (Ex: Studies/Reports/Coordination Letters).
Attachment C:	Click here and list any information referenced (Ex: Other Documents).

Preparer's Certification

I hereby certify that I have read and understand the *Instructions for the Preparation of NEPA Documentation* for Categorical Exclusions. I also certify that I have read and understand the Programmatic Categorical Exclusion Agreement between the FHWA – Alabama Division and ALDOT.

This document has been reviewed for compliance with applicable federal, state, and local laws and regulations. It has been prepared in compliance with the Council on Environmental Quality Regulations for Implementing the Procedural Provision of the National Environmental Policy Act, 40 CFR 1500–1508, 23 CFR 771. I hereby certify that I have read and understand 23 CFR 771.117.

This document has been prepared by experienced, technically competent, and knowledgeable professionals. I can attest to the document's quality, accuracy, and completeness. By signing this document I am further certifying that, to the best of my knowledge, it meets the criteria for a Programmatic Categorical Exclusion.

Prepared by:

mm/dd/yyyy

Name
Title
Organization or Firm
Phone
Email

**Local Government
Representative Signature
(if prepared for local
government):**

mm/dd/yyyy

Name
Title
Organization
Phone
Email

Review and Approval

This Section should Only be Signed by the Reviewer and Approver in the appropriate areas.

The ALDOT has reviewed the proposed project for compliance with environmental laws and regulations. It is our determination that the project will not, either individually or cumulatively, have any significant environmental impacts. This project meets the criteria of a Categorical Exclusion under 23 CFR 771.117 and complies with the most recent Programmatic Categorical Exclusion Agreement executed by ALDOT and FHWA.

Reviewed by:

A light blue rectangular box with a thin black border, containing a small, light blue square in the center, intended for a signature.

mm/dd/yyyy

Name
Title
Organization
Phone
Email

Approved by:

A light blue rectangular box with a thin black border, containing a small, light blue square in the center, intended for a signature.

mm/dd/yyyy

Name
Title
Organization
Phone
Email