**STATE OF ALABAMA**

**DEPARTMENT OF TRANSPORTATION**

**1409 Coliseum Boulevard**

**Montgomery, Alabama 36110**

**Programmatic Categorical Exclusion (PCE) Checklist**

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| Project Information |

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| ***Project Number:*** | | Project Number | | |
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| ***Project Limits/Termini:*** | | Project Limits/Termini | | |
|  | | | | |
| ***City/Town/County:*** | | City/Town/County Name(s) | | |
|  | | | | |
| ***Organization:*** | | Region Name/ATRIP/County Trans/Multimodal/ETS | | |
|  | |  | | |
|  | ***PE #*** | | ***Right-of-Way #*** | ***Construction #*** |
| ***Federal*** |  | |  |  |
| ***CPMS*** |  | |  |  |

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| |  | | --- | | Project Area and Description |  |  | | --- | | Click here and include a description of the program, the project, and its setting. | |

| Review Criteria | | **YES** | | **NO** |
| --- | --- | --- | --- | --- |
| 1 | **Capacity:** Does the proposed action result in the capacity expansion of a roadway by the addition of through lanes? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 2 | **Access Management:** Does the proposed action involve the construction of temporary access or the temporary closure of an existing road, bridge, or ramps that would result in major traffic disruptions? Does the proposed action involve permanent changes in access control that would affect traffic patterns, property access, or controlled access (breaks in or closures of access control for maintenance or emergency access or adjustments to driveways are not considered)? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 3 | **Right-of-Way:** Does the proposed action require the acquisition of right-of-way or easements? Does the proposed action involve acquisitions that result in any residential or business displacements? Does the proposed action include acquisition of land for hardship or protective purposes, or early acquisition pursuant to a Federally funded acquisition project? |  | |  |
| Report ROW/ easement acreage and list any additional information, including a list of any material included in the attachment. | | | |
|  | **Public Involvement**: Are Right-Of-Way Tract sketches attached? |  |  | |
| 4 | **Cultural Resources (Architectural/Historical and Archaeological):** If the proposed action includes construction easements or right-of-way and a qualified person completed a cultural resource assessment, does the proposed action result in a determination of adverse effect on historic properties pursuant to Section 106 of the National Historic Act?  If no, click the applicable SHPO clearance below. |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment.   |  |  | | --- | --- | |  | Alabama SHPO Memorandum of Understanding (MOU) applies. The proposed project qualifies under the following section(s): e.g. Sections A1 and B2. | |  | The proposed project has been coordinated with the SHPO. The SHPO response dated mm/dd/yyyy stated click here and include SHPO statement of response. | | | | |
| 5 | **Section 4(f):** Does the proposed action require the use of properties protected by Section 4(f) of the Department of Transportation Act (49 U.S.C. 303)? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 6 | **Section 6(f):** Does the proposed action require the acquisition of lands under the protection of Section 6(f) of the Land and Water Conservation Act of 1965 or other unique areas or special lands that were acquired in fee or easement with public-use money and have deed restrictions or covenants on the property? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 7 | **Hazardous Materials:** Does the proposed action involve a hazardous material site within the proposed right-of-way? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 8 | **Streams/Wetlands:** Does the proposed action result in the loss of 0.5 acres or more of waters of the U.S. (including wetland) or impact of 300 linear feet or more of intermittent and ephemeral stream bed? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 9 | **Waterways:** Does the proposed action require a U.S. Coast Guard bridge permit? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 10 | **Floodplain/Floodway:** Will the proposed action result in an increase of more than 1 foot of surface water elevation in the base floodplain (100-year flood)? Will the proposed action increase the risk of damage to property and loss of human life; or result in modification of a watercourse? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 11 | **Wild and Scenic Rivers:** Does the proposed action require construction in, across, or adjacent to the Black Warrior River (Sipsey Fork) in Winston County? |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 12 | **Coastal Zone:** Is the proposed action in an area covered by the State’s Coastal Zone Management Plan? (Applies to Baldwin & Mobile Counties only) |  | |  |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 13 | **Endangered Species:** Does the proposed action exceed the limitations of the Alabama Endangered Species MOA? If yes, does the proposed action potentially affect federally listed or candidate species, proposed or designated critical habitat? |  | |  |
| |  |  | | --- | --- | |  | 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. | |  | 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. | | | | |
| 14 | **Federally listed Bats:** Does the project occur within the WNS (White Nose Syndrome) Zone as indicated on the map (please see attachment or visit the link below) <https://www.fws.gov/daphne/es/Bats/Bats.html> |  |  | |
| 15 | **Noise:** Is the proposed action defined as a “Type I project”? |  |  | |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 16 | **Air Quality:** Does the proposed action not conform to the State Implementation Plan (SIP) in air quality non-attainment areas, which is approved or promulgated by the U.S. Environmental Protection Agency (applies only to Jefferson and Shelby County)? |  |  | |
| Click here and list any additional information, including a list of any material included in the attachment. | | | |
| 17 | **Tribal Coordination:**  If the proposed action impacts previously undisturbed ground, tribal coordination is required. Explain here and attach coordination letter. | | | |
| 18 | **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)) | | | |

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| The proposed action qualifies for processing as a PCE   |  | | --- | | Select the PCE Category (categories with an asterisks are not Army Corps of Engineers approved CEs):  Choose an item. | |
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| Preparer’s Certification |
| 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. |

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| ***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 | |

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| Review and Approval |

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| 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. |

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| ***Reviewed by:*** |  | mm/dd/yyyy |
|  | Name | |
|  | Title | |
|  | Organization | |
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|  | Email | |
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| ***Approved by:*** |  | mm/dd/yyyy |
|  | Name | |
|  | Title | |
|  | Organization | |
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| Attachments |

Attachment A: Maps

Attachment B: Studies/reports/coordination letters

Attachment C: Other documents