Financial Management Number:

Federal Aid Project Number:

CE Number:  (c) or(d) *\_\_\_\_\_\_*

Work Program Project Description (Name) and Project Description (*include project limits and brief description of proposed work*):

County Name:

Local Agency Program (LAP) Agency Name:

**Note:** The items below consider the requirements described in 23 CFR § 771.117 (c) and (d) for listed Categorical Exclusions (CEs). The constraints of 23 CFR § 771.117(e) are addressed in this form for CEs identified as 23 CFR § 771.117 (c) (26), (27) and (28) or (d) list projects.

**Directions for bulleted verifications below:** The LAP Agency should consider if the project has any of the significant impacts described. If project does not meet the criteria, STOP, this form does not apply. If the project does meet the criteria, check “verified” and proceed through the rest of the form.

* This action **will not induce significant impacts** to planned growth or land use for the area; travel patterns; involve significant air or water quality impacts; or cause substantial controversy on environmental grounds.

Verified

* **(This statement will only appear if c26, c27, c28 or d-list project is selected)** The action will not cause changes in interchange access control; result in major traffic disruptions due to the construction of temporary access; or the closure of existing road, bridge, or ramps.

Verified

1. Right of Way (ROW):

Within existing ROW  Minor acquisition without relocation and/or displacement

State-owned conservation lands being acquired in the project area subject to review and approval by the Acquisition and Restoration Council (Contact the District 4 PLEMO)

1. Are there Sociocultural Effects?

Yes  No

1. Wetland impacts that would require a permit from the U.S. Army Corps of Engineers (USACE) under the Clean Water Act, Section 404, 33 U.S.C. § 1344 and/or Section 10 of the Rivers and Harbors Act:  No Wetland(s) Present/No Impacts  Nationwide permit  General Permit (SAJ 92)  State 404 Permit  Standard Permit

1. Bridge permits required from the United States Coast Guard (USCG):

No Waterway Crossing  No USCG Bridge permit required ☐ USCG Bridge Permit

1. The project involves a floodplain encroachment other than functionally dependent uses (e.g., bridges, wetlands) or actions that facilitate open space use (e.g., recreational trails, bicycle and pedestrian paths):

No Floodplain Present/No Floodplain impact  Functionally Dependent Use or Facilitate Open Space Use ☐ Other Encroachment

6a. Does the project involve a Wild and Scenic River or Study River?

[*There is involvement with a Wild and Scenic River or Study River if project activities are located within the river corridor (within one-quarter mile of the banks), across, or adjacent to (upstream, downstream, or on a tributary) the designated river segment*]

No, the project does not involve a river designated as a Wild and Scenic or Study River ☐ Yes, Northwest Fork of the Loxahatchee River in D4 (See FDOT PD&E Manual Chapter for limits) ☐ Yes, Wekiva River in D5 (See FDOT PD&E Manual Chapter for limits); ☐ Yes, St. Mary’s River in D2 (See FDOT PD&E Manual Chapter for limits; ☐ Yes, Myakka River in D1, located in Manatee, Sarasota, and Charlotte Counties. If the project will adversely affect a federally designated Wild and Scenic or Study River, the project does not meet the criteria of a Type I CE.

6b. Does the project involve a river on the National River Inventory (NRI)?

No, the project will not involve a river on the NRI  Yes, the project will not affect a river segment on the NRI [*Include documentation to support this determination. Any correspondence with National Park Service (NPS) should be added to the project file in SWEPT*]

Yes, the project will affect a river segment but will not have an adverse effect on the natural, cultural, or recreational values of the NRI River segment.

1. Section 7 of the Endangered Species Act (ESA) of 1973, as amended and/or Magnuson-Stevens Fishery Conservation and Management Act (MSFCMA):

No ESA listed species and/or Essential Fish Habitat (EFH) present

ESA listed species and/or Essential Fish Habitat (EFH) present

Consultation with the US Fish & Wildlife Service or National Marine Fisheries Service, results in:

May Affect, Not Likely to Adversely Affect (attach concurrence letter)

May Affect, Likely to Adversely Affect

Emergency Consultation On-going

1. Will the action impact any properties protected by Section 4(f) pursuant to 23 CFR § 774?

No potential Section 4(f) properties present

Section 4(f) resource(s) present or adjacent, but there is “no use” within the meaning of Section 4(f).

Exception or Exemption [attach description of type and Official with Jurisdiction (OWJ) concurrence]

*De minimis* (attach determination and OWJ concurrence)

Programmatic or Individual Section 4(f) Evaluation Required (A Type I CE cannot be processed)

1. Historic and/or Archaeological Resources protected under Section 106 of the National Historic Preservation Act (NRHP) and 36 Code of Federal Regulations Part 800.

Pursuant to Section 106 Programmatic Agreement (include appropriate documentation)

Finding of “No Potential to Cause Effect”

Finding of “No Historic Properties Affected”

Finding of “No Adverse Effect”

Finding of “Adverse Effect”

Emergency Consultation On-going

1. Noise considerations:

The project does not require a Noise Analysis

The project does require a Noise Analysis

1. Contamination considerations:

The project was evaluated (provide brief summary in text box and attach appropriate documentation):

Please see the Type I CE memo for additional information.

1. Planning Consistency:

This project was reviewed for fiscal constraint and determined to have committed, available or reasonably available funds for the implementation of all the phase(s) of the Project within the time period anticipated for completion of the Project (23 CFR Part 450). The STIP Page has been uploaded to both the SWEPT and PSEE databases.

1. Project Commitment Record (PCR) (Optional: Attach the PCR if available):

IMPORTANT: If during the preparation of the form, an answer requires discussion with the District PLEMO, please further coordinate with the Environmental Liaison assigned to review this project. The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. §327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.

This project has been reviewed and has been verified to meet the conditions of a Type 1 CE.

LAP Preparer/Agency Signature: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name:

Company/Agency:

Address: \_\_\_\_