

Verification Checklist for 23 CFR 771.117(e)

Use of this verification checklist is recommended for all projects processed under 23 CFR 771.117 (c)(26), (c)(27), and (c)(28). Refer to the definitions found in 'Selecting an FHWA Categorical Exclusion' guidance. Complete the checklist and attach it to the ECS Report.

Project WIN: _____

Project Title: _____

Answering “No” to all of the questions verifies compliance with the constraints in 23 CFR 771.117(e) and allows use of (c)(26), (c)(27) or (c)(28). If you answer “Yes” to any of the questions, and the project can’t be processed as a (c)(22) or (c)(23), then it must be processed as a (d)(13).

1. Are there any displacements? ___Yes ___No
2. Will more than a minor amount of ROW be required? ___Yes ___No
3. Will the project require either of the following permits:
 - a. U.S. Coast Guard General Bridge Permit? ___Yes ___No
 - b. U.S. Army Corps Section Individual 404 permit: ___Yes ___No
4. Does the project have an “Adverse Effect” finding on historic properties? ___Yes ___No
5. Does the project require use of a Sec 4(f) resource other than *de minimis*? ___Yes ___No
6. Is the ESA Consultation type for either USFWS or NOAA “Formal”? ___Yes ___No
7. Will the project disrupt traffic through the use of a temporary road, detour, or ramp closure?
___Yes ___No
8. Will the project negatively affect a 100-year floodplain or floodway? ___Yes ___No
9. Will construction occur in, across, or adjacent to a Wild and Scenic River? ___Yes ___No