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| **Programmatic Categorical Exclusion (PCE) Applicability Form** |

This form is to be completed by the environmental document preparer and returned to the appropriate INDOT office (District Environmental (DE) or Environmental Services Division (ESD)). The environmental reviewer will determine whether the project meets all criteria to fall under the Programmatic Categorical Exclusion (PCE). *Completion of this form assists INDOT in determining the appropriateness of the PCE. An INDOT signature on this form is required for the PCE to be applied to the project.* If scope of work or right-of-way amounts change, coordination with the appropriate INDOT DE or INDOT ESD shall occur. Please note: If full Section 106 evaluation or water permits are required, the PCE cannot be used. See list on last page of form for attachments.

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| --- | --- | --- | --- | --- |
| Date:  |       |  | Person Completing Form (Name/Organization): |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Des. No(s): |       |  | County: |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Route(s):  |       |  | Bridge/Structure No. (if applicable): |       |

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| Brief Discussion of Project Description/Termini, including maintenance of traffic: |
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Is the project in a TIP and/or STIP: Choose an item. Date of most recent STIP approval or amendment:

Is the project listed in the TIP and/or STIP as Lead Des. No.: Choose an item. ; If No, Lead Des. No.:

PCE Work Type Applied: Choose an item. Other PCE Work Type(s) Applied:

Minor Projects Programmatic Agreement Category/Type: Choose an item., Other MPPA Categories:

Section 7 finding for Indiana bat and northern long-eared bat: Choose an item.

Are there any other protected species: Choose an item. ; If Yes, discuss:

|  |  | **Work Description** | **Yes** | **No** | **All “Yes” answers must be explained:** |
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| **Right-of-Way** | 1 | Will permanent or temporary right-of-way be required? |[ ] [ ]        |
|  | 2 | Will the project require utility relocation? |[ ] [ ]        |
| **Curbs and Sidewalks** | 3 | Will curbs, curb ramps, or sidewalks be repaired, replaced, upgraded, or installed?  |[ ] [ ]        |
| **Signs, Signals, and Guardrails** | 4 | Will signs or signals require new installation or be replaced and/or modernized in-kind? |[ ] [ ]        |
|  | 5 | Will guardrail require new installation, extension or be replaced and/or modernized in-kind? |[ ] [ ]        |
| **Bridge Work** | 6 | Will the project involve any bridge work? |[ ] [ ]        |
| **Earth Work and Clearing** | 7 | Does the project require any tree trimming/clearing? |[ ] [ ]        |
|  | 8 | Will lanes or shoulders be widened? |[ ] [ ]        |
|  | 9 | Will the project include boring, grading, or excavation? |[ ] [ ]        |
| **Waterways and Ditches** | 10 | Will roadside ditch work be required? |[ ] [ ]        |
|  | 11 | Will work within a stream channel or waterbody be required? |[ ] [ ]        |
|  | 12 | Will project include replacement, extension, or other work to any culverts, pipe structures, or underdrains? |[ ] [ ]        |
| **Permits** | 13 | Will permits be needed? |[ ] [ ]        |

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| Commitments:  |
| **Firm** **For Further Consideration**  |

With the information provided, this project falls within the work types outlined in the federally approved Programmatic Categorical Exclusion dated June 16, 2021. The date of PCE application is the date of environmental approval. This form is to be reviewed and approved by INDOT DE or INDOT ESD.

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| **Date of PCE Application:** |  |  |
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|  |  |  |  |  |
|  |  | Signature of INDOT DE or INDOT ESD |  | Date |
|  |  |  |  |  |
|  |  | Printed Name of INDOT employee above |  |  |

**Attachments:**

**PCE Form (current version June 16, 2021)**

**Graphics:** Project Location Map, USGS Topographic Map, Aerial Photograph Map, Project Plans (if available)

**Resource Agency Consultation:** USFWSIPaC Official Species List, IPaC Consistency Letter (NE, if applicable); IPaC Concurrence Letter (NLAA, if applicable); and any other consultation that occurred.

**Section 106:** Minor Projects Programmatic Agreement (MPPA) Documentation

**Hazardous Materials:** Limited RFI or full RFI (if applicable)

**Air Quality:** Most recent TIP/STIP approval

**Additional Information:** Refer to guidance for additional details.

**NOTE:** Do not attach PCE Guidance to PCE form.