

# Comprehensive Emergency Management Plan



# F O R M S

2016



Chapter  
7

# FDOT District Four Comprehensive Emergency Management Plan 2016

## Chapter 7 - FORMS

### 7.1 SITREP

FDOT EMERGENCY MANAGEMENT — DISTRICT X			
<b>SITUATION REPORT 000 for EVENT</b>			
<b>Published</b>	2016-00-00 0000	<i>All Times Eastern</i>	
CURRENT STATUS			
<b>EOC</b>	Level 3	Monitoring	As of 2016-00-00 0000
DUTY SHIFTS			
<b>DAY</b>	—	—	
<b>NIGHT</b>	—	—	
INCIDENT ACTIONS			
CURRENT OPERATIONS			
—			
FUTURE OPERATIONS			
—			
ASSET MAINTENANCE CONTRACTOR REPORTS			
—			
ADDITIONAL REPORTS			
—			
EMAC REQUESTS and ACTIONS			
—			
DISTRICT DAMAGE REPORT			

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<b>FDOT Facilities</b>	—		
<b>Debris Removal</b>	—		
<b>Signals</b>	—		
<b>Signs</b>	—		
—			
<b>DISTRICT RESOURCES UTILIZED</b>			
<b>RESOURCE</b>	<b>QUANTITY</b>	<b>REQUESTOR</b>	
—	—	—	
—			
<b>PRE-EVENT CONTRACTS</b>			
<b>CONTRACT</b>	<b>VENDOR</b>	<b>TYPE</b>	
—	—	—	
—			
<b>EMERGENCY H CONTRACTS</b>			
<b>CONTRACT</b>	<b>VENDOR</b>	<b>TYPE</b>	
—	—	—	
—			
<b>DISTRICT BRIDGE INSPECTIONS</b>			
<b>BRIDGE NAME</b>	<b>LOCATION</b>	<b>STATUS</b>	
—	—	—	
—			

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COUNTY EOC PERSONNEL DEPLOYMENTS			
RECEIVING COUNTY	LOCATION	QUANTITY	DATE
—	—	—	—
—			
CROSS-DISTRICT PERSONNEL DEPLOYMENTS			
RECEIVING DISTRICT	LOCATION	QUANTITY	DATE
—	—	—	—
—			
EXTERNAL PERSONNEL DEPLOYMENTS			
COUNTY	LOCATION	QUANTITY	DATE
—	—	—	—
—			
EMERGENCY FINANCIAL PROJECT NUMBERS			
—			
POINTS OF CONTACT			
Primary POC	—	—	
Secondary POC	—	—	
Report Prepared By	—	—	

# FDOT District Four Comprehensive Emergency Management Plan 2016

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### 7.2 BOMB THREAT REPORT

Name of Person Receiving Call: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Time: \_\_\_\_\_ Phone No./Ext. \_\_\_\_\_

As best you can, write the exact words of the caller: \_\_\_\_\_

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Questions to ask caller: Ask them to repeat message.

Where is the bomb? \_\_\_\_\_

When will it explode? \_\_\_\_\_

What kind of bomb is it? \_\_\_\_\_

What does it look like? \_\_\_\_\_

Why did you do this? \_\_\_\_\_

Where are you calling from? \_\_\_\_\_

Description of the caller's voice: Male \_\_\_\_\_ Female \_\_\_\_\_ Age \_\_\_\_\_

Was voice familiar? \_\_\_\_\_ If so, whose? \_\_\_\_\_

Check all that apply:									
<b>VOICE</b>	Raspy	Soft	High Pitched	Pleasant	Deep	Loud	Intoxicated		
	Other: _____								
<b>SPEECH</b>	Fast	Slow	Distinct	Nasal	Slurred	Stutter	Distorted	Muffled	
	Other: _____								
<b>LANGUAGE</b>	Good	Foul	Poor	Sure	Unsure	Joking			
	Other: _____								
<b>ACCENT</b>	Local	Racial	Regional	Foreign					
	Other: _____								
<b>MANNER</b>	Calm	Angry	Rational	Irrational	Righteous	Serious	Incoherent	Emotional	
	Deliberate	Nervous	Laughing	Tense					
	Other: _____								
<b>Background Noise(Describe):</b>									
<b>Voices</b>	Office	Animals	Music	Street	Factory	Airplanes	Trains	Quiet	
	Other: _____								
<b>Phone Connection(Describe):</b>									
	Clear	Pay	Static	Long					

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### 7.3 STRUCTURES SAFETY INSPECTION FORM (2015)

Structure Type:	
Structure Number:	
Structure Location and GPS:	
<p>Does this structure require immediate action? Y or N</p> <p>Has the bridge/structure been damaged? Y or N</p> <p>Can the bridge remain open or should it be closed? Open or Closed</p> <p>Should the sign structure be immediately taken down? Y or N</p> <p>Should there be traffic restrictions on the bridge/corridor? Y or N</p> <p>Can prevent conditions be distinguished by event caused damage? Y or N</p> <p>Is there an electrical hazard? Y or N</p> <p>Is an electrician needed for this repair? Y or N</p>	
<p>Description of Storm Damage: (attach additional sheets as required with same heading)</p>   	
<p>Suggested Safety Action:</p>  	
Date of Safety Survey:	
Time of Safety Survey:	
Consulting Firm:	
Senior Inspector Name and phone:	
CBI or PE Number:	
Sr. Inspector Signature:	
Assistant Inspector Name:	

# FDOT District Four Comprehensive Emergency Management Plan 2016

## Chapter 7 - FORMS

### 7.4 IN-HOUSE BRIDGE/ROAD CLOSURE FORM

See next page for key

Type	County	City	Name	Number	Cross Street	From	To	Coordinates	Status	Reason	Remarks	Detours	POC Name	POC Telephone	Updated
State Road	Broward	Ft. Lauderdale	SW 24th Street	SR 84	SW 2nd Avenue	SW 4th Avenue	South Federal Highway	26.092772, -80.142034	Closed	Accident	Car crashed through at-grade railroad crossing arms and struck moving train	Drive north on SW 4th Avenue to SW 17th Street; drive east to South Federal Highway; drive south to SE 24th Street	Tom Smith	(954) 555-1212	2015-06-01 1200

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### KEY

COLUMN	DESCRIPTION	COLUMN CHOICES		
<b>Type</b>	the transportation mode type such as interstate, state road or seaport	<b>Type</b>	<b>Status</b>	<b>Reason</b>
<b>Number</b>	the identification or route number	Interstate	Open	Accident
<b>Name</b>	the official or common name	U.S. Route	Open with Damage	Construction
<b>Cross Street</b>	the name of an intersecting roadway	State Road	Partially Blocked	Damage
<b>City</b>	the city/town name	County Road	Blocked	Debris
<b>State</b>	Florida is selected by default but can be changed if necessary	Local Road	Restricted Access	Erosion
<b>County/District</b>	the county and FDOT district	Bridge	Partially Closed	Fire
<b>From</b>	for roadway segments, the name of the first intersecting cross street	Tunnel	Closed	Flooding
<b>To</b>	for roadway segments, the name of the last intersecting cross street	Airport	Whiskey	Maintenance
<b>Latitude</b>	the decimal degree value for north (e.g., 28.483217)	Railway	X-Ray	Precautionary
<b>Longitude</b>	the decimal degree value for west (e.g., -81.165981)	Seaport	Yankee	Security
<b>Status</b>	the operational status	Transit	Zulu	Smoke/Fog
<b>Reason</b>	the cause for the change in operational status	FDOT Facility		Wind
<b>Remarks</b>	any comments about the report or situation			Multiple
<b>Detours</b>	step-by-step directions for any established public detour routes			Other
<b>POC Name</b>	the name of the report point of contact, if applicable			
<b>POC Telephone</b>	the telephone number a point of contact			

# FDOT District Four Comprehensive Emergency Management Plan 2016

## Chapter 7 - FORMS

	<h3 style="margin: 0;">Florida Department of Transportation</h3> <h4 style="margin: 0;">Asset Management Contractor's Report for Hazardous Materials Spills</h4>
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**Instructions:** Complete this report and gather as much information as possible, photograph the incident scene as completely as possible. Completed report must be sent to the District 4 Environmental, Health and Safety within 24 hours. See Notifications Section. The purpose of this form is to document incidents involving the unauthorized discharge of petroleum products and other hazardous materials upon Department of Transportation roadways, the Interstate Highway System, and other assets under the control of the Department and/or its authorized contractors.

### Incident Reporting

Date Reported:	
Time Reported:	
Date Incident Occurred:	
Time Incident Occurred:	
Name of Caller:	
Telephone Number:	
Caller Represents:	

### On-Scene Coordinator:

Name of On-Scene Coordinator:	
Telephone Number:	
Time of Arrival:	

### Incident Location

County:	<input type="checkbox"/> Broward <input type="checkbox"/> Palm Beach <input type="checkbox"/> Martin <input type="checkbox"/> St. Lucie <input type="checkbox"/> Indian River
Location of Spill/Release: (State Road Number / Name)	
Direction of Travel:	<input type="checkbox"/> Northbound <input type="checkbox"/> Southbound <input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> N/A
Closest Crossroad and Distance from State Road:	
Areas Affected:	<input type="checkbox"/> Travel Lane(s) <input type="checkbox"/> Median <input type="checkbox"/> Shoulder <input type="checkbox"/> Swale/Drainage <input type="checkbox"/> Water Body
Description of Areas Affected: (Number of Lanes Affected, Type of Water Body, etc.)	
DOT Construction Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No

### Petroleum Products/Hazardous Materials Involved

Type of Material Spilled:	<input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel Fuel <input type="checkbox"/> Oil <input type="checkbox"/> Unknown: See Notes/Additional Information <input type="checkbox"/> Other: See Notes and Additional Information <input type="checkbox"/> Hazardous Substance:
Amount of Material Released:	

### Responsible Party Information

<p><b>Under Federal and State Law, the Responsible Party, (RP) is the owner/operator of the vehicle that lost the hazardous material or petroleum product whether it is from cargo, saddle tank, hydraulics, engine oil, etc. and no matter who or what may have caused the accident (Reference 62-782.200(36) F.A.C.).</b></p>			
Responsible Party:		Telephone Number:	
Address of Responsible Party:			

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Name of Driver:			
Address of Driver:			
Vehicle License Number:		U.S. DOT Number:	

### Insurance Information

Insurance Company:		Policy Number:	
Address:			
Telephone Number:		Fax Number:	
Name of Insurance Agent:			
Telephone Number:		Fax Number:	

### Environmental Consultant/Contractor Information

Environmental Cleanup Consultant: <small>(If different from Cleanup Contractor)</small>		Telephone Number:	
Contact Person:		Telephone Number:	
Environmental Cleanup Contractor: <small>(If different from Cleanup Contractor)</small>		Telephone Number:	
Contact Person:		Telephone Number:	

### Cleanup Information and Remedial Actions

<b>Immediate Action Taken:</b>	<input type="checkbox"/> Spread Absorbent <input type="checkbox"/> Deployed Pads / booms <input type="checkbox"/> Vacuum Truck Recovery <input type="checkbox"/> Excavation/Removal of Soil(s) <input type="checkbox"/> Other/See Notes and Additional Information
<b>Additional Action Required:</b> <small>(Areas affected that still require remediation)</small>	<input type="checkbox"/> Soil/Grass <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Marine Waters <input type="checkbox"/> Lake/Pond <input type="checkbox"/> Canal <input type="checkbox"/> Drainage System <input type="checkbox"/> Other: <input type="checkbox"/> No Further Action Required: See Notes and Additional Information

### Agencies Responding

Agency/Division:	Agency/Contact Person:	Telephone Number:	Incident/Case Number:
<input type="checkbox"/> Florida Department of Environmental Protection			
<input type="checkbox"/> Florida Department of Health			
<input type="checkbox"/> Fire Department:			
<input type="checkbox"/> Law Enforcement:			
<input type="checkbox"/> Severe Incident Response Team			
<input type="checkbox"/> Florida Department of Transportation			
<input type="checkbox"/> Other:			
<input type="checkbox"/> Other:			

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**Note:** Traffic incidents are divided into three general classes of duration, each of which has unique traffic control characteristics and needs. These classes are:

- A. Major—expected duration of more than 2 hours,
- B. Intermediate—expected duration of 30 minutes to 2 hours, and
- C. Minor—expected duration under 30 minutes.

### Notifications

<b>Notifications are <u>required</u> to be made to the following:</b>		
<input type="checkbox"/> <b>Florida Department of Environmental Protection Office of Emergency Response (561) 681-6767</b>	DEP Staff Contacted (Name of DEP Staff Person)	
<input type="checkbox"/> <b>State Warning Point (800) 320-0519</b> (Report all incidents to the State Warning Point regardless of size)		
<input type="checkbox"/> <b>District 4 Environmental, Health and Safety (EH&amp;S)</b> (During working hours Monday-Friday 7:00 a.m. to 5:00 p.m.)	EHS Staff Contacted: (Name of EHS Staff Person)	
<b>District 4 EH&amp;S Contacts by Location</b>		
Contact the EH&S Specialist for the County in which the spill occurred.		
<b>Broward County</b>	<b>Palm Beach County</b>	
Wireless:                      Office: Fritz Zettel      (954) 734-5348      (954) 958-7661	Wireless:                      Office: Lou Dixel      (954) 734-5178      (561) 370-1133	
Email: <a href="mailto:Friedrich.Zettel@dot.state.fl.us">Friedrich.Zettel@dot.state.fl.us</a>	Email: <a href="mailto:Louis.Dixel@dot.state.fl.us">Louis.Dixel@dot.state.fl.us</a>	
<b>Treasure Coast</b> (Martin, St. Lucie, & Indian River Counties)	<b>EH&amp;S Administrator</b>	
Wireless:                      Office: Harrell Gantt      (954) 658-0900      (772) 429-4957	Wireless:                      Office: John Garofalo      (954) 734-5177      (561) 370-1132	
Email: <a href="mailto:Levy.Gantt@dot.state.fl.us">Levy.Gantt@dot.state.fl.us</a>	Email: <a href="mailto:john.garofalo@dot.state.fl.us">john.garofalo@dot.state.fl.us</a>	
<b>Notes and Additional Information</b>		

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### **General Safety Precautions as contained in the 2012 Emergency Response Guidebook:**

**APPROACH CAUTIOUSLY FROM UPWIND.** If wind direction allows, consider approaching the incident from uphill. Resist the urge to rush in; others cannot be helped until the situation has been fully assessed.

**SECURE THE SCENE.** Without entering the immediate hazard area, isolate the area and assure the safety of people and the environment, keep people away from the scene and outside the safety perimeter. Allow enough room to move and remove your own equipment.

**IDENTIFY THE HAZARDS.** Placards, container labels, shipping documents, material safety data sheets, Rail Car and Road Trailer Identification Charts, and/or knowledgeable persons on the scene are valuable information sources. Evaluate all available information and consult the recommended guide to reduce immediate risks. Additional information, provided by the shipper or obtained from another authoritative source, may change some of the emphasis or details found in the guide. Remember, the guide provides only the most important and worst case scenario information for the initial response in relation to a family or class of dangerous goods. As more material-specific information becomes available, the response should be tailored to the situation.

**ASSESS THE SITUATION.** Consider the following:

- Is there a fire, a spill or a leak?
- What are the weather conditions?
- What is the terrain like?
- Who/what is at risk: people, property or the environment?
- What actions should be taken: Is an evacuation necessary? Is diking necessary? What resources (human and equipment) are required and are readily available?
- What can be done immediately?

**OBTAIN HELP.** Advise your headquarters to notify responsible agencies and call for assistance from qualified personnel.

**DECIDE ON SITE ENTRY.** Any efforts made to rescue persons, protect property or the environment must be weighed against the possibility that you could become part of the problem. Enter the area only when wearing appropriate protective gear (see PROTECTIVE CLOTHING, page 348).

**RESPOND.** Respond in an appropriate manner. Establish a command post and lines of communication. Rescue casualties where possible and evacuate if necessary. Maintain control of the site. Continually reassess the situation and modify the response accordingly. The first duty is to consider the safety of people in the immediate area, including your own.

**ABOVE ALL.** Do not walk into or touch spilled material. Avoid inhalation of fumes, smoke and vapors, even if no dangerous goods are known to be involved. Do not assume that gases or vapors are harmless because of lack of a smell—odorless gases or vapors may be harmful. Use CAUTION when handling empty containers because they may still present hazards until they are cleaned and purged of all residues.

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### DEBRIS ESTIMATE

County: \_\_\_\_\_

Road	From		To		Debris		
	Cross Street	Odom.	Cross Street	Odom.	% of Rdwy	Avg. Width (ft.)	Avg. Height (ft.)

### SIGNAL DAMAGE ESTIMATE

Percentage of signal out: \_\_\_\_\_

Special Notes/Comments: \_\_\_\_\_

\_\_\_\_\_

**ATTACHMENT 3. DDIR FROM AND TEMPLATE/INSTRUCTIONS FOR COMPLETING THE  
DDIR NEPA FIELD REVIEW FORM**

**DDIR NEPA Field Review Form  
INSTRUCTION SHEET (updated 4/2015)**

DDIR#:
STATE ROAD#:
ROADWAY ID#:
MILEPOST:
COUNTY:
FIELD REVIEW COMPLETED BY:
DATE OF FIELD REVIEW:

**Description of Damage:**

- Emergency Repairs (maintenance activity, roadside expenditures) \_\_\_\_\_  
\*If indicated, the remainder of the items on the form do not need to be addressed. Please sign and date the form.
- Debris Removal (does this include staging or stockpile area) \_\_\_\_\_  
\*If indicated, the remainder of the items on the form do not need to be addressed. Please sign and date the form. However, if the activity involves staging or stockpile areas that have not been previously cleared, then the form needs to be completed.
- Debris Staging or Stockpile Area \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed. The evaluation is for the potential impacts associated with the stockpile or staging area location.
- Construction Repairs \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed.
- Permanent Repairs \_\_\_\_\_  
\*If indicated, all information on the form below must be addressed.

Reviewers: \_\_\_\_\_ Date: \_\_\_\_\_

YES NO Was the EMO Library (<http://dotsd4hggisprod/website/emo/viewer.htm>) reviewed to determine previous environmental reports that have been completed for this corridor? Was a previous PD&E study done for this corridor, if so, what were the commitments? (To be filled out by FDOT)

**Social Impacts:**

- YES NO Are there any community buildings such as public schools, churches, hospitals, community centers that are within the vicinity of the project?
- YES NO Does the project appear to cause any adverse impacts to local traffic patterns, property access, or community cohesiveness?
- YES NO Does the project intersect or parallel any railroad or utility lines?
- YES NO Are there any residences, apartments, houses, or other dwellings in close proximity to the roadway? Do the rear yards of any of these structures lie adjacent to the project corridor?

**Cultural Impacts:**

- YES NO Are there any community buildings, such as libraries, fire stations, post offices, or municipal offices in the vicinity of the project?
- YES NO Are there any older buildings, neighborhoods, or structures on or immediately adjacent to the project corridor? (Older buildings may have metal roofs, wooden siding and windows, or just appear “old” looking) Do any of the buildings look like they might have been constructed prior to 1960? Obtain addresses for any suspect buildings.
- YES NO Are there any areas where Native American or early Florida settlers may have camped or lived? Are there any marked or designated archeological sites, historic buildings or structures, or designated historic districts in the project area? Are there any memorials, memorial plaques, historic markers, or interpretive signage observed within the project vicinity?
- YES NO Are there any public cemeteries, memorials, memorial plaques, historic markers or interpretive signage within the vicinity of the project?
- YES NO Will the aesthetics of these sites be affected?
- YES NO Are there any public recreation facilities such as public parks, boat launch or landing, recreation lands, golf courses, wildlife refuges, waterfowl refuges, or marked historic buildings or districts in the vicinity of the project?
- YES NO Does it appear that a taking of public property or Section 4(f) properties will be necessary? Will access be blocked to any community buildings or Section 4(f) properties?

**Wetlands:**

- YES NO Are there mangroves, wetlands, or coastal dune plants within the vicinity of the project corridor? Are the wetlands freshwater or salt water? Are the wetlands isolated?
- YES NO Is the project located within an Outstanding Florida Waterway, Aquatic Preserve, or a Wild and Scenic River?
- YES NO Is the project located within the Loxahatchee Wild and Scenic River basin?

## **Wildlife and Habitat:**

- YES NO Are there seagrasses within the vicinity of the project corridor? Will construction activities require in-water work? Is the project located within the Critical Habitat for Johnson's seagrass?
- YES NO If it's a bridge reconstruction project, will there be any blasting or pile driving activities? Will turbidity be an issue?
- YES NO Is a U.S. Coast Guard Permit needed (navigable waterways, excluding repair work)?
- YES NO Are there areas of scrub habitat within the vicinity of the project? Are any scrub jays observed?
- YES NO Are any gopher tortoise burrows or Eastern indigo snakes observed?
- YES NO Will any farmland impacts occur? Are there any areas of caracara habitat (open grassland or prairie) observed within the vicinity of the project?
- YES NO Are any bald eagle nests, snail kite nests, wood stork nests, or wading bird rookeries observed? Was the eagle nest database checked (<https://public.myfwc.com/FWRI/EagleNests/nestlocator.aspx>) ? Most of District 4 is located within wood stork Core Foraging Area (CFA). Will work be occurring within wet swales or wetlands?
- YES NO Is there burrowing owl habitat (sparsely vegetated sandy open fields) within the vicinity of the project?
- YES NO Is the project located within a manatee zones or within Critical Habitat for the manatee?
- YES NO Is the project located near the beach? Will it involve replacement of lighting? Should sea turtle lighting be evaluated? Is there a note in the plans restricting night construction activities during sea turtle nesting season?
- YES NO Does the project cross the Intracoastal? If so, is there a general note in the design plans regarding sea turtle construction protection measures?
- YES NO Are any plants listed as threatened or endangered (by the Florida Department of Agriculture and Consumer Services (FDACS) or the FWS) observed?

**Physical Impacts:**

- YES NO Are lanes being added? Are features such as turn lanes bringing constructed traffic closer to homeowners?
- YES NO Are there other pollution sources or any unusual smells associated with automobile exhaust or visual indicators such as particulates matter (PM)?
- YES NO Will the project include any subsurface disturbance activities (e.g., drainage work, installation or removal of mast arms, light poles, cantilever signs, etc.)?
- YES NO Are there any gas stations, dry cleaners, muffler/transmission shops, mechanic shops, etc. in the vicinity of the project? If so, please list name and address. Will the project include any subsurface disturbance activities (e.g., drainage work, installation or removal of mast arms, light poles, cantilever signs, etc.).
- YES NO Are there any buildings that look as if they may have been used for any of the above businesses previously? If so, please list name and address.
- YES NO Are there any existing monitoring wells or air strippers within the project corridor? Are there any monitoring wells within the proposed right of way?
- YES NO Are there any underground or above ground storage tanks within the project corridor?
- YES NO Are any vent pipes (approximately 2" diameter freestanding vertical pipes, approximately 2-10' from underground storage tanks) observed?
- YES NO Are there any areas of dark or stained ground within the project corridor?
- YES NO Does the project include any work on bridges? If so, please note Bridge # and type of bridge activities. Are the bridge pilings or fenders constructed of wood (potentially containing creosote)?

**Miscellaneous**

- YES NO If staging areas are required for the emergency relief activities, identify where these will be located. Are there any areas that should not be used for staging?
- YES NO Does the project intersect or parallel any railroad or major utility lines?

**Notes:**

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TYPE 1 CATEGORICAL EXCLUSION  
CHECKLIST**

650-050-12  
ENVIRONMENTAL MANAGEMENT  
10/15

Financial Management No. \_\_\_\_\_

FAP No. \_\_\_\_\_

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

**Project Description** (include project title, limits, and brief description of the proposed scope of work):

**Note:** The criteria below also consider the conditions listed in 23 CFR 771.117(e) for the CEs described in 23 CFR 771.117(c)(26), (27) and (28).

- |   |   | YES                      | NO                       |
|---|---|--------------------------|--------------------------|
| 1 | Will the action cause major adverse impacts on travel patterns, planned growth, land use for the area or access control?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Will the action cause adverse impacts to air, noise, or water quality?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Will the action cause wetland impacts that would require an individual Section 404 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?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Will the action cause impacts to navigation that would require an individual U.S. Coast Guard (USCG) Bridge Permit?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Will the action cause impacts greater than minimal floodplain encroachments, which will affect flood heights or base floodplain limits?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Will the action require construction in, across, or adjacent to a river designated as a component of, or proposed for inclusion in, the National System of Wild and Scenic Rivers (for 23 CFR 771.117 (c)(26), (27) and (28)?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Will the action result in a determination other than, (1) "no involvement," (2) "no effect", or (3) with concurrence from US Fish and Wildlife Service or National Marine Fisheries Service, as appropriate, a "may affect but not likely to adversely affect" determination concerning impacts to endangered and threatened species and/or their critical habitat in accordance with Section 7 of the Endangered Species Act of 1973, as amended, 16 U.S.C. § 1536(a)-(d)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Will the action require more than minor amounts of right-of-way and result in any residential or non-residential displacements?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Will the action impact any properties protected by Section 4(f) of the U.S. Department of Transportation Act, 49 U.S.C. § 303? [NOTE: If it has been determined that Section 4(f) is not applicable in accordance with 23 CFR 774 and Part 2, Chapter 13 of the PD&E Manual then the answer to this question is no.]  | <input type="checkbox"/> | <input type="checkbox"/> |

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TYPE 1 CATEGORICAL EXCLUSION  
CHECKLIST**

650-050-12  
ENVIRONMENTAL MANAGEMENT  
10/15

- |  | YES                      | NO                       |
|--|--------------------------|--------------------------|
| 10 Will the action result in a determination other than, (1) no involvement, (2) "no effect," or (3) "no adverse effect" regarding properties protected under Section 106 of the National Historic Preservation Act?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 Does the action have known contamination sites which would have more than a minimal impact to design, and right-of-way or construction activities once assessed as described in Part 2, Chapter 22, Contamination Impacts of the PD&E Manual, and can't be avoided or remediated? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 Will the action have substantial controversy on environmental grounds?  | <input type="checkbox"/> | <input type="checkbox"/> |

**IMPORTANT:** If all answers are **No**, the project is a Type 1 Categorical Exclusion and this checklist will be the NEPA document. If the answer to any of these questions is **Yes**, follow the Minor Categorical Exclusion Determination Key and coordinate with FHWA as appropriate.

This project has been evaluated and has been determined to meet the conditions as set forth in Florida's Programmatic Agreement for Categorical Exclusions effective October 2015, as a Type 1 Categorical Exclusion.

Signature: \_\_\_\_\_  
District Environmental Administrator or designee

Date: \_\_\_\_\_

The following is a list of any supporting activities (e.g., field reviews, as appropriate, etc.), reports, or technical studies that were prepared and are included in the project file that were necessary to support the conclusions reached on the checklist.

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_