

CE Quality Control Checklist

Project Data:	
Project Name:	ADOT Project Number:
Route or Location:	Federal-Aid Number:
Environmental Planner:	CE Reviewer:

Project Information	
Yes <input type="checkbox"/> No <input type="checkbox"/>	All Project Information boxes are complete and correct: Project Name, ADOT Project Number, Federal-aid Number, CE Start Date, Estimated Construction Cost, Programming/Fiscal Constraint, Construction Administration and FMS Designation
Location and Scope	
Yes <input type="checkbox"/> No <input type="checkbox"/>	Route and MP limits provided (or LFA project location)?
Yes <input type="checkbox"/> No <input type="checkbox"/>	City and County?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Existing land ownership of facility provided (ADOT ROW, underlying land management agency or tribal lands for easements or LFA ROW)? n/a for certain (c)(1) CEs.
Purpose and Description	
Yes <input type="checkbox"/> No <input type="checkbox"/>	Complete Scope of work listed in Bullet Format, and consistent with Stage project plans current in review and technical reports?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	New ROW or permanent easements and/or temporary construction easements (TCEs) information provided?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Description of known substantial detours or new temporary access roads?
Type of CE	
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	(c)(1) CE Box Checked, if Appropriate? If "Yes" then the remainder of the CE QC Checklist can be bypassed and the form approved.
Yes <input type="checkbox"/> No <input type="checkbox"/>	CE type selected is appropriate (more than one type of CE may apply)
Environmental Review Section (including (c)(1) CE)	
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Air Quality Determination selected based upon Exempt project, Technical Specialist email or report in file as applicable?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Noise Determination selected based upon Exempt project, Technical Specialist email or report in file as applicable? n/a for Geotechnical.
Yes <input type="checkbox"/> No <input type="checkbox"/>	Biological Resources ESA Determination selected based upon Technical Specialist email or report in file as applicable?
Yes <input type="checkbox"/> No <input type="checkbox"/>	Cultural Resources Section 106 Determination selected based upon Technical Specialist email or report in file?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Is there documentation in the file for any determination other than "n/a - no Section 4(f) properties"?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Section 404 Clean Water Act Determination selected based upon Technical Specialist email or report in file as applicable?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	401 Clean Water Act Determination selected based upon Technical Specialist email or report in file as applicable?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Hazardous Material Determination selected based upon Technical Specialist email or report in file as applicable?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Environmental Justice/Title VI Determination selected is appropriate?
Yes <input type="checkbox"/> No <input type="checkbox"/> n/a <input type="checkbox"/>	Public Involvement for the project has been conducted consistent with 23 CFR 773.233?

Civil Engineering Quality Assurance Checklist

J Elliott



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