­­ **NEPA Categorical Exclusion**

**Documentation Form**

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| Federal Aid Project Number: | NEPA Start Date: | | | Intent of Submittal:  Preliminary  Final Re-Evaluate |
| Agency: | | Project Title: | | |
| County: | | | | |
| Beginning terminus: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ending terminus: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Miles: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | Township(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Range(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Section(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Part 1 - Project Description (Attach Vicinity Map)** | | | | |
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| **Part 2 – Categorical Exclusion & STIP** |
| • Identify one CE from 23 CFR 771.117 (CE Guidebook - Appendix A) that fits the entire project  • Per 23 CFR Part 452(l) identify the subsequent project phase identified on the STIP?  ROW  Construction  • Attach a copy of the STIP page to the CE documentation form. |

**NEPA Approval Signatures**

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Local Agency Approving Authority Date Local Programs Environmental Engineer Date

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_**

Regional Local Programs Engineer Date Federal Highway Administration Date

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| Completed by (Print Official’s Name): | Telephone (include area code): | E-mail address: |

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| **Part 3 - Permits, Approvals & Right of Way (ROW)** | |
| Yes No Permit or Approval | Yes No Permit or Approval |
| Corps of Engineers  Sec. 10  Sec. 404  Nationwide Type \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Individual Permit No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Coastal Zone Management Certification  Critical Areas Ordinance (CAO) Permit  Forest Practices Act Permit  Hydraulic Project Approval  Local Building or Site Development Permits  Local Clearing and Grading Permit  National Pollutant Discharge Elimination System (NPDES) Baseline General for Construction  Shoreline Permit  State Waste Discharge Permit  Water Rights Permit | Water Quality Certification – Section 401  Issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Tribal Permit(s) (if any) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Other Permits (List) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Is permanent ROW acquisition needed? If yes, amount needed: \_\_\_\_\_\_\_\_ (acres/sq. ft.).  Is any temporary ROW needed?  Is relocation required?  Has ROW (property and/or property interests) been acquired for this project prior to the NEPA start date? If yes, documentation demonstrating compliance with 23 CFR 710.501 may be required.  Is a detour required? If yes, please attach detour information. |
| **U.S. Coast Guard Permitting**   1. Does the project propose any new or modify ***any*** existing bridges or culverts crossing a waterway?  Yes  No 2. If Yes, attach a copy of the jurisdictional determination email or letter from the U.S. Coast Guard. | |
| **Other Federal Agencies** -Does the project involve any federal properties, approvals or funding from other/additional federal agencies?  Yes  No If Yes, please describe. | |

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| **Part 4 - Environmental Considerations** |
| **Will the project involve work in or affect any of the following? Identify proposed mitigation.**  **Attach additional pages or supplemental information if necessary.** |
| 1. **Air Quality** - Identify any anticipated air quality issues.   Is the project exempt from Air Quality conformity requirements?  Yes  No   1. If Yes, identify exemption – please refer to Appendix G in the CE Guidebook for a list of exemptions. 2. Is the project included in the Metropolitan Transportation Plan?  Yes  No   If Yes, date Metropolitan Transportation Plan was adopted \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. Is the project located in an Air Quality Non-Attainment Area or Maintenance Area for carbon monoxide,   ozone or PM 10 or PM 2.5?  Yes  No |
| 1. **Critical and Sensitive Areas** 2. Is this project within a sole source aquifer  Yes  No   If located within a sole source aquifer, is the project exempt from EPA approval?  If Yes, please list exemption: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  If No, date of EPA approval: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. Will this project impact Species/Habitat other than ESA listed species?  Yes  No Explain your answer. 2. Is this project within one mile of a Bald Eagle nesting territory, winter concentration area or communal roost?   Yes  No If Yes, the local agency must go to the US Fish & Website (<http://www.fws.gov/pacific/eagle/>) and work through the *Do I Need a Permit?* section.   1. Are wetlands present within the project area?  Yes  No If Yes, estimate the impact in acres: \_\_\_\_\_\_\_\_   Please attach a copy of the proposed mitigation plan. |

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| 1. **Cultural Resources/Historic Structures** – Identify any historic, archaeological or cultural resources present within the project’s Area of Potential Effects.   Does the project fit into any of the exempt types of projects listed in Appendix J of the CE Guidebook?  Yes  No If Yes, note exemptions below.  If No: Date of DAHP concurrence: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date of Tribal consultation(s) (if applicable): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Adverse effects on cultural/historic resources?  Yes  No  If Yes, date of approved Section 106 MOA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. **Floodplains and Floodways** 2. Is the project located in a 100-year floodplain?  Yes  No 3. If Yes, is the project located within a 100-year floodway?  Yes  No 4. Will the project impact a 100-year floodplain?  Yes  No If Yes, describe impacts. |
| 1. **Hazardous and Problem Waste** – Identify potential sources and type(s). 2. Does the project require excavation below the existing ground surface?  Yes  No 3. Will groundwater be encountered?  Yes  No 4. Will any properties be acquired as part of this project?  Yes  No 5. Is this site located in an undeveloped area (*i.e.* no buildings, parking, storage areas or agriculture?  Yes  No 6. Is the project located within a one-mile radius of a known Superfund Site?  Yes  No 7. Is this project located within a ½-mile radius of a site or sites listed on any of the following Department of Ecology databases?  Yes  No If Yes, check the appropriate boxes below.   Voluntary Cleanup Program (VCP), State Cleanup Site (SCS), or Independent Cleanup Program (ICP)  Underground Storage Tank (UST)  Leaking Underground Storage Tank (LUST)  Confirmed and Suspected Contaminated Sites List (CSCSL)   1. Has site reconnaissance (windshield survey) been performed?  Yes  No (Please identify any properties not identified in the Ecology or ERS database search as an attachment -- name, address and property use). 2. Based on the information above and project specific activities, is there a potential for the project to generate, acquire or encounter contaminated soils, groundwater or surface water?  Yes  No   **Please explain:**  If you responded **Yes** to any of these questions above (5A – 5F or 5H), contact your Region LPE for assistance as a “Right-Sized” HazMat Analysis Report/Memorandum most likely will be required. |

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| **Part 4 - Environmental Considerations (continued)** | | |
| 1. **Noise** 2. Does the project involve constructing a new roadway?  Yes  No 3. Is there a change in the vertical or horizontal alignment of the existing roadway?  Yes  No 4. Does the project increase the number of through traffic lanes on an existing roadway?  Yes  No 5. Is there a change in the topography?  Yes  No 6. Are there auxiliary lanes extending 1-½ miles or longer being constructed as part of this project?  Yes  No 7. If you answered Yes to any of the preceding questions, identify and describe any potential noise receptors within the project area and subsequent impacts to those noise receptors. Please attach a copy of the noise analysis if required.   If impacts are identified, describe proposed mitigation measures. | | |
| 1. **4(f)/6(f) Resources: parks, recreation areas, wildlife refuges, historic properties, wild & scenic rivers, scenic byways** 2. Please identify any 4(f) properties within the project limits and the areas of impacts.      1. Please identify any properties within the project limits that used funds from the Land & Water Conservation Fund Act. 2. Please list any Wild and Scenic Rivers and Scenic Byways within the project limits. | | |
| 1. **Agricultural Lands** – 2. Are there agricultural lands within 300 feet of the project limits?  Yes  No If Yes, describe impacts: 3. Are impacted lands considered to be unique and prime farmland?  Yes  No   If Yes, date of project review by Natural Resource Conservation Service (NRCS): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| 1. **Rivers, Streams (continuous or intermittent) or Tidal Waters** 2. Identify all waterbodies within 300 feet of the project limits or that will otherwise be impacted. 3. Identify stream crossing structures by type. | | |
| **Part 4 - Environmental Considerations (continued)** | | |
| 1. **Tribal Lands** – Identify whether the project will occur within any Tribal lands, including reservation, trust and fee lands. Please do not list usual and accustomed area. | | |
| 1. **Water Quality/Stormwater** a. Will this project’s proposed stormwater treatment facility be consistent with the guidelines provided by either WSDOT’s HRM, DOE’s stormwater management manual for eastern/western Washington or a local agency equivalent manual?  Yes  No   If No, explain proposed water quality/quantity treatment for the new and any existing pollution generating impervious surface associated with the proposed project.  b. Amount of existing pollution generating impervious surface within the project limits: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  c. Net new pollution generating impervious surface to be created as a result of this project: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  d. Amount of proposed post-project untreated pollution generating impervious surface: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| 1. **Previous Environmental Commitments**   Describe previous environmental commitments that may affect or be affected by the project – if any. | | |
| 1. **Environmental Justice -** Does the project meet any of the exemptions noted in Appendix L of the CE Documentation Guidebook?   If Yes, please note the exemption and appropriate justification in the space below.  If No, attach Appendix M and supporting documentation as required per the decision matrix. This will include at least two demographic information sources and possibly a description of anticipated project impacts.  Please refer to the CE Guidebook for more information. | | |
| **Part 5 - Biological Assessments and EFH Evaluations** | | |
| 1. **Do any listed species potentially occur in the project’s action area and/or is any designated critical habitat present within the project’s action area?**  Yes  NoAttach species listings. | | |
| Affected ESA Listed Species | 1. Will any construction work occur within 0.25 mile of any of the following? | 1. Does the project involve blasting, pile driving, concrete sawing, rock-drilling or rock-scaling activity within one mile of any of the following? |
| Oregon Spotted Frog proposed critical habitat or suitable habitat? | Yes  No | Yes  No |
| Yellow-billed Cuckoo suitable habitat? | Yes  No | Yes  No |
| Spotted Owl management areas, designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Marbled Murrelet nest or occupied stand, designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Western Snowy Plover designated critical habitat? | Yes  No | Yes  No |
| Is the project within 0.25 mile of marine waters? If Yes explain potential effects on Killer Whales and on Marbled Murrelet foraging areas. | Yes  No | Yes  No |
| Killer Whale designated critical habitat? | Yes  No | Yes  No |
| Grizzly Bear suitable habitat? | Yes  No | Yes  No |
| Gray Wolf suitable habitat? | Yes  No | Yes  No |
| Canada Lynx habitat? | Yes  No | Yes  No |
| Columbia White-tailed Deer suitable habitat? | Yes  No | Yes  No |
| Woodland Caribou habitat? | Yes  No | Yes  No |
| Streaked Horned Lark designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Taylor’s Checkerspot designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Mazama Pocket Gopher designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Eulachon designated critical habitat or suitable habitat? | Yes  No | Yes  No |
| Rockfish proposed critical habitat or suitable habitat? | Yes  No | Yes  No |
| A mature coniferous or mixed forest stand? | Yes  No | Yes  No |
| 1. Will the project involve any in-water work?  Yes  No 2. Will any construction work occur within 300 feet of any perennial or intermittent  Yes  No   waterbody that either supports or drains to waterbody supporting listed fish?   1. Will any construction work occur within 300 feet of any wetland, pond or lake that  Yes  No   is connected to any permanent or intermittent waterbody?   1. Does the action have the potential to directly or indirectly impact designated critical  Yes  No   habitat for salmonids (including adjacent riparian zones)?   1. Will the project discharge treated or untreated stormwater runoff or utilize water  Yes  No   from a waterbody that supports or drains into a listed-fish supporting waterbody?   1. Will construction occur outside the existing pavement? If Yes go to 9a.  Yes  No   9a. Will construction activities occurring outside the existing pavement involve clearing,  Yes  No  grading, filling or modification of vegetation or tree-cutting?   1. Are there any Federally listed Threatened or Endangered plant species located within  Yes  No   the project limits? If Yes, please attach a list of these plant species within the action area.   1. Does a mature coniferous or mixed forest stand occur within 200’ of the project site?  Yes  No | | |
| **Analysis for No Effects Determination –** If there are any Yes answers to questions in Part 5, additional analysis is required. Attach additional sheets if needed. | | |
| **Analysis for RRMP ESA 4(d) determination for NMFS –** A local agency must be certified by the Regional Road Maintenance Forum to utilize 4(d)**.**  **Maintenance Category** (check all that apply)  1. Roadway Surface  6 Stream Crossings  11. Emergency Slide/Washout Repair  2. Enclosed Drainage Systems  7. Gravel Shoulders  12. Concrete  3. Cleaning Enclosed Drainage Systems  8. Street Surface Cleaning  13. Sewer Systems  4. Open Drainage Systems  9. Bridge Maintenance  14. Water Systems  5. Watercourses and Streams  10. Snow and Ice Control  15. Vegetation  **Describe how the project fits in the RRMP 4(d) Program**: | | |
| **Effect Determinations for ESA and EFH**  If each of the questions in the preceding section resulted in a “No” response or if any of the questions were checked “Yes,” but adequate justification can be provided to support a “no effect” determination, then check “No Effect” below. If this checklist cannot be used for Section 7 compliance (i.e., adequate justification cannot be provided or a “may effect” determination is anticipated), a separate biological assessment document is required.  **NMFS USFWS**  **EFH Determination**  No Effect \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No Adverse Effect  NLTAA - Date of Concurrence \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Adverse Effect – Date of NMFS  LTAA – Date BO Issued \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ concurrence \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  RRMP 4(d) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Not Applicable | | |
| **Part 6 - FHWA Comments** | | |
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