­­ **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.
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| **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 [ ]  No1. 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.
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| 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.
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| **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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