

## SOCIAL & COMMUNITY IMPACTS DECISION MATRIX

The following decision matrix is an approach that uses a series of questions with Yes/No answers to provide direction on when additional analysis and documentation is appropriate for a proposed project. If additional documentation is necessary, consider all potential sources of impacts to protected populations in the analysis.

- 1) Are any protected populations present within the proposed limits of the project's impacts?  
No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.  
Yes – Proceed to question 2.
- 2) Does the project require permanent right-of-way acquisition?  
No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.  
Yes – Proceed to question 3.
- 3) Does the proposed project require any relocation of real and/or personal property?  
No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. Proceed to question 4.  
Yes – An EJ memo is likely required. If so, describe the project impacts and analyze their severity. Proceed to question 5.
- 4) Does the permanent right of way acquisition require more than 10 percent of any parcel?  
No – Document findings on CE documentation form and include demographic data; findings should be confirmed by using at least two information sources. No further analysis is required.  
Yes – Proceed to question 5.
- 5) Does the proposed project require displacement of more than 10 residences or businesses?  
No – An EJ memo is required. Describe and analyze the proposed project's potential impacts in the form of an EJ Memo.  
Yes – This project will require a discipline report and public outreach to make an environmental justice determination.

Contact:

WSDOT NEPA/SEPA Program

[NEPA-SEPA@wsdot.wa.gov](mailto:NEPA-SEPA@wsdot.wa.gov)

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