



Federal Aid Project Number		NEPA Start Date		Intent of Submittal		
				Preliminary	Final	Re-Evaluate
Agency			Project Title			
County						
Beginning terminus: _____			Township(s): _____			
Ending terminus: _____			Range(s): _____			
Miles: _____			Section(s): _____			

Part 1 - Project Description (Attach Vicinity Map)

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

Local Agency Approving Authority Date Local Programs Environmental Engineer Date

Regional Local Programs Engineer Date Federal Highway Administration Date

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. _____			Water Quality Certification - Section 401 Issued By _____ Tribal Permit(s) (if any) _____ Other Permits (List) _____
		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			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 <u>for this project</u> 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

- a. Does the project propose any new or modify **any** existing bridges or culverts crossing a waterway? Yes No
- b. 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.

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

- a. If Yes, identify exemption - please refer to Appendix G in the CE Guidebook for a list of exemptions.

b. Is the project included in the Metropolitan Transportation Plan? Yes No

If Yes, date Metropolitan Transportation Plan was adopted _____

c. 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

2. Critical and Sensitive Areas

a. 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: _____

b. Will this project impact Species/Habitat other than ESA listed species? Yes No Explain your answer.

c. 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.

d. Are wetland present within the project area? Yes No If Yes, estimate the impact in acres: _____

Please attach a copy of the proposed mitigation plan.

3. 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: _____

4. Floodplains and Floodways

- a. Is the project located in a 100-year floodplain? Yes No
- b. If Yes, is the project located within a 100-year floodway? Yes No
- c. Will the project impact a 100-year floodplain? Yes No If Yes, describe impacts.

5. Hazardous and Problem Waste - Identify potential sources and type(s).

- a. Does the project require excavation below the existing ground surface? Yes No
- b. Will groundwater be encountered? Yes No
- c. Will any properties be acquired as part of this project? Yes No
- d. Is this site located in an undeveloped area (*i.e.* no buildings, parking, storage areas or agriculture)? Yes No
- e. Is the project located within a one-mile radius of a known Superfund Site? Yes No
- f. 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)
- g. 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).
- h. 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.

6. Noise

- a. Does the project involve constructing a new roadway? Yes No
- b. Is there a change in the vertical or horizontal alignment of the existing roadway? Yes No
- c. Does the project increase the number of through traffic lanes on an existing roadway? Yes No
- d. Is there a change in the topography? Yes No
- e. Are there auxiliary lanes extending 1-½ miles or longer being constructed as part of this project? Yes No
- f. 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.

7. 4(f)/6(f) Resources: parks, recreation areas, wildlife refuges, historic properties, wild & scenic rivers, scenic byways

- a. Please identify and 4(f) properties within the project limits and the areas of impacts.

- b. Please identify any properties within the project limits that used funds from the Land & Water Conservation Fund Act.

- c. Please list any Wild and Scenic Rivers and Scenic Byways within the project limits.

8. Agricultural Lands -

- a. Are there agricultural lands within 300 feet of the project limits? Yes No If Yes, describe impacts:

- b. Are impacted lands considered to be unique and prime farmland? Yes No
If Yes, date of project review by Natural Resource Conservation Service (NRCS): _____

9. Rivers, Streams (continuous or intermittent) or Tidal Waters

- a. Identify all waterbodies within 300 feet of the project limits or that will otherwise be impacted.

- b. Identify stream crossing structures by type.

10. 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.

11. 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: _____

12. Previous Environmental Commitments

Describe previous environmental commitments that may affect or be affected by the project - if any.

13. 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 No Attach species listings.

Affected ESA Listed Species	2. Will any construction work occur within 0.25 mile of any of the following?	3. 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
4. Will the project involve any in-water work?			Yes	No
5. Will any construction work occur within 300 feet of any perennial or intermittent waterbody that either supports or drains to waterbody supporting listed fish?			Yes	No
6. Will any construction work occur within 300 feet of any wetland, pond or lake that is connected to any permanent or intermittent waterbody?			Yes	No
7. Does the action have the potential to directly or indirectly impact designated critical habitat for salmonids (including adjacent riparian zones)?			Yes	No
8. Will the project discharge treated or untreated stormwater runoff or utilize water from a waterbody that supports or drains into a listed-fish supporting waterbody?			Yes	No
9. 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, grading, filling or modification of vegetation or tree-cutting?			Yes	No
10. Are there any Federally listed Threatened or Endangered plant species located within the project limits? If Yes, please attach a list of these plant species within the action area.			Yes	No
11. 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 concurrence _____
LTAA - Date BO Issued	_____	_____	
RRMP 4(d)	_____		Not Applicable

Part 6 - FHWA Comments