

CATEGORICAL EXCLUSION MATRIX

	Types of Categorical Exclusions		
Functional Areas *	CE Level 1	CE Level 2	CE Level 3
Section 106 Coordination	No historic resource adversely affected	No historic resource adversely affected	Historic resources affected but mitigated
Programmatic 4(f) and	Yes, with DEA and FHWA approval****	Yes, with FHWA approval	Yes
Individual 4(f) Impacts	No	No	Yes
6(f) Land and Water Conservation Funds	No	No	Yes
Federally Listed Wild and Scenic Rivers	Yes, with DEA and FHWA approval	Yes, with FHWA approval	Yes
Relocations	No more than 5 relocations	No more than 10 relocations	More than 10 relocations
Right of Way Acquisition	No more than 10 acres fee simple ROW	No more than 25 acres fee simple ROW	More than 25 acres fee simple ROW
Environmental Justice	No significant impacts	No significant impacts	No significant impacts
Public and Resource Agency Controversy**	No unresolved issues	No unresolved issues	No unresolved issues
404 Permits: Nationwide (NWP) Individual Permit (IP)	Nationwide Permit-Yes Individual Permit- Yes****	Nationwide Permit-Yes Individual Permit-Yes	Nationwide Permit-Yes Individual Permit-Yes
Wetland Impacts***	Less than 0.5 acres	0.5 Acre and above; If more than 5 Acres consult with FHWA	Case-by-case determination by FHWA if impact is greater than 5 acres
Threatened and Endangered Species	No Effect or Not Likely to Adversely Affect	No Effect or Not Likely to Adversely Affect	Likely To Effect
Hazardous Materials	Minor amounts	Minor amounts	Minor amounts
Air Quality Impacts	Meets NAAQ Standards	Meets NAAQ Standards	Meets NAAQ Standards

*The significance of the impacts will be assessed on a project by project basis utilizing the context and intensity factors listed in the agreement. Also, certain circumstances within a functional area may require the approval of the Director of the Division of Environmental Analysis and consultation/approval with/by FHWA.

**Document any agency or public controversy on environmental grounds. Document who is involved and, what the controversy was, how it was received and how it has been resolved or addressed. The project can proceed when all public controversy has been addressed and disclosed for review.

***Permit types dictated by acres of wetlands impacted: NWP: 0.1- 0.5 acre and IP: 0.5 acre and above.

**** Must be approved by Director of DEA to remain at CE Level 1 if more than one of the following apply: P4(f), Individual 404 permit, reconstruction or addition of through travel lanes > 1 mile or interchange to replace at grade intersection.