

# Determination and Approval for Categorical Exclusion

This form is required for all Class II Actions including Categorical Exclusion by Definition (CED), Programmatic Categorical Exclusion (PCE), and Documented Categorical Exclusion (DCE) level documents.

**Project Number and PCN:** These are specific to this project and should list all Project Numbers and PCNs for projects that are also tied.

**Date:** This should be the date the packet is complete and is being routed for signature.

**Project Location:** This information is taken from Project Master.

**Length:** This is the length of your project in miles using the beginning and end Reference Points.

**Work Type:** List all work types being advanced in the document i.e. sliver grading, lighting, traffic signals, painting, subcuts, etc.

**Project Comments:** If there are any comments or unusual circumstances you would like to add regarding the project i.e. is it a Project of Division Interest (PODI), the project was processed as a DCE and no thresholds were exceeded, or what threshold was exceeded that requires the project to be processed as a DCE, etc. should go here.

**Determination:** Choose the level of document based off the Programmatic Categorical Exclusion Agreement; Section II, E., work types listed in Appendix A, and Section VII, as well as 40 CFR 1508.4 and 23 CFR 771.117.

**Addendum/Re-Evaluation:** Choose the appropriate option based off guidance in the Design Manual Section II-02.06 and 02.07.

**Approvals:** The people required to sign for the CED, PCE, or DCE level documentation are stated at the end of each description. Only DCE level documentation that exceeds a threshold in the Environmental Impact Checklist requires approval from the Federal Highway Administration. The NDDOT Designer/Tech Support signature is to ensure that the appropriate level documentation has been utilized for the project. The NDDOT Environmental Reviewer signature is to ensure the project is NEPA compliant.