**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.