

Categorical Exclusion Observations

The New Programmatic CE Checklist has been successful in:

- Reducing Document Size
- Increasing projects completed with CE checklist
- Increasing CEs Approved through Delegation by NCDOT

Categorical Exclusion Observations



NORTH CAROLINA
Department of Transportation



Training for Categorical Exclusions

March 2017

Categorical Exclusion Observations

Takeaway #1:

The CE checklist and supporting NEPA documentation should be stored on NCDOT's Connect Preconstruction SharePoint Site.

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Takeaway #2:

Special Project Information (Section E) should only include what drove your decision*.

**May include costs, traffic, public input, resource agency input, impact summary, site conditions, etc.*

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Takeaway #3:

Additional Documentation (Section G) should only include information supporting any “Yes” responses in the Project Impact Criteria Checklist (Section F).

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Takeaway #4:

The Signature page (Section I) should have the appropriate box checked (Certified / Approved) and include all appropriate signatures.

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Takeaway #5:

The Project Commitments (Section H) - otherwise known as the “green sheet” - should always be included*.

**If there are no commitments, include a green sheet with the comment ‘No project commitments’.*

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Takeaway #6:

The CE Appendix should only include what is necessary* (as described during the 2017 CE Training).

** Vicinity map, concurrence letters, and relocation summary sheet (where applicable)*

Categorical Exclusion

Next Steps:

- Update CE Checklist to improve document clarity
- Update Training Material
- Provide additional Training Sessions

FHWA - North Carolina Division

NON-MERGER PROJECTS

Planning & Program Development

George Hoops, P.E.	Planning & Program Development Manager	Statewide & Division 13 & 14	919-747-7022
Bill Marley	Planning & Environment Specialist	Divisions 1, 2, & 4	919-747-7028
Eddie Dancausse	Air Quality, Planning, & Environment Engineer	Division 5	919-747-7026
Kristina Solberg, P.E.	Planning & Environment Engineer	Divisions 3, 6, & 8	919-747-7351
Joe Geigle, P.E.	Congestion/ITS Management, Planning, & Env. Engineer	Divisions 7 & 9	919-747-7007
Loretta Barren	Planning & Environment Specialist	Divisions 10, 11, & 12	919-747-7025

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MERGER PROJECTS

Preconstruction & Environment

Clarence Coleman, P.E.	Preconstruction & Environment Director	Statewide	919-747-7014
Ron Lucas, P.E.	Preconstruction & Environment Engineer	Divisions 1-8	919-747-7019
Donnie Brew	Preconstruction & Environment Engineer	Divisions 9 - 14	919-747-7017
Felix Davila, P.E.	Environmental Compliance Coordinator	Statewide	919-747-7021
Mike Dawson	Realty Officer	Statewide	919-747-7009

THANK YOU