

CatEx Criteria Checklist

*If the project is category C26, C27, or C28, exceeding any of the starred criteria would require that category D13 be used instead.

Project Name:		Project Number:		
Environmental Project Manager:		Date Checklist Completed:		
Potential Resource and Impact			Impacts from Project	
			Yes	No
1	Through Lanes: Results in capacity expansion of a roadway by addition of through lanes;			
2*	Right of Way: Involves acquisitions (fee simple) of more than a minor amount of right-of-way. A minor amount of right-of-way is defined as not more than 10% of any adjacent parcels for transportation related facilities (e.g. rest areas, intersections, maintenance yards) (note, this requirement does not apply to "perfection of title for ROW" projects under 23 CFR 771.117(c)(5));			
3*	Displacements: Involves acquisitions that result in any residential or non-residential displacements;			
4	Early Acquisition: Includes acquisition of land for hardship or protective purposes, or early acquisition pursuant to Federal acquisition project (23 U.S.C. § 108(c));			
5*	Section 404 Permit: Requires a U.S. Army Corps of Engineers Section 404 (33 U.S.C. § 1344) permit other than a Nationwide Permit or a Regional General Permit;			
6*	Bridge Permit: Requires a U.S. Coast Guard bridge permit (33 U.S.C. § 401);			
7*	Historic Properties: Results in a determination of adverse effect on historic properties pursuant to Section 106 the National Historic Preservation Act (54 U.S.C. § 306108);			
8*	Section 4(f): Requires the use of properties protected by Section 4(f) (49 U.S.C. § 303/23 U.S.C. § 138) that cannot be documented with an FHWA <i>de minimis</i> or exception;			
9*	Section 6(f): Converts lands under the protection of Section 6(f) of the Land and Water Conservation Act of 1965 (54 U.S.C. § 200305), the Federal Aid in Sport Fish Restoration Act (16 U.S.C. 777-777k, 64 Stat. 430), the Federal Aid in Wildlife Restoration Act (16 U.S.C. 669- 669i; 50 Stat. 917), or other unique areas or special lands that were acquired in fee or easement with public-use money and have deed restrictions or covenants on the property;			
10*	Endangered Species: Requires formal consultation under Section 7 of the Endangered Species Act (16 U.S.C. 1536);			
11*	Temporary Access and Road Closures: Involves the construction of temporary access, or the temporary closure of existing road, bridge, or ramps, that would result in major traffic disruptions, unless the use of such facilities satisfy the following conditions: <ul style="list-style-type: none"> a. Provisions are made for access by local traffic and so posted; b. The temporary access or closure, to the extent possible, will not interfere with any local special event or festival; c. The closure does not substantially change the environmental consequences of the action; d. There is no substantial controversy associated with the closure; 			
12*	Permanent Road Closures: Involves the permanent closure of existing road, bridge, or ramps, unless the following conditions are met: <ul style="list-style-type: none"> a. No major traffic disruptions; b. No adverse effects to through-traffic dependent business; c. No closure that substantially changes the environmental consequences of the action; d. No substantial controversy associated with the closure; 			

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			Yes	No
13	Involvement with Interstate: Any project that involves the use (under, over or through) the Interstate ROW, whether by CDOT or a third party. This also includes Interstate frontage roads which are within the Interstate ROW;			
14*	Access Control: Involves changes in access control of an Interstate highway: or disposal of Interstate right-of-way (note: for C26, C27, and C28, <i>any</i> change in access control of a highway, not just Interstates, will require the use of D13 instead);			
15*	Floodplains: Requires work encroaching on a regulatory floodway or work affecting the base floodplain (100-year flood) elevations of a water course or lake, pursuant to Executive Order 11988 and 23 CFR 650 subpart A;			
16*	Wild and Scenic Rivers: Requires a Wild and Scenic River Section 7 determination from the river-administering agency. Please note that there is only one WSR river in Colorado: Cache La Poudre River in Region 4 near Ft. Collins;			
17	Noise: Is defined as a "Type I project" per 23 CFR 772.5 and/or CDOT Noise Guidance and results in impacted receptors;			
18	Air Quality: Does the project require a project level air quality conformity analysis;			
19	Statewide Planning: Is not included in or is inconsistent with the statewide transportation improvement program, and in applicable urbanized areas, the transportation improvement program;			
20	Emergency Relief: Involves emergency relief funding or approvals;			
21	Other Circumstances: For situations that are atypical, (i.e. Superfund site) or any other issue not covered above please explain.			
For resources checked yes, please add description of project and assumed impacts with impact number:				