**This template is intended to be used to develop Project Details for Categorical Exclusion (CE) levels of environmental documentation. While not required by regulation, NDOT often prepares Project Details to be used in conjunction with the Purpose & Need and Project Description Documents as transportation projects are developed, including asset preservation and modernization projects.**

**The intent of the Project Details document is to present specific locations and details regarding the work described in the Project Description Document and other incidental activities. The information will provide a summary to assist in the surveying, analysis, and design of the project and to assist in the development of environmental documents.**

**Users of this document will also refer to the Project Details Definitions Document to assist in the evaluation process for each item listed below.**

*Green text represents, notes, guidance, or examples to aid with the completion of this document. The green text shall be deleted from the draft or final versions of this document. Black text represents standard statements used for particular types of work or situations. Adjust or remove standard statements or add statements as needed.*

**Project Details**

***Instructions:***

* ***Insert an “X” in the “Yes” box for all activities to be included in the project.***
* ***Insert an “X” in the “No” box for all activities not included in the project.***
* ***Insert an “X” in the “PIH” (Plan-In-Hand) box for all activities that require more information or design work to determine inclusion.***
* ***Include specific Mile Marker (MM) locations for anything checked “Yes” or “PIH” or indicate the activity as “Project-wide”.***
* ***Highlight locations that have impacts in Urban Areas.***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Grading Outside the Hinge Point** |  |  | **Determined at PIH** | **Notes/Locations (MM-MM)** |
| **YES** | **NO** |
| Flume Repair/Replacement on Existing Curb & Flume |  |  |  |  |
| New Curb & Flume  |  |  |  |  |
| New Curb and Gutter  |  |  |  |  |
|  |  |  |  |  |
| Replacing a Bridge with a Culvert |  |  |  |  |
| Channelization |  |  |  |  |
| Bank Stabilization |  |  |  |  |
| Storm Sewer Work |  |  |  |  |
| Sanitary Sewer Work (Usually Requested by the Municipality) |  |  |  |  |
| Localized Modification of Highway or Side Road Alignment |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Additional Paving Items: | ----- | ----- | --------------- | ----------------------- |
|  Drives and Intersections: New or Modifying |  |  |  |  |
|  Turn Lanes: New or Modifying |  |  |  |  |
|  Shoulder Widening |  |  |  |  |
|  Adding a Driving Lane |  |  |  |  |
|  Super-elevation Correction |  |  |  |  |
|  Mailbox Turnouts |  |  |  |  |
| Grading and Surfacing for Guardrail |  |  |  |  |
| Lighting, Signals, Small ITS Elements with Soil Disturbance |  |  |  |  |
|  Underground Utility Conduit Install./Relocation  |  |  |  |  |
| Small Signs with Soil Disturbance |  |  |  |  |
| Fencing/Gates |  |  |  |  |
| Landscaping – Aesthetic   |  |  |  |  |
| ADA/Curb Ramps, Sidewalks, & Bikeways |  |  |  |  |
| Culvert Work: New, Extension, Replacement, Repair |  |  |  |  |
| Temporary Crossing for Non-Bridge Sized Culvert Work, Causeway, Work Platforms |  |  |  |  |
| Grading or Flattening Fore-slopes |  |  |  |  |
| Grading or Flattening Back-slopes |  |  |  |  |

***Bridge Locations Table Instructions:***

* ***Each bridge or bridge-sized box culvert is assigned a Structure Number.***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Bridge Locations** |  |  |  |  |
| **YES** | **NO** | **Determined at PIH** | **Note, Locations, or Structure Number** |
| Barge Staging |  |  |  |  |
| Bridge Deck Repair |  |  |  |  |
| Bridge Deck Replacement |  |  |  |  |
| Bridge Rail Repair/Replacement |  |  |  |  |
| Bridge Substructure New, Replacement, or Repair  | --- |  | --- | --------------------------------------------- |
|  New/Replacement |  |  |  |  |
|  Repairs or Remodel |  |  |  |  |
|  Cleaning/Painting  |  |  |  |  |
| Bridge Superstructure New, Replacement, or Repair  | --- |  | --- | --------------------------------------------- |
|  New/Replacement |  |  |  |  |
|  Remodel |  |  |  |  |
|  Girder/Bearing Repairs |  |  |  |  |
|  Cleaning/Painting |  |  |  |  |
| Cofferdams |  |  |  |  |
| Pile Driving – Impact Method |  |  |  |  |
| Pile Driving – Vibratory Method |  |  |  |  |
| Drilled Shaft Foundations |  |  |  |  |
| Pile/Pier Encasement/Preservation |  |  |  |  |
| Removal of Old Substructure |  |  |  |  |
| Temporary Crossing for Bridge Work, Causeway, Work Platforms |  |  |  |  |
| Exceptional Bridge  |  |  |  |  |
| Overpass Repair or Replacement |  |  |  |  |
| Drop-Structures Needed at Bridge Corners |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Accommodation of Traffic**  |  |  |  |  |
| **YES** | **NO** | **PIH** | **Notes/Location(MM)** |
| Shoo-fly |  |  |  |  |
| Crossovers |  |  |  |  |
| Slip-ramps |  |  |  |  |
| Detour (describe route under Location) |  |  |  |  |
|  Duration: Greater than 30 days |  |  |  |  |
|  Urban Length Greater than 10 Miles? |  |  |  |  |
|  Rural Length Greater than 30 miles? |  |  |  |  |
|  Temporary Access |  |  |  |  |
|  | --- | --- | --- | ------------------------ |
| Work on Detour Route |  |  |  |  |
|  Resurfacing |  |  |  |  |
|  Widening |  |  |  |  |
|  Pavement Replacement |  |  |  |  |
|  Bridge/Culvert Replacement |  |  |  |  |
|  | --- | --- | --- | -------------------------- |
| Temporary Surfacing |  |  |  |  |
| Temporary Grading |  |  |  |  |
| Temporary Signal |  |  |  |  |
| Temporary Lane Closures |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Other Items** |  |  |  |  |
| **YES** | **NO** | **PIH** | **Notes/Location(MM)** |
| Nighttime Work with Lights |  |  |  |  |
| Surveying and Staking |  |  |  |  |
| Railroad Involvement |  |  |  |  |
| MS4 Location |  |  |  |  |
| Acquisition of New Right-of-Way  |  |  |  |  |
| Project within 500 feet of a Levee Requiring a 408 Permit |  |  |  |  |
| Floodway in Project Limits |  |  |  |  |
| Pavement Marking |  |  |  |  |
| Modifying Lanes by Re-striping |  |  |  |  |
| Rumble Strips (centerline, shoulder, stripes) |  |  |  |  |
| Will a City/County/Railroad/Other Agreement be needed? |  |  |  |  |
| Is all or part of the project located within a Native American Reservation? |  |  |  | N/A |
| *Add additional items as necessary* |  |  |  |  |
| *Add additional items as necessary* |  |  |  |  |
| *Add additional items as necessary* |  |  |  |  |
| *Add additional items as necessary* |  |  |  |  |

|  |
| --- |
| **Wetland Bank Availability (mark only one)** |
|  | The project is in a wetland bank service area. |
|  | The project is in a wetland bank service area, however, the bank is nearing capacity. Additional consultation with the Environmental Section will be needed. |
|  | All or part of the project is not in a wetland bank service area. Additional Right-of-Way may be needed for on-site wetland mitigation. |