CE Smart Form (Insert tab here)

NE-CE Application

Smartform

NDOR
Nebraska
Department of Roads

Prezi

Mission

Provide the NDOR Environmental Section with an effective web-based tool to aid in project delivery.

3 Month Timeline

Prezi

STOP
COMMUNICATION BREAKDOWNS
ERRORS
Prezi

Goal

Create efficiencies for the NDOR environmental process while reducing errors in effort of providing documentation to support the All Level Form

Prezi

Prezi

Documentation

Documentation for All Level Form

- Support in auditing process

Planning Environmental Review (PER) to Support

Design Environmental Review (DER) to Support

Prezi

Automation

Automation of All Level Form to a "Smartform"

- Access Existing Data
    - NDOR Clarity Program
- Data storage for later reporting and querying

Smart Questions, Smart Answers

Prezi

Accessibility

Web-Based

- Computer, Tablet, or Phone
- Input Data to the application on any device away from the office
    - Comments from meetings, phone calls, etc.

Prezi

A Nebraska Based Program

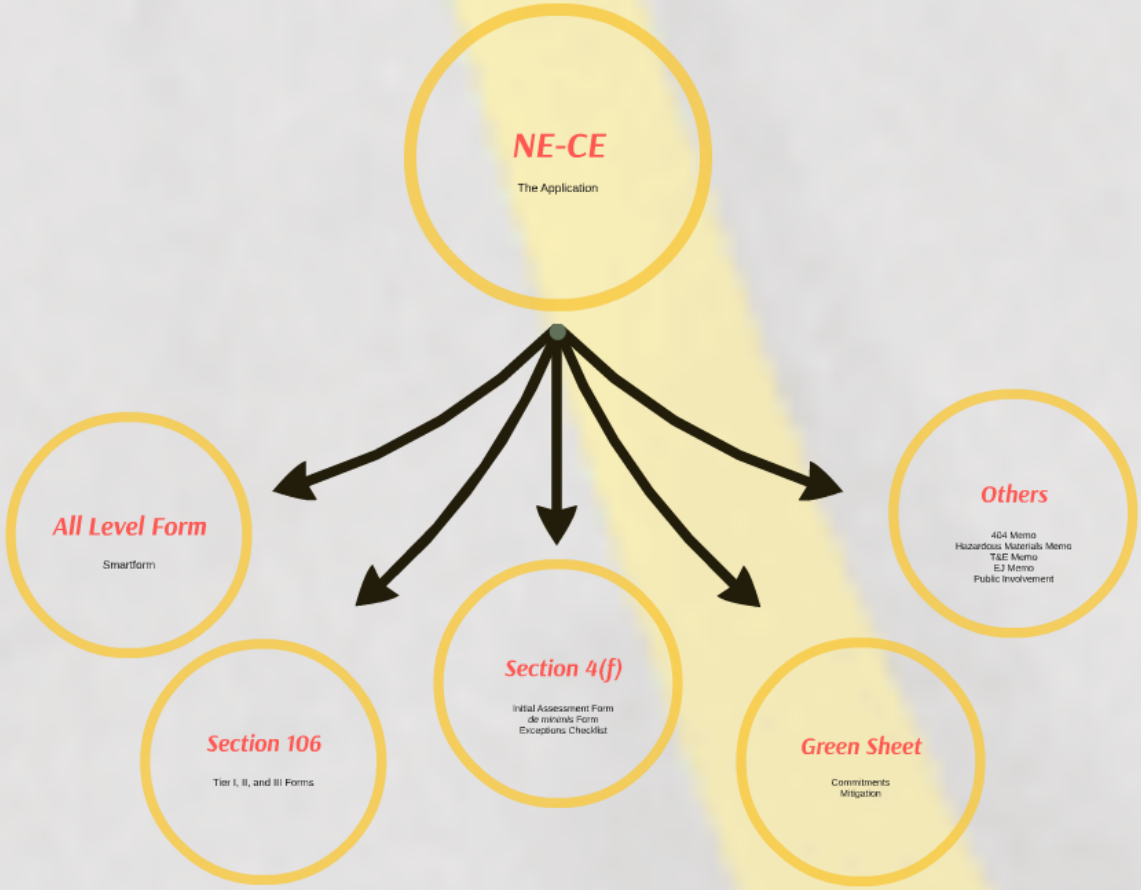
Tailored to the NDOR Process

- CE Programmatic Agreement
- Auto-populated from Clarity (NDOR Scheduling Tool)
  - Creates the Project
  - Populates the Smartform
- NDOR PQS review and input

Prezi

FUTURE AVE
VISION ST
Prezi

Applications



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NE-CE

The Application

All Level Form

Smartform

Section 106

Tier I, II, and III Forms

Section 4(f)

Initial Assessment Form
de minimis Form
Exceptions Checklist

Green Sheet

Commitments
Mitigation

Others

404 Memo
Hazardous Materials Memo
T&E Memo
EJ Memo
Public Involvement

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NE-CE

The Application

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All Level Form

Smartform

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Section 106

Tier I, II, and III Forms

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Section 4(f)

Initial Assessment Form
de minimis Form
Exceptions Checklist

Prezi

Green Sheet

Commitments
Mitigation

Prezi

Others

404 Memo
Hazardous Materials Memo
T&E Memo
EJ Memo
Public Involvement

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Future Phases

GIS
- Access Existing Data
- Populate Smartform

Increased Transparency
- Agency Review and Approvals

NDOR District Review and Input
- Pre-letting Green Sheet Review
  - Early environmental commitment review
- SWPPP Review

Scoping level input

Prezi

Project Delivery

Categorical Exclusion Document

Transparency

GOAL!

Efficiency

Communication

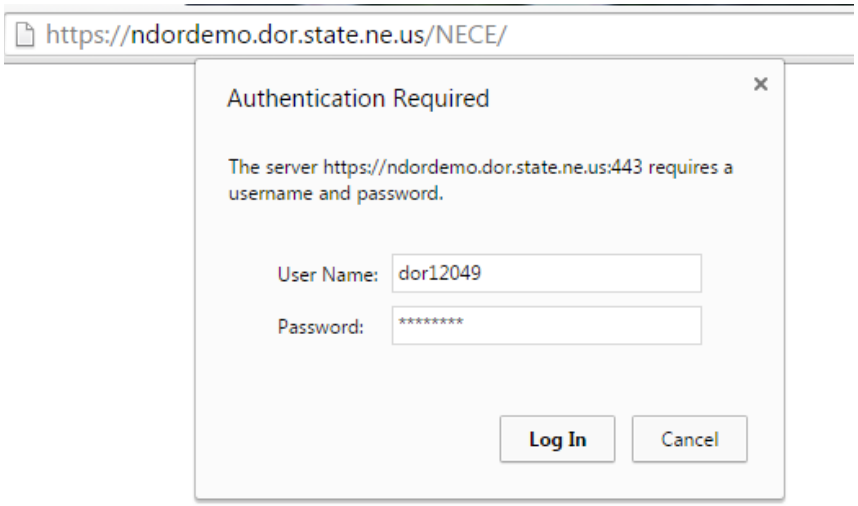
Information Availability

Prezi

NDOR NE-CE APPLICATION

SMARTFORM

APPLICATION REQUIREMENTS



Welcome to the Nebraska Department of Roads' (NDOR) Categorical Exclusion (CE) Smartform, developed by NDOR in collaboration with the Federal Highway Administration (FHWA). The CE Smartform is based on NDOR's and FHWA's 2015 Programmatic CE Agreement that determines the level of CE analysis and review based on the type and intensity of project impacts. There are three CE levels: Level 1 is for CEs that have minor impacts and Levels 2 and 3 are for CEs that have progressively more intense impacts, but do not require an Environmental Assessment or Environmental Impact Statement. The CE Smartform uses computer logic to determine which CE resources need to be evaluated based on user inputs and then makes a recommendation for the appropriate CE level (1, 2, or 3). The user can override the recommended CE level on the Form Admin tab.

To start or resume a CE, choose your project's control number from the drop down box below. To learn more about the Programmatic CE Agreement between NDOR and FHWA, the NDOR guidance for completing CEs, the guidance on the CE Smartform, or the information to contact Smartform support staff, simply choose from the links on the black bar at the top of your screen.

Select an existing project:

Open

NDOR Nebraska Department of Roads

NDOR
Nebraska
Department of Roads

Environmental Section

New Environmental Process for Categorical Exclusions

Return to Environmental Home page

Categorical Exclusion Home

New Environmental Process for Categorical Exclusions

Certified Erosion Control Inspector Database

Downloadable Forms, Documents & Guides

ECODatabase (ECOD)

Environmental Documents for NDOR Projects

Environmental Forms & Guidance for LPA and State Projects

Environmental Training

Contact Environmental Unit Staff

The NDOR and the FHWA Nebraska Division are pleased to announce a new environmental process that is an outcome of the mission and goals of the NDOR/FHWA Joint Project Delivery Efficiency Team, established in 2014.

The NDOR-FHWA Team began a process of partnering and problem solving, aimed at identifying and implementing project delivery efficiency opportunities, particularly as they relate to the National Environmental Policy Act (NEPA) process.

Throughout the last year, the Team has worked to improve the NEPA processes and project delivery efficiency in Nebraska. The team has produced a new Programmatic Categorical Exclusion Agreement (PCE Agreement) and a series of related guidance documents.

The objectives set for the Team were to strengthen the partnership and relationships between the FHWA Nebraska Division and NDOR, as well as to develop a sustainable approach to project delivery that:

- Ensures Federal-aid projects in Nebraska are delivered in compliance with all applicable Federal laws and regulations;
- Reduces the duration of the NEPA decision-making activities within the project delivery work flow, and
- Reduces the project delivery time for projects requiring Categorical Exclusions (CEs).

NDOR/FHWA Joint Project Delivery Efficiency Team Summary:

- FHWA/NDOR Phase V Case Study Presentation, June 2, 2015
- FHWA/NDOR Case Study Document, June 5, 2015

NDOR Nebraska Department of Roads

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DEPARTMENT OF TRANSPORTATION UNITED STATES OF AMERICA

Select an existing project:

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- Programmatic Agreement
- CE Form Guidance
- Smartform Guidance

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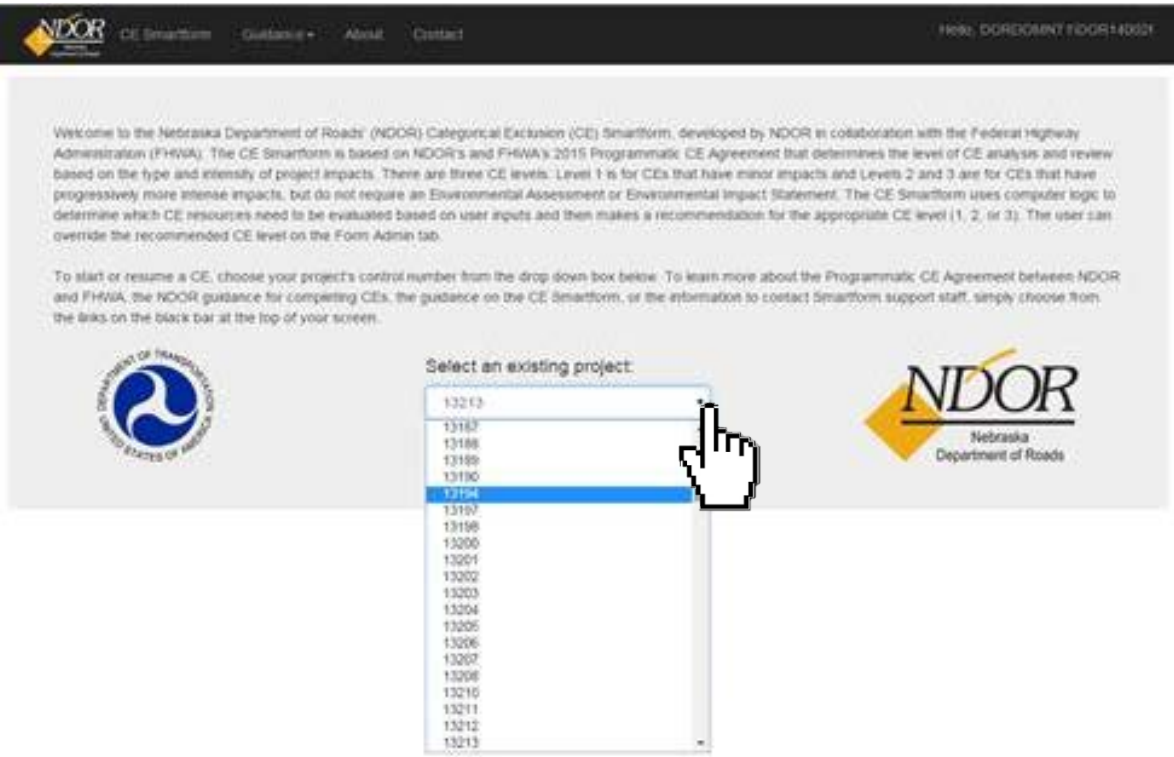
Open

NDOR Nebraska Department of Roads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Select an existing project:

12347

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NDOR Nebraska Department of Roads

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Project Name: Nebraska City Northwest

Control Number: 12347

Recommended CE Level: 1

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Form Administration

The proposed project qualifies as a Categorical Exclusion under the following activity found in 23 CFR 771.117:

Paragraph:

Activity:

The proposed project qualifies as the Categorical Exclusion Level indicated above in accordance with the 2015 Programmatic Agreement.
If any Level 2 threshold is exceeded, the project shall be processed as a Level 3 review requiring approval by FHWA. All technical assessment approvals shall be made by NDOR Professional Qualified Staff (PQS) responsible for the resource category and are indicated by "NDOR PQS Determination Date."

Smartform Initiator:
DORDOMNT1\dor12049

Date Initiated:
8/19/2015 3:57:21 PM

Prepared by:

Organization:

Phone:

Email:

Date:

NDOR Nebraska Department of Roads | CE Smartform | Guidance | About | Contact | Hello, DORDOMNT1\dor12049!

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Form Administration

The proposed project qualifies as a Categorical Exclusion under the following activity found in 23 CFR 771.117:

Paragraph: Activity:

The proposed project qualifies as the Categorical Exclusion Level indicated above in accordance with the 2015 Programmatic Agreement.
If any Level 2 threshold is exceeded, the project shall be processed as a Level 3 review requiring approval by FHWA. All technical assessment approvals shall be made by NDOR Professional Qualified Staff (PQS) responsible for the resource category and are indicated by "NDOR PQS Determination Date."

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Date Initiated: 8/19/2015 3:57:21 PM

Prepared by:

Organization:

Phone:

Email:

Date:

NDOR Nebraska Department of Roads | CE Smartform | Guidance | About | Contact | Hello, DORDOMNT1\dor12049!

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

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Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

Yes No

10.4 Historic Property Determination

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

Yes No

Has coordination occurred with THPO?

Yes No

Has coordination occurred with CLG?

Yes No

User notes about content on this tab (Note: this information will not print on the CE Form):

Save

NOTE: In Block 23.1, include all the commitments listed in 9.8 and also the *Matrix General Conservation Conditions for All Projects*,
For more information on the Matrix PA, please see:
http://www.transportation.nebraska.gov/environment/guides/bio-eval-matrix-fed-aid-NE.pdf

Human and Social Resources

10.) Historic Properties: On _____, FHWA, NDOR, the State Historic Preservation Office (SHPO), and the Advisory Council for Historic Preservation entered into a Programmatic Agreement for Section 106 compliance. This PA is referred to as the Section 106 PA. The Section 106 PA procedures and associated tools will be used for Section 106 compliance for all projects.

The practitioner must review the NDOR cultural resource Professional Qualified Staff (PQS) project review memo. The memo will disclose the Section 106 determination.

For Level 1 Actions, the project cannot result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination. If the project results in an effect other that what is identified above, the project shall be processed as a Level 2 CE or higher. Address the following CE form questions:

- Question 10.1: If a NO is answered, check NO for 10.2 and the action is eligible for a CE Level 1. Attach NDOR's PQS Project Review Memo and place the memo date in question 10.3. If YES is answered, the practitioner must answer question 10.2 to determine if the action will result in a Section 106 effect other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination.
- Question 10.2: If NO is answered, the action is eligible for a CE Level 1. Attach NDOR's PQS Project Review Memo and place the memo date in question 10.4. If YES is checked, complete Level 2 Threshold questions10.3 and place the PQS memo date in question 10.4.

  In the event the Section 106 review for the project was completed prior to the execution of the Section 106 PA, there will be no PQS memo. In this instance, enter the date the PQS sent the Section 106 package to FHWA for processing in the 10.4 date field. Also, for some projects there may be multiple consultation or PQS review dates. When this occurs, enter the most recent date in the date field.

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Human & Social Resources

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

- (●) Yes
- ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

- ( ) Yes
- ( ) No

10.4 Historic Property Determination

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

- ( ) Yes
- ( ) No

Has coordination occurred with THPO?

- ( ) Yes
- ( ) No

Has coordination occurred with CLG?

- ( ) Yes
- ( ) No

10.5 List NRHP Eligible Resources or NRHP Listed Resources, Impacts, and Coordination:

10.6 Historic Property Mitigation:

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Human & Social Resources

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

- (•) Yes
- ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

- (•) Yes
- ( ) No

10.3 Will the project result in an "adverse effect" to any historic property?

- (•) Yes
- ( ) No *(No Adverse Effect)*

10.4 Historic Property Determination

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

- ( ) Yes
- ( ) No

Has coordination occurred with THPO?

- ( ) Yes
- ( ) No

Has coordination occurred with CLG?

- ( ) Yes
- ( ) No

10.5 List NRHP Eligible Resources or NRHP Listed Resources, Impacts, and Coordination:

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Human & Social Resources

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

(●) Yes ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

(●) Yes ( ) No

10.3 Will the project result in an "adverse effect" to any historic property?

( ) Yes (●) No *(No Adverse Effect)*

10.4 Historic Properties Determination

No Adverse Effect

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

( ) Yes ( ) No

Has coordination occurred with THPO?

( ) Yes ( ) No

Has coordination occurred with CLG?

( ) Yes ( ) No

10.5 List NRHP Eligible Resources or NRHP Listed Resources, Impacts, and Coordination:

NDOR Nebraska Department of Roads | CE Smartform | Guidance | About | Contact | Hello, DORDOMNT1\dor12049!

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Road | Disruption | Env Justice | Public Involvement

10.1 Are there any properties eligible for or listed in the Natio HP) in the area of potential effects (APE)?

Yes No

10.2 Will the action result in Section 106 effects other than a "No Historic Properties Affected" determination?

Yes No

10.3 Will the project result in an "adverse effect" to any histor

Yes No *(No Adverse Effect)*

10.4 Historic Property Determination

No Adverse Effect

Has coordination occurred with SHPO?

Yes No

Has coordination occurred with THPO?

Yes No

Has coordination occurred with CLG?

Yes No

« August 2015 »

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30	31	1	2	3	4	5

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Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

(●) Yes ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

(●) Yes ( ) No

10.3 Will the project result in an "adverse effect" to any historic property?

( ) Yes (●) No *(No Adverse Effect)*

10.4 Historic Property Determination

No Adverse Effect

NDOR PQS Determination Date:

08/20/2015

Has coordination occurred with SHPO?

(●) Yes ( ) No

SHPO Concurrence Date:

Has coordination occurred with THPO?

( ) Yes ( ) No

Has coordination occurred with CLG?

( ) Yes ( ) No

10.5 List NRHP Eligible Resources or NRHP Listed Resources, Impacts, and Coordination:

Yes No

Has coordination occurred with CLG?

Yes No

CLG Concurrence Date:

10.5 List NRHP Eligible Resources or NRHP Listed Resources, Impacts, and Coordination:

10.6 Historic Property Mitigation:

Test 10.6

Test

Test

Test

Test

Test

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Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

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Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Mitigation

20.1 Project Mitigation Preview:

Wetlands/Waters of the U.S. Mitigation:
Test 7.8

Historic Properties Mitigation:
Test 10.6

Test

Test

Test

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Test

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Confir igation

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Are you sure you want to this page?

Leave this Page Stay on this P

Form Admin | Project Info | ROW & Property | Water & Ec & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Disruption | Access Disru | Env Justice | Public Involvement

10.1 Are there any properties eligible for or listed in the National Register of Histo (NRHP) in the area of potential effects (APE)?

- Yes
- No

10.4 Historic Property Determination

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

- Yes
- No

Has coordination occurred with THPO?

- Yes
- No

Has coordination occurred with CLG?

- Yes
- No

CLG Concurrence Date:

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Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

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- ○ Yes
- ◉ No

10.4 Historic Property Determination

NDOR PQS Determination Date:

Has coordination occurred with SHPO?

- ○ Yes
- ○ No

Has coordination occurred with THPO?

- ○ Yes
- ○ No

Has coordination occurred with CLG?

- ◉ Yes
- ○ No

CLG Concurrence Date:

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Control Number: 12347 **Recommended CE Level:** 2

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- ○ No

Has coordination occurred with CLG?

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- ○ No

CLG Concurrence Date:

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Hello, DORDOMNT1\dor12049!

Project Name: Nebraska City Northwest

Control Number: 12347 **Recommended CE Level:** 2

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Human & Social Resources

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(●) Yes ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

(●) Yes ( ) No

10.3 Will the project result in an "adverse effect" to any historic property?

( ) Yes ( ) No *(No Adverse Effect)*

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NDOR PQS Determination Date:

Has coordination occurred with SHPO?

( ) Yes ( ) No

Has coordination occurred with THPO?

( ) Yes ( ) No

Has coordination occurred with CLG?

(●) Yes ( ) No

CLG Concurrence Date:

Success Saved!
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Has coordination occurred with THPO?

○ Yes ○ No

Has coordination occurred with CLG?

◉ Yes ○ No

CLG Concurrence Date:

NDOR CE Smartform

https://ndordemo.dor.state.ne.us/NECE/CE/SmartForm?PCN=12347

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○ Yes ○ No

Has coordination occurred with CLG?

◉ Yes ○ No

CLG Concurrence Date:

User notes about content on this tab (Note: this information will not print on the CE Form):

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Nebraska Department of Roads

CE Determination Form for Federal-Aid Projects (June 2, 2015)

CE Review Level: *(Check boxes that apply)*

☐ 1 ☒ 2 ☐ 3 ☐ Re-evaluation

The proposed project qualifies as the Categorical Exclusion Level indicated above in accordance with the 2015 Programmatic Agreement.

Appendix: ☐ Paragraph: ☐

Project Name:

Nebraska City Northwest

Project Number: BRO-7066(29)

Control Number: 12347

Location and Study Area:

Begin Point(s):

End Point(s):

Highway Number, Street, etc.:

Project Description:

Purpose and Need *(include for Level 3, NWP 23, and Section 4(f) Programmatic Evaluation)*:

The proposed project qualifies as a Categorical Exclusion under the following activity found in 23 CFR 771.117:

Paragraph:

Activity:

Prepared by:

Organization:

Phone:

Email:

Signature:

Date:

NDOR has determined the information in this form is accurate and the project is in compliance with the *OPERATIONAL DRAFT* 2015 Categorical Exclusion Programmatic Agreement between FHWA and NDOR, and satisfies the criteria of 23 CFR 771.117(a) no significant impact and (b) no unusual circumstances. The mitigation identified above shall be implemented for the project.

NDOR Nebraska Department of Roads | CE Smartform | Guidance | About | Contact | Hello, DORDOMNT1\dor12049!

Project Name: Nebra y Northwest

Control Number: 1234 **Recommended CE Level:** 2

Form Admin | Project Info | ROW & Property | Water & Ecological | Human & Social | Other Impacts | Indirect & Cumulative | Mitigation

Human & Social Resources

Historic Properties | HAZMAT | Noise | Air Quality | Roadway | Traffic Disruption | Access Disruption | Env Justice | Public Involvement

10.1 Are there any properties eligible for or listed in the National Register of Historic Places (NRHP) in the area of potential effects (APE)?

(•) Yes ( ) No

10.2 Will the action result in Section 106 effects other than a "No Potential to Cause Effects" or a "No Historic Properties Affected" determination?

(•) Yes ( ) No

10.3 Will the project result in an "adverse effect" to any historic property?

( ) Yes (•) No *(No Adverse Effect)*

10.4 Historic Property Determination

No Adverse Effect

NDOR PQS Determination Date:

08/20/2015

Has coordination occurred with SHPO?

(•) Yes ( ) No

SHPO Concurrence Date:

08/20/2015

Has coordination occurred with THPO?

( ) Yes ( ) No

Welcome to the Nebraska Department of Roads' (NDOR) Categorical Exclusion (CE) Smartform, developed by NDOR in collaboration with the Federal Highway Administration (FHWA). The CE Smartform is based on NDOR's and FHWA's 2015 Programmatic CE Agreement that determines the level of CE analysis and review based on the type and intensity of project impacts. There are three CE levels: Level 1 is for CEs that have minor impacts and Levels 2 and 3 are for CEs that have progressively more intense impacts, but do not require an Environmental Assessment or Environmental Impact Statement. The CE Smartform uses computer logic to determine which CE resources need to be evaluated based on user inputs and then makes a recommendation for the appropriate CE level (1, 2, or 3). The user can override the recommended CE level on the Form Admin tab.

To start or resume a CE, choose your project's control number from the drop down box below. To learn more about the Programmatic CE Agreement between NDOR and FHWA, the NDOR guidance for completing CEs, the guidance on the CE Smartform, or the information to contact Smartform support staff, simply choose from the links on the black bar at the top of your screen.

Select an existing project:

Open

NDOR Nebraska Department of Roads

QUESTIONS & COMMENTS