Screening Matrix Guidance

Previously, the I-84 PEL Study project team presented information on conducting Fatal Flaw Analysis and Redundancy Analyses for the Concepts under consideration. This was followed by presentation of the Screening Matrix Analysis (SMA) for the Mainline Segment. In preparation for the following PAC meeting, we are providing the SMA for the East, Center, and West segments. Please carefully review the screening matrices in the attached package in preparation for discussion.

The left column presents a list of Considerations (factors that should be considered in the decision process when comparing one Concept to another with regards to meeting the PEL purpose and the level of interruption and impact to the built and natural environment). These Considerations have been broken down first into Engineering Considerations and Environmental Considerations, and then further into "Key" and "Additional" Considerations. "Key" Considerations are critical to the screening process and for decision-making, additionally they are more integral in meeting the PEL purpose and improving conditions in the PEL Study Area. "Additional" Considerations are less critical to this process; however, play a role in determining whether specific Concepts should move forward in the next screening step.

We would also like you to direct attention to the right-hand column, where there are green, yellow, and red dots assigned to each of the rating criteria for each Consideration.

General Notes:

- Most rating criteria are qualifiers, rather than quantifiers, for the following reasons:
 - As this is a PEL Study, only a preliminary layout has been completed for each of the Concepts being analyzed.
 - Without a project-level design, the location of Concept features can not be precisely located, nor can travel time be accurately modeled and estimated.
- Not all criteria may be applicable to any one segment or to any one Concept.
 - Example: Left-hand ramps may not be present in a specific Concept so addressing these ramp configurations may not apply to any Concept in this Segment.
- At this level of preliminary Concept layout, travel times improvements could only be modeled for Mainline Concepts.
 - East, Center and West Segment Concepts can only be assessed more generally as to the level of impact on current travel times (improves, worsens, or remains approximately the same), using data generated from the full Mainline model.
- Rating criteria that have a simple Yes or No response where:
 - Yes is presented as the green dot, and No is the red dot.
 - Yes (green) means it improves the Consideration in the Study Area.
 - No (red) meaning it worsens the Consideration or does not address a Consideration that the public or the Study team has deemed important to the community.
 - Yes is presented as the green dot and No is the yellow dot.
 - Yes (green) means it improves a situation in the Study Area.
 - No (yellow) means no change in the Consideration.
 - Yes can also be presented as the red dot and No as the green dot, as in the case for some Environmental Considerations.

Screening Matrix Guidance (continued)

- Yes (red) means there are impacts likely to a particular resource.
- No or None (green) means no impacts are anticipated to that environmental resource.
- The middle (yellow) criterion indicates a potential for a negative impact, which means it appears that an impact to a resource is possible but at this level of planning, it cannot be determined with any certainty.
- Please also remember that with a preliminary layout of Concepts, no mitigation was applied to any feature of the layout; no potential mitigation measures were incorporated into any Concept. Examples:
 - No retaining walls were considered to reduce the footprint of slopes
 - There was no "tightening" of design features to avoid or reduce impacts to a resource
 - The Concept layout was not shifted one way or another to avoid or reduce impacts to a priority resource.
- Full- and Partial Property Takes were only estimated
 - A Partial Take may only be 1" inside the subject property boundaries
 - A Partial Take may be within 1" of being considered as a Full-Take
 - Since the severity of the Partial Takes could not be identified, they were therefore placed in the "Additional Considerations" for the Built Environment.

Please note any points of clarification you would like to discuss during the next PAC meeting.

Thank you for taking the time to review these three SMA tables, the PAC interaction continues to be valued and vital to the I-84 PEL Study planning process.

Mainline Segment

	Concept 1		Conce	pt 9	Conce	pt 22			
Engineering Considerations	Add I	Add Lane		Rt 7 Express Median		s Median	Rating Criteria		
	metric	rating	metric	rating	metric	rating	\bigcirc	\bigcirc	
Key Engineering Considerations									
Congestion and Mobility									
I-84 (PM) reduction in travel time (minutes)		\bigcirc		0		0	≥ 50*	10-49	< 10**
Rt. 7 (AM) reduction in travel time (minutes)		\bigcirc		0		0	≥ 40*	8-39	< 8**
Rt. 7 (PM) reduction in travel time (minutes)		\bigcirc		0		0	≥ 55*	11-54	< 11**
Corrections of weaving				\bigcirc		0	Completely	Partially	None
Additional Engineering Considerations									
Schedule and Budget									
Construction Complexity and Staging		\bigcirc		\bigcirc		0	Low	Medium	High
Construction cost (billions)		\bigcirc		\bigcirc		0	≤\$1 B	>\$1-2 B	>\$2 B
							*compared t	o no-build	

**20% of no-build

		Other Factors Considered
		Engineering Considerations with NO differentiators
	\bigcirc	I-84 (AM) reduction in travel time (minutes)
	\bigcirc	Addresses left-hand ramps on I-84 (Yes)
10**	\bigcirc	Addresses lane continuity on I-84 (Yes)
8**	NA	Able to meet Ramp Design Standards (NA)
11**	NA	Number of changes to local movements (NA)
lone	\bigcirc	Consistent design speed (Yes, I-84 curve - Intchg 3, eastbound)
	\bigcirc	Consistent design speed (Yes, I-84 curve - Intchg 7, westbound)
	NA	Scope of improvements to local network (NA)
ligh	NA	Improves connection to Danbury Hospital (NA)
\$2 B	NA	Improves connection to downtown (NA)
	NA	Addresses pedestrian, bicycle, and transit for local streets (NA)
	\bigcirc	Vertical geometry improvements (Yes)
	NA	Horizontal curve and sight distance (NA)
	NA	Meets driver expectancy (NA)
	\bigcirc	Acceleration/deceleration lane lengths improved at all interchanges (Yes)
	\bigcirc	Stopping sight distance improved (Yes, Intchg 3 (eastbound) & Intchg 7 (westbound))

Maintain I-84 traffic during construction (Yes)

	Concept 1		Conce						
Environmental Considerations	Add L	Add Lane		Rt 7 Express Median		s Median	Rating Criteria		
Environmental Considerations							\bigcirc	\bigcirc	
Key Environmental Considerations									
Built Considerations									
Full property takes (numbers)		\bigcirc				0	<15	15-25	>25
EJ and sensitive neighborhood impacts		\bigcirc					None/Minimal	Moderate	Strong
Natural Considerations - No Different	ialtors								
Additional Environmental Considerations									
Built Considerations									
Partial property takes (numbers)		\bigcirc		\bigcirc		0	<40	40-80	>80
Community facility impacts		\bigcirc		0		0	None	Potential	Yes
Natural Considerations - No Different	ialtors								

Other Factors Conside

Environmental Considerations with NO differentiators

- Dead-end streets-community cohesion (No)
- Cemetary property impacts (Yes)
- Wetland impacts (IP)
- Stream impacts (Permit)
- Potential for floodplain impacts (Some)
- Listed species impacts: northern long-eared bat (None)
- Listed species impacts: bog turtle (None)
- Section 4(f) property impacts (None)
- Historic property impacts (None)
- Detailed noise analysis (Yes)
- Visual/aesthetic impacts (Yes)
- Impact to NGPL (Potential)
- Critical environmental area impacts (None)
- Impacts to habitat for state-listed plant species (Within)

East Segment

	Concept 14 CD Road Eastbound		Conce	pt 15			
			CD Road		Rating Criteria		
Engineering Considerations	metric	rating	metric	rating	\bigcirc	\bigcirc	
Key Engineering Considerations							
Congestion and Mobility							
I-84 (PM) reduction in travel time (minutes)*		\bigcirc		\bigcirc	Better	Neutral	Worse
Corrections of weaving		\bigcirc		\bigcirc	Completely	Partially	None
Additional Engineering Considerations							
Distance between adjacent ramp		•		0	Exceeds requirement	Meets requirement	Fails to meet requirement
Number of changes to local movements (I-84 and Route 7)		\bigcirc			0	1-2	>2
Geometry - No Differentiators							
Schedule and Budget - No Differentiators							
Warman and the set in the set of the second second in sets							

*compared to no-build, adjusted for segment length

	Other Factors Considered
	Engineering Considerations with NO differentiators
\bigcirc	I-84 (AM) reduction in travel time (Better)
\bigcirc	Rt. 7 (AM) reduction in travel time (Better)
\bigcirc	Rt. 7 (PM) reduction in travel time (Neutral)
\bigcirc	Addresses lane continuity on I-84 (Yes)
\bigcirc	Addresses left-hand ramps on I-84 (Yes)
\bigcirc	Able to meet Ramp Design Standards (Yes)
\bigcirc	Exit 6 remains a partial interchange (Yes)
\bigcirc	Consistent design speed within segment (No)
\bigcirc	Scope of improvements on local network (Medium)
	Improve connection to Danbury Hospital (No)
	Improve connection to downtown (No)
\bigcirc	Addresses pedestrian, bicycle, and transit for local streets (Partially)
\bigcirc	Vertical geometry improvements (Yes)
\bigcirc	Horizontal curve and sight distance (Improved, I-84 W at Intchg 7)
\bigcirc	Meets driver expectancy (Yes)
\bigcirc	Construction complexity and staging (Low)
\bigcirc	Maintains I-84 traffic during construction (Yes)
\bigcirc	Construction cost (Low)

	Concept 14		Concept 15				
Environmental Considerations	CD Road Ea	stbound	CD Ro	ad		Rating Criteria	
					\bigcirc	\bigcirc	
Key Environmental Considerations - No Differentiators							
Additional Environmental Considerations - No Differentiators							

Environmental Considerations with NO differentiators Full property takes (Minimal) Dead-end streets-community cohesion (No) Cemetery property impacts (None) EJ and sensitive neighborhood impacts (Moderate) Wetland impacts (IP) Stream impacts (Permit) O Potential for floodplain impacts (Some) Listed species impacts: northern long-eared bat (None) Listed species impacts: bog turtle (None) Partial property takes (High) Section 4(f) impacts (None) Historic property impacts (None) O Detailed noise analysis (Yes) O Visual/aesthetic impacts (Potential) Impact to NGPL (Yes) Community facility impacts (None) Critical environmental area impacts (None) Impacts to habitat for state-listed plant species (Adjacent)

Center Segment

Concept 3		Conce	pt 13	Concept 16		Concept 26				
Tamarack Ave		Great Plains Road		Interchange 6 - CD Road		Intchg 6 North St Full Access		Rating Criteria		
metric	rating	metric	rating	metric	rating	metric	rating	\bigcirc	\bigcirc	
	\bigcirc		\bigcirc				\bigcirc	Better	Neutral	Worse
	\bigcirc		\bigcirc				\bigcirc	Better	Neutral	Worse
							0	Better	Neutral	Worse
			\bigcirc		\bigcirc		\bigcirc	Full	Partial	None
	\bigcirc		\bigcirc		\bigcirc		\bigcirc	Low	Medium	High
	0		0					Exceeds requirement	Meets requirement	Fails to meet requirement
	\bigcirc				\bigcirc		\bigcirc	Yes	Partially	No
	\bigcirc		\bigcirc		\bigcirc		\bigcirc	Low	Medium	High
	\bigcirc		\bigcirc		\bigcirc		\bigcirc	<\$100 M	\$100-300 M	>\$300 M
	Tamarac	Tamarack Ave metric rating	Tamarack Ave Great P Roa metric rating metric	Tamarack Ave Great Plains Road metric rating metric rating 	Tamarack Ave Great Plains Road Interchange Road metric rating metric metric rating metric Image: Strategy Strate	Tamarack Ave Great Plains Road Interchange 6 - CD Road metric rating metric rating metric rating metric rating Image: Comparison of the structure of the struc	Tamarack Ave Great Plains Road Interchange 6 - CD Inttrde 6 N Full Ac metric rating metric rating metric metric rating metric rating metric Image: Second Sec	Tamarack Ave Great Plains Road Interchange 6- CD Intche 6 North St Full Access metric rating metric rating metric rating metric rating metric rating metric rating Image: Comparison of the state of the st	Tamarack Ave Great Plains Road Interchange 6 - CD Intchg 6 North St Full Access metric rating metric rating metric rating Image: Strain Stra	Tamarack Ave Great Plains Road Interchange 6 - CD Intchg 6 North St Full Access Rating Criteria metric rating metric rating metric rating metric rating Image: State Sta

	Engineering Considerations with NO differentiators
\bigcirc	I-84 (PM) reduction in travel time (Neutral)*
\bigcirc	Addresses lane continuity on I-84 (Does not)
\bigcirc	Addresses left-hand ramps I-84 (Does not)
\bigcirc	Able to meet Ramp Design Standards (Yes)
NA	Corrections of weaving (NA)
NA	Number of changes to local movements (NA)
NA	Consistent design speed within segment (NA)
\bigcirc	Improves connection to Danbury Hospital (Yes)
\bigcirc	Improves connection to downtown (Yes)
\bigcirc	Addresses pedestrian, bicycle, and transit for local streets (Yes)
NA	Vertical geometry improvements (NA)
NA	Horizontal curve and sight distance (NA)
\bigcirc	Maintains I-84 Traffic during construction (Yes)

Other Factors Considered

*compared to no-build, adjusted for segment length

	Concept 3	Concept 13	Concept 16	Concept 26			
Environmental Considerations	Tamarack Ave	Great Plains Road	Interchange 6 - CD Road	Intchg 6 North St Full Access	Rating Criteri		3
					ightarrow	\bigcirc	
Key Environmental Considerations							
Built Considerations							
Full property takes (numbers)	\bigcirc	\bigcirc	\bigcirc	0	<10	10-24	≥25
Dead-end streets-community cohesion	\bigcirc	\bigcirc	•	•	No		Yes
Cemetery property impacts	•	\bigcirc	•	•	No		Yes
EJ and sensitive neighborhood impacts	\bigcirc	\bigcirc	\bigcirc	•	None/Minimal	Moderate	Strong
Natural Considerations							
Wetland impacts	\bigcirc	\bigcirc	\bigcirc	0	Self-Verify	PCN*	IP**
Potential for floodplain impacts	\bigcirc	\bigcirc	\bigcirc	0	None/Minimal	Some	Not Permitable
Additional Environmental Considerations							
Built Considerations							
Partial property takes (numbers)	\bigcirc	\bigcirc	\bigcirc	0	<20	20-49	≥50
Section 4(f) property impacts	•	\bigcirc	\bigcirc	\bigcirc	None	Potential	Yes
Visual/aesthetic impacts	•	\bigcirc	•	•	None	Potential	Yes
Impact to NGPL	\bigcirc	\bigcirc	\bigcirc	\bigcirc	None	Potential	Yes
Community facility impacts	\bigcirc	\bigcirc	\bigcirc	0	None	Potential	Yes
Natural Considerations							
Impacts to habitat for state-listed plant species	\bigcirc	•	\bigcirc	\bigcirc	None	Adjacent	Within
					* Pre-Constru	ction Notificat	ion

Other Factors Considered

- Environmental Considerations with NO differentiators
- Stream impacts (No permit)
- Listed species impacts: northern long-eared bat (None)
- Listed species impacts: bog turtle (None)
- Historic property impacts (None)
- Detailed noise analysis (Yes)
- Critical environmental area impacts (None)

* Pre-Construction Notification

** Individual or General Permit

West Segment

Engineering Considerations	Conce Interchang Segar St	es 3 & 4 -	Concept 12 Interchanges 3 & 4 - CD Road		Rating Criteria		
	metric	rating	metric	rating	\bigcirc	\bigcirc	
Key Engineering Considerations							
Congestion and Mobility							
Corrections of weaving		\bigcirc		\bigcirc	Completely	Partially	None
Additional Engineering Considerations							
Congestion and Mobility							
Number of changes to local movements (only Interchange 4)				\bigcirc	0	1-2	>2

	Other Factors Considered
	Engineering Considerations with NO differentiators
NA	I-84 (AM) reduction in travel time (NA)
\bigcirc	I-84 (PM) reduction in travel time (Better)
NA	Rt. 7 (AM) reduction in travel time (NA)
\bigcirc	Rt. 7 (PM) reduction in travel time (Better)
\circ	Addresses lane continuity on I-84 (No)
\circ	Addresses left-hand ramps on I-84 (No)
\bigcirc	Able to meet Ramp Design Standards (Yes)
\bigcirc	Improvements to Interchange 4 (Positive)
\circ	Consistent design speed within segment (No)
\bigcirc	Scope of improvements on local network (Low)
	Improves connection to downtown (No)
	Improves connection to Danbury Hospital (No)
\circ	Addresses pedestrian, bicycle, and transit for local streets (Partially)
NA	Distance between adjacent ramps (NA)
\circ	Vertical geometry improvements (Yes)
NA	Horizontal curve and sight distance (NA)
\circ	Meets driver expectancy (Partially, Intchg 6)
\circ	Construction complexity and staging (Low)
\circ	Maintains I-84 traffic during construction (Yes)
\bigcirc	Construction costs (Low)

Environmental Considerations	Concept 6 Interchanges 3 & 4 - Segar St Ramp metric rating	Concept 12 Interchanges 3 & 4 - CD Road metric rating	Rating Criteri		
Key Environmental Considerations					
Built Considerations - No differentiators					
Natural Considerations					
Wetland Impacts	0	•	Self-Verify	PCN*	IP**
Stream impacts	0	•	No permit		Permit
Additional Environmental Considerations					
Built Considerations					
Community facility impacts	0	0	None	Potential	Yes
Natural Considerations - No Differentiators					
			* Pre-Const	ruction Notificati	on

Other Factors Considered

Environmental Considerations with NO differentiators

- Full property takes (Minimal)
- Dead-end streets-community cohesion (No)
- Cemetery property impacts (None)
- EJ and sensitive neighborhood impacts (Minimal)
- Potential for floodplain impacts (Minimal)
- Listed species impacts: northern long-eared bat (None)
- Listed species impacts: bog turtle (None)
- Partial property takes (Minimal)
- Section 4(f) property impacts (None)
- Historic property impacts (None)
- O Detailed noise analysis (Yes)

** Individual or General Permit

- Visual/aesthetic impacts (None)
- Impact to NGPL (None)
- Critical environmental area impacts (None)
- Impacts to habitat for state-listed plant species (Adjacent)