



Colorado Department of Transportation

NEPA DETERMINATION / PROJECT CERTIFICATION

A. PROJECT INFORMATION Form: 01

| | | | |
|---|--|---|--|
| Environmental Scoping Date: 05/29/2020 | Project #: FBR R200-266 | Subaccount #: 23558 | Related Subaccount #: 23559 |
| Project Name: R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT) | | | |
| Project Description (and Location): BRIDGE REPLACEMENTS OF 14 STRUCTURES | | | |
| Region: 02 | CDOT Program/Residency: N PROG/S FERGUSON - S P | Environmental PM: S FORD | FHWA Area Engineer: A HENRIQUEZ |
| FHWA NEXUS <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Other Federal NEXUS: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Class of Action: <input type="checkbox"/> EIS/ROD <input type="checkbox"/> EA/FONSI <input checked="" type="checkbox"/> CatEx | | Construction/Contracting Method: <input type="checkbox"/> Design-Bid-Build <input checked="" type="checkbox"/> Design Build | |
| If CatEx, the project fits the following CE number: C28 | | <input type="checkbox"/> CM/GC <input type="checkbox"/> Other: | |

B. THE NEPA PROCESS

| Resource Clearances | Revised Clearances | | |
|--|--------------------|--------------------------|------------------------|
| <i>Check Box Only if Impacted</i> | Clearance Date | Revised Clearance date | Revised Clearance date |
| Air Quality (hot spot analysis) <input type="checkbox"/> | _____ | <input type="checkbox"/> | _____ |
| Noise <input type="checkbox"/> | _____ | <input type="checkbox"/> | _____ |
| Hazmat - ISA/MESA <input type="checkbox"/> | 05/02/2021 | <input type="checkbox"/> | _____ |
| T&E and State Listed Species <input type="checkbox"/> | 05/17/2021 | <input type="checkbox"/> | _____ |
| Wetland Delineation (Survey) <input checked="" type="checkbox"/> | 01/11/2021 | <input type="checkbox"/> | _____ |
| Paleontology <input type="checkbox"/> | 09/03/2020 | <input type="checkbox"/> | _____ |
| Archaeology <input type="checkbox"/> | 09/02/2020 | <input type="checkbox"/> | _____ |
| History <input type="checkbox"/> | 04/08/2021 | <input type="checkbox"/> | _____ |
| Section4(f) - Historic <input type="checkbox"/> | 04/08/2021 | <input type="checkbox"/> | _____ |
| Section4(f) - Non-Historic <input type="checkbox"/> | _____ | <input type="checkbox"/> | _____ |
| Section6(f) <input type="checkbox"/> | _____ | <input type="checkbox"/> | _____ |
| Other: <input type="checkbox"/> | _____ | <input type="checkbox"/> | _____ |

All required clearance actions indicated have been completed for the design plans referenced below. If Project is a Categorical Exclusion, no significant environmental impacts will result from this project. Construction is not authorized until approved in Part E below. Implementation of project shall include required mitigation commitments.

Action meets requirements to be a Programmatic CatEx per the FHWA/CDOT Programmatic Agreement for Categorical Exclusions (FHWA signature below not required).

This is an EA/FONSI or EIS/ROD. The Decision Document has already been signed by FHWA (FHWA signature below is not required).

Design Plan Set and Date: STRUCTURE SEL/DETO / 06/04/2020

RPEM Signature and Date: *[Signature]* 5/26/2021

All required clearance actions indicated have been completed for the design plans referenced below. If Project is a Categorical Exclusion, no significant environmental impacts will result from this project. Construction is not authorized until approved in Part E below. Implementation of project shall include required mitigation commitments.

FHWA signature is not required because:

This is a Programmatic CatEx

This is a Reevaluation of an EA/FONSI or EIS/ROD (1399 form has already been signed.)

This is a Programmatic CatEx

This is a Reevaluation of an EA/FONSI or EIS/ROD (1399 form has already been signed.)

FHWA Division Administrator Signature (if required)
I concur with the above category designation and the scope of environmental clearance/permits indicated above.

Signature and Date: _____ / _____

Comments:

240 & 250 SPEC REQ'D, WETLAND DELINEATIONS WERE CLEARED BETWEEN 12/8/2020 & 01/11/2021. CLEARANCES WERE BASED ON STRUCTURE SELECTIONS REPORTS & ANTICIPATED DETOUR LOCATIONS. CONTRACTOR SHOULD REFER TO ENVIRONMENTAL DOCS IN BOOK 2, SECT. 5 FOR ADDITIONAL COMMITMENTS AND REQUIREMENTS THAT MAY NECESSITATE ADDITIONAL COORDINATION AND CONSULTATION FOR SENSITIVE RESOURCES PRIOR TO FINAL DESIGN OR CONSTRUCTION.



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C. PERMITS AND ADDITIONAL REQUIREMENTS

Form: 01

| Resource Clearances | | Revised Clearances | |
|-----------------------------------|---|--------------------------------|--------------------------------|
| <i>Check Box Only if Impacted</i> | Date Completed | Date Updated | Date updated |
| 404 Permit | <input checked="" type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| 401 Certification | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| 402 Certification | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Const. Stormwater Permit (CDPS) | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Const. Dewatering Permit | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Noxious Weed Management | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| SB40 Certification | <input checked="" type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Wetland Finding | <input checked="" type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Structure Demolition Permit | <input checked="" type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Hazardous Materials – Phase II | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Permanent WQ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| SWMP | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| Other: | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |

D. Comments

E. ENVIRONMENTAL PROJECT CERTIFICATION

All clearance and permit requirements for this project have been addressed and mitigation included. The appropriate documentation is on file in the Region office.

| | Clearance | Revised Clearance | Revised Clearance |
|---|---------------|---|---|
| Design Plan Set and Date: | _____ / _____ | _____ / _____ | _____ / _____ |
| <input type="checkbox"/> Advertisement | | <input type="checkbox"/> Advertisement | <input type="checkbox"/> Advertisement |
| Certification Type: | | | |
| <input type="checkbox"/> Advertisement & Construction | | <input type="checkbox"/> Advertisement & Construction | <input type="checkbox"/> Advertisement & Construction |
| <input type="checkbox"/> Other: | | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |
| RPEM Signature & Date: | _____ / _____ | _____ / _____ | _____ / _____ |

Note to Project Manager: Any changes to the plans and specifications after the date of the RPEM signature in Part B that affect environmental impacts or mitigation must be approved by the RPEM.