Colorado Department of Transportation
NEPA DETERMINATION / PROJECT CERTIFICATION

A. PROJECT INFORMATION | Form: 01

Environmental Scoping Date:	Project #:	Subaccount #:	Related Subaccount #:

Project Name:

Project Description (and Location):

Region:	CDOT Program/Residency:	Environmental PM:	FHWA Area Engineer:

FHWA NEXUS ☐ Yes ☐ No   Other Federal NEXUS: ☐ Yes ☐ No   Project Lead: ☐ CDOT ☐ Local Agency ☐ Other

Class of Action: ☐ EIS/ROD ☐ EA/FONSI ☐ CatEx   Construction/Contracting Method: ☐ Design-Bid-Build ☐ Design Build

If CatEx, the project fits the following CE number: _____   ☐ GM/GC ☐ Other: _____

B. THE NEPA PROCESS

	Resource Clearances	Revised Clearances	
Check Box Only if Impacted	**Clearance Date**	**Revised Clearance date**	**Revised Clearance date**
Air Quality (hot spot analysis)	☐ _____	☐ _____	☐ _____
Noise	☐ _____	☐ _____	☐ _____
Hazmat - ISA/MESA	☐ _____	☐ _____	☐ _____
T&E and State Listed Species	☐ _____	☐ _____	☐ _____
Wetland Delineation (Survey)	☐ _____	☐ _____	☐ _____
Paleontology	☐ _____	☐ _____	☐ _____
Archaeology	☐ _____	☐ _____	☐ _____
History	☐ _____	☐ _____	☐ _____
Section4(f) - Historic	☐ _____	☐ _____	☐ _____
Section4(f) - Non-Historic	☐ _____	☐ _____	☐ _____
Section6(f)	☐ _____	☐ _____	☐ _____
Other: Visual Resources	☐ _____	☐ _____	☐ _____

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).

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 Programmatic CatEx

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

Design Plan Set and Date: _____ / _____   _____ / _____   _____ / _____

RPEM Signature and Date: _____ / _____   _____ / _____   _____ / _____

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

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:

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C. PERMITS AND ADDITIONAL REQUIREMENTS	Form: 01

	Resource Clearances		**Revised Clearances**	
Check Box Only if Impacted	**Date Completed**		**Date Updated**	**Date updated**
404 Permit	☐ _____		☐ _____	☐ _____
401 Certification	☐ _____		☐ _____	☐ _____
402 Certification	☐ _____		☐ _____	☐ _____
Const. Stormwater Permit (CDPS)	☐ _____		☐ _____	☐ _____
Const. Dewatering Permit	☐ _____		☐ _____	☐ _____
Noxious Weed Management	☐ _____		☐ _____	☐ _____
SB40 Certification	☐ _____		☐ _____	☐ _____
Wetland Finding	☐ _____		☐ _____	☐ _____
Structure Demolition Permit	☐ _____		☐ _____	☐ _____
Hazardous Materials – Phase II	☐ _____		☐ _____	☐ _____
Permanent WQ	☐ _____		☐ _____	☐ _____
SWMP	☐ _____		☐ _____	☐ _____
Other:	☐ _____		☐ _____	☐ _____

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:	_____ / _____	_____ / _____	_____ / _____
Certification Type:	☐ Advertisement ☐ Advertisement & Construction ☐ Other:	☐ Advertisement ☐ Advertisement & Construction ☐ Other:	☐ Advertisement ☐ Advertisement & Construction ☐ 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.