

**COLORADO DEPARTMENT OF TRANSPORTATION
CATEGORICAL EXCLUSION
DETERMINATION**

Date:
10/28/2011

Revision Date:

Project Code #:
18648

Project #:
C 0703-378

Project Name: **I-70 FRONTAGE ROAD IMPROVEMENT**

Project Description: **IMPROVE I-70 FRONTAGE ROAD IN IDAHO SPRINGS**

A. Categorical Exclusion Project Determination

1. This project fits Categorical Exclusion or Programmatic CE number FHWA EXPANDED LIST (AUG 4TH, 2011) # 6
2. All required Clearance Actions indicated in Part B below have been completed. All Permits and Additional Requirements indicated in Part C below will be obtained before project ad.
3. No significant environmental impacts will result from this project. The Region Planning and Environmental manager (RPEM) will ensure implementation of required mitigation commitments.
4. CDOT Form #463 dated 02/21/2012 (Revised 03/15/2012) is attached.

B. Clearance Actions

REQUIRED	DATE COMPLETED	REQUIRED	DATE COMPLETED
<input checked="" type="checkbox"/> Air Quality (hot spot analysis)	12/21/2011	<input checked="" type="checkbox"/> Paleontology	12/18/2012
<input checked="" type="checkbox"/> Noise	12/21/2012	<input checked="" type="checkbox"/> Archaeology	03/09/2012
<input type="checkbox"/> Hazardous Waste		<input checked="" type="checkbox"/> History	02/15/2012
<input type="checkbox"/> ISA Checklist		<input checked="" type="checkbox"/> Historic Bridge	12/20/2011
<input checked="" type="checkbox"/> MESA (or Phase 1)	02/16/2012	<input type="checkbox"/> 4(f)	
<input checked="" type="checkbox"/> Threatened or Endangered Species	02/09/2012	<input type="checkbox"/> 6(f) Agreements	
<input checked="" type="checkbox"/> Wetland Delineation (survey)	02/10/2012	<input checked="" type="checkbox"/> Other	
		PWQ	03/22/2012

All clearance requirements have been completed for the work indicated in the CDOT Form #463 referenced above.

RPEM Signature

CHARLES ATTARDO

Date

03/26/2012

Region #

01

I concur in the above category designation and the scope of environmental clearance/permits indicated.

FHWA Division Administrator Signature (when required) (Please return form to RPEM)

Date

C. Permits and Additional Requirements

REQUIRED	DATE COMPLETED	REQUIRED	DATE COMPLETED
<input checked="" type="checkbox"/> 404 Permit	04/03/2012	<input type="checkbox"/> Division of Wildlife SB 40	
<input type="checkbox"/> 401 Certification		<input type="checkbox"/> Wetland Finding	
<input type="checkbox"/> 402 Certification		<input type="checkbox"/> APCD Bridge/Structure Demo permit	
<input checked="" type="checkbox"/> Const Stormwater Permit (CDPS)	02/26/2012	<input type="checkbox"/> Hazardous Material (Phase II)	
<input type="checkbox"/> Const Dewatering Permit		<input type="checkbox"/> 6(f) Completion	
<input type="checkbox"/> Floodplains Development Permit		<input type="checkbox"/> Other	

D. Comments

project will use FHWA approved tracking commitment spreadsheet through construction. aesthetic treatments to be completed under TT

E. Environmental Project Certification

All clearance and permit requirements for this project have been completed and mitigation included in the 4/6/12 set of plans and specifications dated 04/06/2012. The appropriate documentation is on file in the Region office.

RPEM Signature

DAVID SINGER

Date

04/06/2012

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.

Distribution:

Previous editions are obsolete and may not be used

CDOT Form #128a

04/12/2012

RPEM (original); copies to: Project Manager, Region Right of Way (if ROW required), Central Files

Instructions for CDOT Form #128, Categorical Exclusion Determination

1. Completion of CDOT Form #128 is required for all Categorical Exclusion (CE) projects. Parts A and B must be completed for right of way authorization and obligation of federal funds. Parts A, B, C and E must be completed prior to project advertisement.
2. FHWA signature is required for all federally funded CEs unless programmatic approval has been granted. Following signature, the FHWA will retain a copy of the 128 and return the original to the RPEM. The RPEM will be responsible for distributing copies within CDOT and maintaining the original within the Region. (Programmatic means the types of projects determined by FHWA that may be automatically excluded from FHWA category designation approval because of their type and actions and based on an evaluation using agreed upon criteria.)
3. FHWA approval may be requested for federally funded projects that are programmatically granted CE status if a 404 permit is required. The purpose for the request shall be stated in Part D, Comments.
4. If FHWA signature is not required, the RPEM will enter "N/A" on the FHWA concurrence line of Part B.
5. The project actions which qualify a project for CE designation must be entered in Part A, #1 of the 128. The designation must be taken from 23 CFR 771.117 (a) - (d) or from the list of additional programmatic CEs approved by the FHWA. Paragraph (a) CEs require a transmittal letter of explanation to FHWA.
6. If it is necessary for the Environmental Programs Branch to prepare a 128 for Statewide projects, the EPB manager will be responsible for clearances, certification, and appropriate distribution.
7. If project revisions change the clearance/permit requirements, revised CDOT Forms #128 and #463 are required.
8. In Part E the RPEM must indicate the set of plans and specifications (Final Office Review, advertisement, award, etc.) which were reviewed prior to certification. The date of these plans must be provided.