



A. PROJECT INFORMATION

Form:

Environmental Scoping Date:	Project #:	Subaccount #:	Related Subaccount #:
Project Name:			
Project Description (and Location):			
Region:	CDOT Program/Residency:	Environmental PM:	FHWA Area Engineer:
FHWA Nexus <input type="checkbox"/> Yes <input type="checkbox"/> No Other Federal Nexus/SO: <input type="checkbox"/> Army Corps <input type="checkbox"/> FTA <input type="checkbox"/> FRA <input type="checkbox"/> State Only(SO) <input type="checkbox"/> Other:			
Class of Action: <input type="checkbox"/> EIS/ROD <input type="checkbox"/> EA/FONSI <input type="checkbox"/> CatEx Class Determin. Date: Proj. Lead: <input type="checkbox"/> CDOT <input type="checkbox"/> Other Agency:			
If CatEx, the project fits the following CE number(s):		Construction/Contracting Method: <input type="checkbox"/> Design-Bid-Build <input type="checkbox"/> Design Build <input type="checkbox"/> CM/GC <input type="checkbox"/> Other	

B. THE NEPA PROCESS

Resource Clearances	Revised Clearances																																																																																																			
<p><i>Check Box Only if Impacted</i></p> <table style="width:100%;"> <tr> <th style="width:70%;"></th> <th style="width:10%; text-align: center;">Clearance Date</th> <th style="width:10%;"></th> <th style="width:10%;"></th> </tr> <tr> <td>Air Quality / GHG</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Noise</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Hazmat - ISA/MESA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>T&E and State Listed Species</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Wetland Delineation / Survey</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Paleontology</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Archaeology</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>History</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Section 4(f) - Historic</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Section 4(f) - Non-Historic</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Section 6(f)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Environmental Justice / Equity</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> <tr> <td>Other: _____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>_____</td> <td></td> </tr> </table> <p>All required clearance actions indicated have been completed for the design plans referenced below. 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The Decision Document has already been signed by FHWA (FHWA signature below is not required)</p> <p>Design Plan Set and Date: _____ / _____</p> <p>RPEM Signature and Date: _____ / _____</p>		Clearance Date			Air Quality / GHG	<input type="checkbox"/>	_____		Noise	<input type="checkbox"/>	_____		Hazmat - ISA/MESA	<input type="checkbox"/>	_____		T&E and State Listed Species	<input type="checkbox"/>	_____		Wetland Delineation / Survey	<input type="checkbox"/>	_____		Paleontology	<input type="checkbox"/>	_____		Archaeology	<input type="checkbox"/>	_____		History	<input type="checkbox"/>	_____		Section 4(f) - Historic	<input type="checkbox"/>	_____		Section 4(f) - Non-Historic	<input type="checkbox"/>	_____		Section 6(f)	<input type="checkbox"/>	_____		Environmental Justice / Equity	<input type="checkbox"/>	_____		Other: _____	<input type="checkbox"/>	_____		<table style="width:100%;"> <tr> <th style="width:33%;"></th> <th style="width:33%; text-align: center;">Revised Clearance date</th> <th style="width:33%; text-align: center;">Revised Clearance date</th> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>All required clearance actions indicated have been completed for the design plans referenced below. 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<p>FHWA Division Administrator Signature (if required) I concur with the above category designation and the scope of environmental clearance/permits indicated above.</p> <p>Signature and Date: _____ / _____</p>	<p>FHWA Division Administrator Signature (if required) I concur with the above category designation and the scope of environmental clearance/permits indicated above.</p> <p>_____/_____/_____</p>																																																																																																			
<p>Comments:</p>																																																																																																				



C. PERMITS AND ADDITIONAL REQUIREMENTS Form: _____

Resource Clearances		Revised Clearances	
<i>Check Box Only if Impacted</i>	Date Completed	Date Updated	Date updated
404 Permit	<input 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 type="checkbox"/> _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____
Wetland Finding	<input type="checkbox"/> _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____
Structure Demolition Permit	<input 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"/> _____
CO CWP 17	<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.