to: Persons Name, Position, AGency/COMPANY

from: Persons Name, Position, AGency/Company

subject: Des. No., Type of Work, Termini, County

date: Date

cc: PROJECT MANAGER

# **Environmental ClearAnce of State Funded Exempted projects**

Under Indiana code IC 13-12-4-5, the Indiana Department of Transportation has determined certain types of projects to be exempt from the State Environmental Policy Act requirements outlined in 327 IAC 11. As this project has been determined to be 100% state funded and otherwise excluded from the National Environmental Policy Act (NEPA) requirements outlined in 40 CFR 1502.22 (b), it meets the requirements of the State Environmental Policy Act. As long as funding, approval, and permitting requirements remain the same as reported on this form at letting this project is exempted under (*state specific citation such as 327 IAC 11-1-3, sec.3. (d)(4) and/or 327 IAC 11-1-3, sec. 3. (e) (1))*. The following table demonstrates the exemptions agreed upon by the Indiana Department of Environmental Management and the Governor of the State of Indiana in accordance with 327 IAC 11, and under the authority of IC 13-12-4 and 13-14-8.

Scope of Work: (*Include scope of work, termini*)

|  |  |  |
| --- | --- | --- |
| Check all that apply | Exemption number | Project type |
|  | 1 | **Pipe culvert replacement** |
|  | 2 | **Bridge painting** |
|  | 3 | **Mowing** |
|  | 4 | **Installation, modernization or maintenance of signs, traffic signals, pavement markings, highway lighting, and channelization within the existing right-of-way** |
|  | 5 | **Patching and crack sealing of roadway surfaces** |
|  | 6 | **Resurfacing existing pavement** |
|  | 7 | **Guardrail and fence installation or repairs** |
|  | 10 | **Right-of-way abstracting, engineering appraising, property management and administration** |
|  | 11 | **Landscaping and erosion control** |
|  | 12 | **Safety projects such as pavement grooving, flare screen, safety barriers, and energy attenuators** |
|  | 13 | **Addition or reconstruction of railroad crossing protection** |
|  | 15 | **Reconstruction or replacement of an existing bridge crossing a stream, railroad, or roadway** |
|  | 16 | **Addition of special facilities to an existing highway for the exclusive use of buses** |
|  | 17 | **Slide correction measures which are not emergencies but are necessary to preserve the highway facility** |
|  | 18 | **Modernization of an existing highway by widening less than a single line (sic.) width, adding shoulders, adding auxiliary lanes for climbing, turning or weaving, and correcting substandard curves and intersections** |

(Please check all that apply)

\_ \_ This project is to receive no federal funding or approval that would lead to NEPA requirements.

\_ \_ This project does not qualify as a “Major state action” as defined under 327 IAC 11-3-4.

\_ \_ Furthermore, this action fails to meet the definition of “Significantly affecting the quality of the human environment” as defined in 327 IAC 11-3-6.

These conclusions were ascertained by a study of the work type (as listed above) and the accompanying documentation.

\_\_ \_\_ Red Flag Investigation

\_\_ \_\_ Historical/Archaeological Survey

\_\_ \_\_ Other

Concurrence:

I have reviewed the documented information and attest to the validity of this exemption based on current knowledge of the project and the existing known environment. Pursuant to 327 IAC 11-3-4, this exemption does not qualify as a “Major state action” and does not significantly affect the quality of the human environment. Therefore, the Responsible Official for INDOT, as defined in 327 IAC 11-3-5, does not need to approve this exemption.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | |  |  | |
| INDOT District Environmental or INDOT ESD |  | | | Date |