Instructions for ITD 0674, Environmental Reevaluation

When to Use - A reevaluation is required at key project mileposts prior to FHWA approvals, specifically - the obligation of RW funds and the initial obligation of construction funds (PSE). This form may also be used to document changes during construction that increase or modify the scope of the project and impact areas or issues not previously addressed.

Prior to completing this document, both Design and Environmental staff from the project team shall review the following project information for changes that may have occurred since the last approved environmental document:

1. The proposed action, including scope and location, and area of impact, as described in the last approved environmental document;
2. Environmental mitigation or commitments, as described in the last approved environmental document;
3. Current site conditions and characteristics;
4. Current regulations;
5. Current permits, IPaC list, and related approvals (i.e., 404 permits, biological assessment, etc.);
6. Current plans and specifications; and
7. Any other information or circumstances relevant to environmental concerns and bearing on the proposed action or its impacts.

The designer or project manager should communicate, in particular, any changes to project length, width, right of way, construction methods that deviate from those in approved permits or biological assessments, and/or any work in water bodies (in wet or dry).

A. Enter the District, ITD Key Number, Project Name, MP (mile post), original CE, EA/FONSI, or FEIS/ROD approval date, and the most recent re-eval date (if applicable). Select the appropriate document type from the dropdown.

B. Note: For the right of way milestone, documentation should focus on any additional right of way or easement acquisition proposed since the last evaluation.

   If the project team reaches another conclusion, appropriate documentation should be attached and submitted for approval by ITD HQ or FHWA, as appropriate.

C. Phasing Summary – complete if:
   If the environmental document for the proposed construction project was completed/approved under another project number.
   If the environmental document included phased, break out projects or companion projects.
   - Describe the “parent” project (the environmental clearance, including name, description, key numbers).
   - Describe planned phases, scopes of work, and status of those phases (unfunded, in design, in construction, complete).
   - Describe Companion projects if applicable.

   Note: Records - When the environmental document and the right of way or construction project are done under different project numbers, a copy of all approved documents, including reevaluations, should be retained in all related project files to provide a complete document record.

D. Provide a brief project description in this section as well as any changes. As stated above, note any changes in project scope or actions, Federal or State environmental laws/policies, existing conditions (e.g. land use, traffic volumes, development, social impacts, public involvement etc.), project location, or if a new species or critical habitat is listed or changed status on IPaC or NOAA West Coast Species and Habitat App.

   If the reevaluation is for the sole purpose of updating the IPaC list for newly listed species as threatened or endangered, also be sure to provide a brief project description. Generate the IPaC list to confirm there have been no new species or critical habitat added or have had a change in status. If there have been changes to the IPaC list, evaluate and identify an effects determination for each species or critical habitat and enter the information into the table. The IPaC list is valid for 90 days. A new or modification in an effect determination must have concurrence by ITD, FHWA or the Services, as appropriate, which may require ESA consultation.

   Note: An updated 1502 or SHPO Project Consultation Summary is needed if the project scope has changed.