FEDERAL TRANSIT ADMINISTRATION REGION 10

(covering Alaska, Idaho, Oregon, and Washington)

ENVIRONMENTAL DETERMINATION RE-EVALUATION CONSULTATION WORKSHEET

PURPOSE. The purpose of this worksheet is to assist transit agencies in the states of **Alaska, Idaho, Oregon, and Washington** in gathering and organizing materials for Re-evaluations required under the National Environmental Policy Act (NEPA) (See 23 Code of Federal Regulations (CFR) Part 771.129(c)). It is designed for sponsoring transit agencies to provide FTA with information needed to conduct a Re-evaluation of a previous environmental review determination. In lieu of this worksheet, the sponsoring agency may submit the same information in a different format. Please note, submission of this worksheet to FTA by itself does not meet NEPA requirements. <u>FTA must concur in writing</u> with the sponsoring agency's NEPA recommendation on whether additional environmental review is required.

QUESTIONS? Please contact the FTA Region 10 office at (206) 220-7954 if you have any questions or require assistance regarding this worksheet. We strongly encourage you to contact us to discuss your project changes before you fill out this worksheet. For further NEPA topical guidance, please go to FTA's website for "Environmental Programs", <u>https://www.transit.dot.gov/regulations-and-guidance/environmental-programs/environmental-programs</u>.

HOW TO SUBMIT THIS WORKSHEET? For submittal procedures, please see information provided at the end of this document.

DISCLAIMER: The contents of this document do not have the force and effect of law and are not meant to bind the public in any way. This document is intended only to provide clarity to the public regarding existing requirements under the law or agency policies. Grantees should refer to applicable regulations and statutes referenced in this document.

INSTRUCTIONS

Please answer the following questions, fill out the impact table, and attach project area and site maps, and any other relevant information that would be helpful in communicating the project changes, as appropriate.

PROJECT NAME

List current or previously approved NEPA environmental review documents (e.g., Environmental Impact Statement/Record of Decision, Environmental Assessment/Finding of No Significant Impact, Categorical Exclusion or Documented Categorical Exclusion Confirmation, other/prior NEPA Re-evaluation Confirmation, etc.). If including a prior Re-evaluation Confirmation, please briefly describe the reason for the prior Re-evaluation.

Document Title: Document Date: Comments:

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Document Title:

Check this box to confirm that you have reviewed the most recent and other relevant, previously approved NEPA environmental review documents, and compared them to the currently proposed project changes. Please identify the most relevant document(s) reviewed.

Yes, I have reviewed the previously approved environmental review documents. Review Date:

Most relevant document(s) reviewed: Document 1 Name: Document 1 Date:

Document 2 Name: Document 2 Date:

Document 3 Name: Document 3 Date:

What phase is the project currently in? DESIGN

OTHER Explanation:

Reason for this NEPA Re-evaluation:

Description of Project Changes or New Information to be considered under this NEPA Re-evaluation:

Are you aware of any new or revised laws, regulations, policies, or guidance (federal, state, or local) that have been issued since approval of the last environmental document that could affect this project?

YES

Explanation:

Are the lists of Threatened and Endangered Species (from NOAA Fisheries and U.S. Fish & Wildlife Service) that you are referencing with this NEPA Re-evaluation more than 6 months old?

YES (Threatened and Endangered Species lists, and corresponding effects analysis, must be updated and provided to FTA.)

Will the changed conditions or new information have the potential to cause a change in the determination of impacts from what was described in the original environmental document for any of the areas listed below?

For each environmental review category listed below, please indicate whether there will be a change in impacts. For all categories with a change, please continue to the table at the end of this worksheet and provide descriptions of the impacts as initially disclosed, new impacts, and a discussion of the change in impacts. (Note: The change in impact may be beneficial or adverse.)

Transportation	Yes No
Land Use and Economics	Yes No
Acquisitions, Displacements, & Relocations	Yes No
Neighborhoods & Populations (Social)	Yes No
Visual Resources & Aesthetics	Yes No
Air Quality	Yes No
Noise & Vibration	Yes No
Ecosystems (Vegetation & Wildlife)	Yes No
Water Resources	Yes No
Energy & Natural Resources	Yes No
Geology & Soils	Yes No
Hazardous Materials	Yes No
Public Services	Yes No
Utilities	Yes No
Historic, Cultural & Archaeological Resources	Yes No
Parklands & Recreation	Yes No
Construction	Yes No
Secondary and Cumulative Impacts	Yes No

Endangered Species Act	Yes	No
Magnuson-Stevens Fishery Conservation and Management Act	Yes	No
Farmland Protection Policy Act	Yes	No
Section 404 of the Clean Water Act	Yes	No
Floodplain Management (Executive Order 11988)	Yes	No
Comprehensive Environmental Response, Compensation, and Liability Act		
(Hazardous Materials)	Yes	No
Section 106 of the National Historic Preservation Act	Yes	No
Uniform Relocation Assistance and Real Property Acquisition Policies Act	Yes	No
Section 4(f) of the Department of Transportation Act	Yes	No
Section 6(f) of the Land and Water Conservation Fund Act	Yes	No
Wild & Scenic Rivers	Yes	No
Coastal Barriers	Yes	No
Coastal Zones	Yes	No
Sole Source Aquifers	Yes	No
National Scenic Byways	Yes	🗌 No
Other:	Yes	No

Will the changed conditions or new information result in revised documentation or determinations under any of the following statutes, regulations, or requirements?

If you checked YES to any of the above, please describe how the changed conditions or new information will affect the existing documentation or determinations under the selected statute, regulation, or requirement. Please also describe any actions that will be needed as a result of the changed conditions or new information, to ensure the project remains in compliance with the selected statute, regulation, or requirement:

Will the changed conditions or new information likely result in substantial public controversy?
Yes
No
Comments:

Conclusions and Recommendations:

List of Attachments:

SUBMITTED BY:

By signing this, I certify that to the best of my knowledge this document is complete and accurate.

Name:	Project Sponsor Agency:
Title:	Date:

Please submit this completed form and any attachments electronically to <u>fta.tro10.environmental@dot.gov</u> and cc: your assigned FTA Region 10 Grant Representative. Please contact the FTA Region 10 Office if you are unsure about these procedures or have any questions.

Federal Transit Administration, Region 10 915 2nd Avenue, Suite 3192 Seattle, WA 98174-1002 Phone: (206) 220-7954 Email: <u>fta.tro10.environmental@dot.gov</u>

Project Name: _____

Impact Category	Impacts as Initially Disclosed	New Impacts	Change in Impacts
Example: Water Resources	Initial design included 0.60 acres of new impervious surface for the parking lot.	Modified design changes the striping pattern and results in 0.75 acres of new impervious surface.	The new design results in 0.15 acres more impervious surface than initially planned.
Transportation			
Land Use and Economics			
Acquisitions, Displacements, & Relocations			
Neighborhoods & Populations (Social)			

Impact Category	Impacts as Initially Disclosed	New Impacts	Change in Impacts
Visual Resources & Aesthetics			
Air Quality			
Noise & Vibration			
Ecosystems (Vegetation & Wildlife)			
Water Resources			
Energy & Natural			
Resources			

Impact Category	Impacts as Initially Disclosed	New Impacts	Change in Impacts
Geology & Soils			
Hazardous Materials			
Public Services			
Utilities			
Historic, Cultural & Archaeological			
Resources Parklands &			
Recreation			

Impact Category	Impacts as Initially Disclosed	New Impacts	Change in Impacts
Construction			
construction			
Secondary and			
Cumulative Impacts			
Other			