

Environmental Commitment Tracking and Project File



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- ODOT Environmental since 2000
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Environmental Commitment Tracking and Project File Takeaways

1. 2025 FHWA Environmental Program Review
2. Environmental Commitment tracking
3. Environmental project file





2025 FHWA Environmental Program Review

- ODOT must update its NEPA manual and process to include a definition [of environmental commitments].
- ODOT should consider committing additional resources to a training program for environmental staff to promote consistency in documentation and oversight.
- ODOT should develop a statewide formalized tracking tool for monitoring and implementing environmental commitments for all federal-aid highway program projects.



2025 FHWA Environmental Program Review continued

- ODOT should take a more proactive role in the review and oversight of environmental processes for Local Public Agencies (LPA) and fully outsourced projects.
- ODOT should finalize all outstanding sections of its NEPA manual by September 30, 2026.
- ODOT should develop guidance on how to accurately capture project details in project descriptions.
- ODOT should develop a documentation process for gathering feedback between construction and environmental staff.
- ODOT should consider having dedicated staff for performing environmental construction inspection and tracking implementation of environmental commitments on projects.



Which ones directly apply to certified Local Public Agencies? Part 1

ODOT should take a more proactive role in the review and oversight of environmental processes for Local Public Agencies (LPA) and fully outsourced projects.

- Update LAG manual
- Update SOW
- Training: Environmental Summit
- Environmental commitment tracking
- Environmental project file



Which ones directly apply to certified Local Public Agencies? Part 2

ODOT should develop a statewide formalized tracking tool for monitoring and implementing environmental commitments for all Federal-Aid Highway Program projects.

Environmental Commitment Tracking



What are we tracking? Project Tracked Environmental Commitments (PTEC)

General	Air Quality and Noise	Biology/ESA	Archaeology	Historic-Built Environment	Wetlands/ Permit
Environmental Right-of-Way Acquisition, Temporary Easements, etc.	Noise Abatement Procedures (includes voting, design options etc.)	In-Water Work Timing variances	Tribal or Archaeological Monitoring	MOA/PA mitigation and other Commitments.	Construction of Wetland and Waters Mitigation Features

Coming Soon!



Local Agency Environmental Commitment Record Form



Project Name:		ODOT Key #:		Region:	City / County:	
Project Sponsor:		Highway Name:			Project Termini:	
Beginning MP:		Ending MP:				
Project Description:						
Attach Description						
Discipline	Commitment Type		Source	Description	Status	
	Commitment Period	Commitment Deadline	Completion Date	Responsible Party	R.P. Sign-off Date	
Comments:						
Add Commitment		Remove Commitment				
	Local Agency Preparer		ODOT Local Agency Liaison			
Upon completion, upload this form to the appropriate location per current filing protocols.						

Due to ODOT REC at PS&E

Coming Soon! continued

Key No	Module Discipline	Source	Commitment Period	Commitment Deadline	Status	Commitment Description	General Comments	Responsible Party Name	Completion Date	Responsible Party Sign Off
22663	Other	Other	Construction		In-Progress	Was the bridge demo successfully implemented per the contractor's bridge removal plan?; Was the bridge containment plan successfully implemented per the contractor's approved containment plan?		Inspector		
22663	ESA/ T&E Species	State, regional and local permits	Construction		In-Progress	Was work completed during the in-water work window (July 15-October 15) or within the regulatory agreed upon work window?	In-water work timing is further discussed in 290.34(a).	Inspector		
22663	Other	Other	Construction		In-Progress	Were the no work zone(s) installed per the Special Provision/Design Plans and periodically inspected throughout construction to ensure they were still functioning as intended?		Inspector		
22663	Other	Other	Construction		In-Progress	Did the contractor successfully utilize, implement, and maintain pollution control measures outlined in the Pollution Control Plan?		Inspector		
22663	NHPA §106 (Cultural Resources)	Other	Construction		In-Progress	Was the Inadvertent Discovery Plan (IDP) shared with the contractor?; Was the Inadvertent Discovery Plan followed in the event of an inadvertent discovery?		Inspector		
22663	ESA/ T&E Species	State, regional and local permits	Construction		In-Progress	Was the fish salvage successfully implemented?	Was the fish salvage successfully implemented?	Jessica Bochart-Leusch (ODOT REC)		
22663	NHPA §106 (Cultural Resources)	Memoranda of Agreement under the National Historic Preservation Act	Other	Post-Construction (10-year MOA)	In-Progress	Where the MOA commitments successfully completed by 6/23/2036?	Per the Section 106 Memorandum of Agreement, ODOT, in cooperation with Jackson County, will research, design, and install an outdoor interpretative sign describing the transportation and economic history of the area as well as an ArcGIS story map to supplement the information on the interpretive panel. ODOT agrees to complete this work in the next ten years and will provide yearly updates to SHPO and FHWA.	Larissa Rudnicki (ODOT Historian)		

ODOT REC will include in the PS&E package



Which ones directly apply to certified Local Public Agencies? Part 3

ODOT should standardize filing requirements for all project environmental documentation. This should include tracking of all NEPA, permitting, and post-construction monitoring documentation.

ODOT will file the NEPA documentation and related documents in Projectwise?

CLG will be responsible for keeping a complete environmental project file?

Questions?

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