

PART 1, CHAPTER 13

RE-EVALUATIONS

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PART 1, CHAPTER 13

RE-EVALUATIONS

13.1 OVERVIEW

Pursuant to **23 United States Code (U.S.C.) § 327** and the implementing Memorandum of Understanding (MOU) executed on December 14, 2016, the Florida Department of Transportation (FDOT) has assumed Federal Highway Administration's (FHWA's) responsibilities under the **National Environmental Policy Act (NEPA)** for highway projects on the State Highway System (SHS) and Local Agency Program (LAP) projects off the SHS. In general, FDOT's assumption includes all highway projects in Florida whose source of federal funding comes from FHWA or which constitute a federal action through FHWA. This includes responsibilities for environmental review, interagency consultation and other activities pertaining to the review or approval of **NEPA** actions. Consistent with law and the MOU, FDOT will be the Lead Federal Agency for highway projects with approval authority resting in the Office of Environmental Management (OEM).

The Re-evaluation process outlined in this chapter establishes the framework to meet the consultation requirement in **23 Code of Federal Regulations (CFR) § 771.129**, to consider the continued validity of the approved Environmental Document. Re-evaluations are not **NEPA** documents. This chapter provides guidance to ensure compliance with applicable federal and state laws prior to advancing a project to its next major phase [e.g., Design, Right of Way (ROW) or Construction]. The Re-evaluation process also updates the status of PD&E commitments made during prior project phases. FDOT uses the same re-evaluation process for state-funded projects as detailed in [Part 1, Chapter 10, State, Local, or Privately Funded Project Delivery](#). The Re-evaluation process is shown in [Figure 13-1](#).

The Re-evaluation documents what changes, if any, have occurred in the project, including changes in the design, project limits, scope of a project, new or modified laws and regulations, circumstances or project area changes or other new information affecting the project, to determine whether the Environmental Document remains valid or additional analysis is needed.

Project managers in phases subsequent to the Project Development and Environment (PD&E) phase (e.g., Design, Construction) should be aware that major changes to the project scope can impact production schedules, as these changes may require additional environmental analysis. This is particularly important for Design-Build projects where design changes and construction may advance concurrently. Consideration of the effects of major design changes on the project schedule should be considered prior to approving such changes since this can lead to project delays if not identified and addressed appropriately. Design Project Managers should, whenever possible, minimize project changes that could impact previously coordinated avoidance, minimization, and

mitigation of impacts or commitments made during the PD&E phase. Project Managers should recognize that changes may require additional interagency coordination or public involvement, as well as the identification of new impacts requiring additional evaluation.

13.2 PROCEDURE

The Districts prepare Re-evaluation documents as required by **23 CFR § 771.129** and OEM serves in the role of the “Administration.” A Design-Build Firm (DBF) cannot prepare a Re-evaluation, make findings, or make **NEPA** or **NEPA**-related decisions for the project. A DBF is; however, authorized to prepare information to support the preparation of the Re-evaluation by the District (see [Design-Build Request for Proposals](#) boilerplate, available from the Office of Construction).

In accordance with **23 CFR § 771.129(a) and (b)**, Re-evaluations for a Draft Environmental Impact Statement (DEIS) and a Final Environmental Impact Statement (FEIS) must be prepared when:

(a) A **written** evaluation of the DEIS shall be prepared by the applicant in cooperation with the Administration if an acceptable FEIS is not submitted to the Administration within three years from the date of the DEIS circulation. The purpose of this evaluation is to determine whether or not a supplement to the DEIS or a new DEIS is needed.

(b) A **written** evaluation of the FEIS will be required before further approvals may be granted if major steps to advance the action (e.g., authority to undertake final design, authority to acquire a significant portion of the ROW, or approval of the plans, specifications and estimates) have not occurred within three years after the approval of the FEIS, FEIS supplement, or the last major Administration approval or grant.

Title 23 CFR § 771.129(c) specifies that Re-evaluations of approved Environmental Documents must occur as follows:

(c) After approval of the Record of Decision (ROD), Finding of No Significant Impact (FONSI), or Categorical Exclusion (CE), the applicant shall consult with the Administration prior to requesting any major approvals or grants to establish whether or not the approved Environmental Document remains valid for the requested Administration action. These consultations will be documented when determined necessary by the Administration.

Re-evaluation of projects with an approved Environmental Document is required prior to requesting federal approval action (i.e., federal-aid authorization associated with change in project phase: Design, ROW, Construction) or when major changes in project design, changes in issue/resource status, or changes in law have occurred.

Re-evaluations are necessary, under the following circumstances:

1. Prior to requesting federal-aid authorization for subsequent project phases (Final Design, ROW, and Construction)
2. Any time there are major design/project changes including during a design-build project
3. Any time there are project changes due to changes in law or the passage of time
4. Any time a project changes from federal aid to state funded. Note: the federal process applies to all interstate projects.

Re-evaluations to advance subsequent production phases may serve to advance a single or multiple project segments; however, the project limits covered in the approved final Environmental Document must be considered in the Re-evaluation. The limits of the entire project and referenced Environmental Document are noted on the **Re-evaluation Form, Form No. 650-050-29** Individual segments being advanced from within the original limits are also specifically described on the **Re-evaluation Form, Form No. 650-050-29 (Figure 13-2)**. Consideration of the project limits, when advancing segments, does not require re-analysis of all impacts for the entire project, only those within that segment. The analyst should consider if there are overall design changes, inter-relationships between the segment(s) being advanced, or new issues or changes in requirements that may have an effect on the entirety or remaining segments of the project. If project limits are extended or reduced subsequent to approval of the final Environmental Document, then those changed limits are also considered in the Re-evaluation.

13.2.1 Re-evaluation of Type 2 CE, EA with FONSI, and EIS Projects

Re-evaluations of approved documents are initiated by the District through consultation with OEM, and completion of the **Re-evaluation Form, Form No. 650-050-29** to determine whether the Environmental Document remains valid. This consultation includes discussion of phase status, changes in design, existing conditions, issue/resource impact status, laws, or regulations that may affect the project, permitting, and PD&E commitments. It is important to begin the re-evaluation process early enough to provide sufficient time for completion prior to the needed authorization.

Consultation with OEM also helps determine whether the **Re-evaluation Form, Form No. 650-050-29** will require OEM's approval. If through consultation no changes in impact are identified, the District may proceed with the project by documenting the results of the OEM consultation on the **Re-evaluation Form, Form No. 650-050-29 (Figure 13-2)**. OEM approval of the form is not required and the Re-evaluation is complete. If OEM requests to review the Re-evaluation, the form and any supporting documentation is sent to OEM for review.

If new impacts are identified, the District and OEM should determine the level of analysis necessary, if supplemental **NEPA** is needed, and whether public involvement is required to advance the project. If the project is an Environmental Impact Statement (EIS) (draft or

final), a Supplemental Environmental Impact Statement (SEIS) may need to be prepared see [Section 13.2.1.3](#).

13.2.1.1 Re-evaluation Preparation

The extent of re-evaluation documentation is contingent upon the project phase status, changes in impact, and the reason for the Re-evaluation (e.g., design change). Documentation can be as simple as completing the **Re-evaluation Form, Form No. 650-050-29** in [Figure 13-2](#) and verifying that there have been no changes. Additional information supporting the Re-evaluation should be submitted with the **Re-evaluation Form, Form No. 650-050-29** and uploaded to the project file in the StateWide Environmental Project Tracker (SWEPT).

If a Re-evaluation reveals new or additional impacts to a resource (e.g., wetlands), coordination with the jurisdictional agency may be necessary, especially when a permit or permit modification may be needed.

The Re-evaluation documents any changes in law or regulation, which have come into effect since the approval of the final Environmental Document or the most recent Re-evaluation, and FDOT's actions to comply with such changes, if any. It should document any change in project conditions or scope, and/or impact determinations. The Re-evaluation should also document updates to the status of existing PD&E commitments, document changes in commitments, and identify new environmental commitments. Changes in commitments may result in coordination and consultation with agencies, the public and other stakeholders. Environmental commitments are reviewed as part of the Re-evaluation process and will be incorporated into the project, as appropriate. Changes to PD&E commitments are also coordinated and documented on the **Project Commitment Record (PCR), Form No. 700-011-35** according to [Procedure 700-011-035, Project Commitment Tracking](#). See [Part 2, Chapter 22, Commitments](#) for more details on commitments.

13.2.1.1.1 Re-evaluation Form

The **Re-evaluation Form, Form No. 650-050-29** ([Figure 13-2](#)) is completed for a Type 2 CE, Environmental Assessment (EA) with FONSI, EIS, and SEIS, and includes the following sections:

Section 1 - General Information

This section contains information about the approved Type 2 CE, EA with FONSI, EIS, ROD, or any supplemental environmental document and the segment(s) being advanced. Information provided under this section includes:

- a. **Re-evaluation Type.** Select the appropriate type of re-evaluation. The options include: ROW, Design Change, and Construction Advertisement. Note that multiple types can be selected.

- b. **Original approved Environmental Document.** Include the original approved Environmental Document Type (e.g., Type 2 CE, EA with FONSI, EIS, or SEIS), date of approval, project numbers [e.g., Federal Aid, Financial Management (FM), and ETDM], project name, and project location.
- c. **Prior Re-evaluation(s).** Include information on prior approved re-evaluation(s) including FM number, type of re-evaluation (e.g., ROW, Design Change, and Construction Advertisement), District approval date, lead agency concurrence date if applicable, and brief description of approval. If concurrence was not required, then the date of consultation must be included. If there was no previous re-evaluation, make that selection on the form.
- d. **Project or project segment(s) being advanced.** Include Project/Segment numbers [Federal-aid project number(s), FM number(s)], Project/Segment name, location, and identify letting type (i.e. Design Bid Build or Design Build).

Section 2 - Project Description

This section includes a brief summary of the project description and segment(s) being advanced.

Section 3 – Changes in Applicable Law or Regulation

This section includes a summary of changes in federal or state laws, rules, regulations, or guidance that require consideration since the date of the original Environmental Document or most recent Re-evaluation. If no changes have occurred, select “NO”. If changes have occurred, select “YES” and provide a summary of the changes.

Section 4 - Evaluation of Major Design Changes and Revised Design Criteria

This section includes major design changes that have occurred since approval of the Environmental Document or most recent Re-evaluation. The extent of the design change(s) and modification of impacts on the project area must be documented. Examples of design changes include, but are not limited to:

1. Changes in typical section
2. Shifts in roadway alignment
3. Changes in ROW needs
4. Changes due to revised design control and criteria
5. New design variations or exceptions
6. Changes in drainage/stormwater requirements

If no major design changes have occurred, select “NO”. If changes have occurred, select “YES” and provide a summary of the changes.

Section 5 – Public Involvement

This section includes a summary of additional public involvement activities completed since the approval of the Environmental Document or most recent Re-evaluation. If no additional public involvement activities have occurred, select “NO”. If public involvement activities have occurred, select “YES” and provide a summary of the activities.

Section 6 – Project or Segment(s) Planning Consistency

This section includes information regarding Planning Consistency with the Transportation Improvement Program (TIP), State Transportation Improvement Program (STIP), and Long Range Transportation Plan (LRTP) Cost Feasible Plan (CFP). Planning consistency documentation is only required for Re-evaluations which constitute a subsequent phase approval for advancement of the project to the next phase. For these types of Re-evaluations, complete the table and include appropriate pages from these plans. If more than one segment is being advanced for different phases, this distinction must be specified. This table does not need to include phases which have already occurred. Guidance on how to complete this section is included in [Part 2, Chapter 1, Project Description and Purpose and Need](#).

If project planning consistency is not required for the re-evaluation, make that selection on the form. The **Re-evaluation Form** will include the following statement:

Planning Consistency is not required for this re-evaluation.

Section 7 - Evaluation of Changes in Impacts

This section is used to document the evaluation of changes in impacts to affected issues/resources, as well as impacts to new issues/resources, which may have been identified. The section is divided into Social & Economic, Cultural, Natural, and Physical.

If the issue/resource is not present in the project area, the analyst selects “N/A” for not applicable. If no change to an issue/resource has occurred, the analyst selects “NO”. If a change has occurred for a given issue/resource, then the analyst selects “YES” and provides a summary of the change(s). If supporting documentation is required (e.g. USFWS concurrence letter or SHPO concurrence letter) those documents should be included in the project file.

For the following issues/resources updates are required as described in the form:

- Contamination – provide an update on the status of contamination assessment for sites rated “high” or “medium”. If there is a change in impacts to potentially contaminated sites, describe the changes.

- Mitigation status – provide a status update for protected species and wetland mitigation.
- Highway traffic noise – provide a status update for noise impacts.

Section 8 - Commitment Status

This section provides an update on the status of commitments and new commitments from the original approved Environmental Document or most recent re-evaluation. If there are no existing or new commitments for the project, the analysts selects “NO” in the corresponding boxes. If there are existing or new environmental commitments for the project, the analyst selects “YES” in the corresponding box(es) and links the **PCR**. The Districts must review, verify, and update the **Project Commitment Record, Form No. 700-011-35** and link the updated **PCR** to the re-evaluation. Commitments must be tracked throughout the project, and satisfied at the appropriate phase of the project per [Procedure No. 700-011-035, Project Commitment Tracking](#).

Section 9 - Status of Permits

This section identifies federal, state and local permits required for the project and provides permit status since the Environmental Document or last Re-evaluation. The status of the permit(s) should be commensurate with the phase of the project and the type of Re-evaluation. The preparer of the Re-evaluation must coordinate with the District Permit Coordinator to ensure complete documentation and timely permit issuance.

Section 10 - Conclusion

This section contains a statement about the Re-evaluation of the project, the validity of the findings in the Environmental Document, new findings (if necessary), and a recommendation for project advancement.

If no changes affecting the original environmental determination have occurred, mark the box that states the following with an X:

- The above Environmental Document has been re-evaluated as required by 23 CFR § 771.129. It has been determined that there have been no changes to the project that affect the original environmental determination. Therefore, the Administrative Action remains valid.

Section 11 – District Review and Approval

This section includes the name of the FDOT Preparer and the standard statement of FDOT **NEPA** Assignment:

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.

It also includes a section to confirm OEM approval is required. If OEM approval is not required, the analyst selects “NO” and includes the date of OEM consultation. The District approving authority or designee is required to electronically sign the form using the SWEPT tool.

Section 12 - OEM Concurrence

The District submits the Re-evaluation to OEM, only if OEM approval is required. The Director of OEM (or designee) approves the Re-evaluation by signing the **Re-evaluation Form, Form No. 650-050-29** electronically in SWEPT.

Section 13 – Links to Supporting Documentation

Supporting information such as summaries of reports and documentation of stakeholder coordination should be listed and linked.

13.2.1.2 Processing of Re-evaluations

The District prepares the Re-evaluation, conducts a quality review, and prepares the **Environmental Document Submittal Form, Form No. 650-050-15** in SWEPT. When OEM approval is required, the District uploads the **Re-evaluation Form, Form No. 650-050-29**, and any supporting information to the Electronic Review Comments (ERC) and assigns to OEM Project Delivery Coordinator for review. Once the form is finalized and OEM comments, if any, have been addressed it is completed in SWEPT for approval by the Director of OEM or designee.

Upon receipt of the signed **Re-evaluation Form, Form No. 650-050-29** from OEM, or if OEM signature was not needed, an electronic notification will be sent to the Design, ROW, and Construction offices, Cooperating Agencies, and others as appropriate. The District Environmental Office will also provide the date of the signed Re-evaluation on the **Status of Environmental Certification for Federal Project, Form No. 650-050-13**, as shown in [Figure 13-3](#), which is required as part of the contract file for federal oversight projects.

13.2.1.3 Supplemental Environmental Impact Statements

A SEIS may be necessary [**40 CFR § 1502.9(c)**] when changes, new information, or other project developments result in new significant environmental impacts which were not identified in the Environmental Document or a prior Re-evaluation. In this situation, the District needs to coordinate with OEM to define the scope of additional analysis necessary to allow the project to progress and prepare a SEIS using the same procedures for preparing EISs as described in [Part 1, Chapter 8, Draft Environmental Impact](#)

Statement and Part 1, Chapter 9, Final Environmental Impact Statement, respectively.

According to **23 CFR § 771.130(a)**, the OEM may determine that a SEIS is needed when:

- (1) Changes to the proposed action would result in significant environmental impacts that were not evaluated in the EIS; or
- (2) New information or circumstances relevant to environmental concerns and bearings on the proposed action or its impacts would result in significant environmental impacts not evaluated in the EIS.

A SEIS is not necessary under **23 CFR § 771.130(b)** when:

- (1) The changes to the proposed action, new information, or new circumstances result in a lessening of adverse environmental impacts evaluated in the EIS without causing other environmental impacts that are significant and were not evaluated in the EIS; or
- (2) The Administration decides to approve an alternative fully evaluated in an approved final EIS but not identified as the preferred alternative. In such a case, a revised ROD shall be prepared and circulated in accordance with **23 CFR § 771.127(b)**.

A Re-evaluation may need to be done on an existing SEIS. In this case, it is important to coordinate closely with OEM.

13.2.2 Type 1 Categorical Exclusion Projects

Type 1 CE updates or changes are not documented on the **Re-evaluation Form, Form No. 650-050-29**, but rather through re-submittal of the **Type 1 Categorical Exclusion Checklist, Form No. 650-050-12** in SWEPT. The **Type 1 Categorical Exclusion Checklist, Form No. 650-050-12** found in Part 1, Chapter 2, Class of Action Determination for Highway Projects, should be reviewed and updated when changes have been made to the project, or existing conditions have changed. The completion of the checklist is documented in the **Status of Environmental Certification for Federal Project, Form No. 650-050-13** (Figure 13.3) which provides the District Environmental Office's clearance for the project to advance to the next phase. The **Status of Environmental Certification for Federal Project, Form No. 650-050-13** is sent to the District Federal-Aid Coordinator.

13.3 REFERENCES

FHWA, October 30, 1987. Guidance for Preparing and Processing Environmental and Section 4(f) Documents, FHWA Technical Advisory T6640.8A
<https://www.environment.fhwa.dot.gov/projdev/impTA6640.asp>

FHWA. Federal-Aid Project Authorization/Agreement Form, PR-1240.

<http://flh.fhwa.dot.gov/CFLHD/Chapter1/forms-templates/FormPR1240.pdf>

FDOT. Design-Build Request for Proposals boilerplate

<http://www.dot.state.fl.us/construction/DesignBuild/DBDocuments/DBDocsMain.shtm>

FDOT. Plans Preparation Manual, Topic No. 625-000-007 and 008

<http://www.dot.state.fl.us/rddesign/PPMManual/PPM.shtm>

FDOT. Project Commitment Tracking, Topic No. 700-011-035

<http://fdotwp1.dot.state.fl.us/ProceduresInformationManagementSystemInternet/FormsAndProcedures/ViewDocument?topicNum=700-011-035>

Memorandum of Agreement Between FHWA and FDOT Concerning the State of Florida's Participation in the Surface Transportation Project Delivery Program Pursuant to 23 U.S.C. 327, December 14, 2016.

<http://www.fdot.gov/environment/pubs/Executed-FDOT-NEPA-Assignment-MOU-2016-1214.pdf>

Title 23 CFR § 636, Design-Build Contracting

Title 23 CFR § 771, Environmental Impact and Related Procedures

Title 40 CFR §1502.9, Draft, Final, and Supplemental Statements

13.4 FORMS

Environmental Document Submittal Form, Form No. 650-050-15 *

[Project Commitment Record, Form No. 700-011-35](#)

Re-evaluation Form, Form No. 650-050-29 *

Status of Environmental Certification for Federal Project, Form No. 650-050-13 *

Type 1 Categorical Exclusion Checklist, Form No. 650-050-12 *

*To be completed in [SWEPT](#),

Note: Hyperlinks are only for those with FDOT Intranet access only. Those without Intranet access may view or download forms at: <http://www.fdot.gov/procedures/>. Sign in is required.

13.5 HISTORY

10/9/1998, 1/31/2007, 6/20/2011, 5/27/16, 7/15/2016

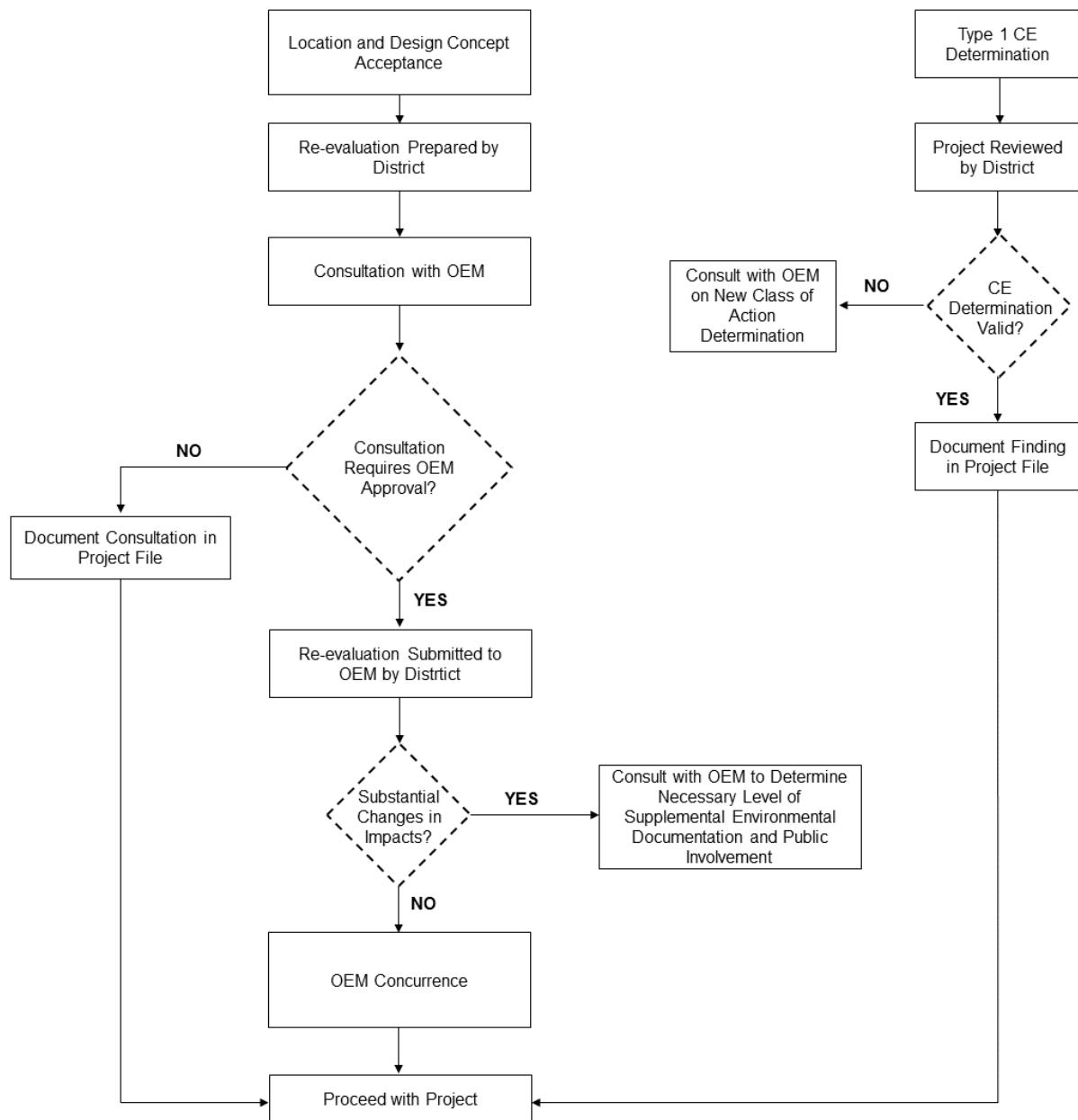


Figure 13-1 Re-evaluation Process

RE-EVALUATION FORM

The purpose of this re-evaluation is to ensure the findings of the original Environmental Document or previous re-evaluation remain valid.

1. GENERAL INFORMATION

A. Re-evaluation Type(s): _____

B. Original approved Environmental Document

Document Type: _____ Date of Approval: _____

Project Numbers: _____
Federal Aid FM ETDM

Project Name: _____

Project Location: _____

C. Prior Re-evaluation(s):

There is no previous re-evaluation of this Environmental Document.

FM Number	Type	Date District Approved	Date Lead Agency Consultation	Date Lead Agency Concurred	Description of Approval

D. Project or project segment(s) being advanced

Project/Segment Numbers: _____
Federal Aid FM

Project/Segment Name: _____

Project/Segment Location: _____

Project/Segment Letting Type: _____

2. PROJECT DESCRIPTION

Provide brief summary of the project description and segment(s) being advanced, as applicable.

Figure 13-2 Re-evaluation Form (Page 1 of 6)

3. CHANGES IN APPLICABLE LAW OR REGULATION

Are there changes in federal or state laws, rules, regulations, or guidance that require consideration since the date of the original Environmental Document or subsequent Re-evaluation(s)? Yes No

Describe the changes and link supporting documentation as appropriate.

4. EVALUATION OF MAJOR DESIGN CHANGES AND REVISED DESIGN CRITERIA

Are there major design changes, including but not limited to changes in the alignment(s), typical section(s), drainage/stormwater requirements, design control and criteria, or temporary road or bridge?

Yes No

Describe the changes and link supporting documentation as appropriate.

5. PUBLIC INVOLVEMENT

Were there additional public involvement activities? Yes No

Describe public involvement activities and link supporting documentation as appropriate.

6. PROJECT or SEGMENT(S) PLANNING CONSISTENCY

Planning Consistency is not required for this re-evaluation.

Currently Adopted CFP-LRTP	COMMENTS				
Y/N	(If N, then provide detail on how implementation and fiscal constraint will be achieved)				
PHASE	Currently Approved TIP	Currently Approved STIP	TIP/STIP \$	TIP/STIP FY	COMMENTS
Identify phase(s) being authorized (e.g., PE, ROW, and/or Construction)	Y/N	Y/N	\$		(If phase completed, make note, otherwise provide comments describing status and activities needed to achieve consistency)

Figure 13-3 Re-evaluation Form (Page 2 of 6)

7. EVALUATION OF CHANGES IN IMPACTS

a. SOCIAL & ECONOMIC

Are there changes in impacts to the social, economic, land use, mobility, and aesthetic effects? Yes No N/A

Describe the changes and link supporting documentation as appropriate.

Are there changes in right-of-way needs? Yes No N/A

Is there a change in anticipated relocation(s)? Yes No

Describe the changes and link supporting documentation as appropriate.

Are there changes in impacts to Prime or Unique Farmlands? Yes No N/A

Describe changes and link supporting information as appropriate.

b. CULTURAL

Are there changes in impacts to cultural resources (historic sites/districts and archaeological sites)?

Yes No N/A

Describe the changes and link coordination/consultation documentation as appropriate.

Are there changes in effects to Section 4(f) of the Department of Transportation Act protected resources, recreational areas, or other protected state lands?

Yes No N/A

Describe the changes and link coordination/consultation documentation as appropriate.

Are there changes in impacts to lands purchased under Section 6(f) of the Land and Water Conservation Fund Act? Yes No N/A

Describe the changes and link coordination/consultation documentation as appropriate.

Figure 13-4 Re-evaluation Form (Page 3 of 6)

Are there changes in impacts to recreational areas or other protected state lands?

Yes No N/A

Describe the changes and link supporting information as appropriate.

c. NATURAL

Are there changes in impacts to protected species and habitat, wetlands and other surface waters, or essential fish habitat? Yes No N/A

Describe the changes and link coordination/consultation documentation and or technical report as appropriate. Provide status of mitigation, as appropriate.

Are there changes in impacts to designated Aquatic Preserves, Coastal Barrier resources, Wild and Scenic Rivers, or Outstanding Florida Waters? Yes No N/A

Describe the changes and link coordination/consultation documentation as appropriate.

Are there changes in impacts to Floodplains or Water Quality and Water Quantity?

Yes No N/A

Describe the changes and link supporting documentation as appropriate.

d. PHYSICAL

Are there changes in Air Quality? Yes No N/A

Describe the changes and link supporting documentation as appropriate.

What is the status of Highway Traffic Noise? N/A

Provide a status update for noise impacts and link supporting documentation as appropriate.

What is the status of Contamination? N/A

Provide an update on the status of contamination assessment for sites rated "high" or "medium". If there is a change in impacts to potentially contaminated sites, describe the changes and link supporting documentation as appropriate.

Figure 13-5 Re-evaluation Form (Page 4 of 6)

Are there changes in impacts to Utilities and Railroads? Yes [] No [] N/A []

Describe the changes and link supporting documentation as appropriate.

Are there changes in impacts to Navigation? Yes [] No [] N/A []

Describe the changes and link supporting documentation as appropriate.

8. COMMITMENT STATUS

Are there existing environmental commitments? Yes [] No []

Are there new environmental commitments? Yes [] No []

List new environmental commitments

9. STATUS OF PERMITS

Federal Permit(s):

- USACE Section 10 or Section 404 Permit
- USACE Section 408
- USCG Bridge Permit

Status:

State Permit(s):

- DEP or WMD Environmental Resource Permit (ERP)
- DEP Coastal Construction Control Line Permit
- DEP National Pollutant Discharge Elimination System Permit
- FWC Gopher Tortoise Relocation Permit
- WMD Right of Way Permits

Status:

Local Permit(s):

Status:

Other Permit(s):

Status:

Add comment/explanation if permit listed in original Environmental Document is no longer required.

Coastal Zone Consistency is achieved at the time of state ERP issuance.

Figure 13-6 Re-evaluation Form (Page 5 of 6)

10. CONCLUSION

If no changes affecting the original environmental determination have occurred check the following:

- The above Environmental Document has been reevaluated as required by 23 CFR § 771.129. It has been determined that there have been no changes to the project that affect the original environmental determination. Therefore, the Administrative Action remains valid.

11. DISTRICT REVIEW AND APPROVAL

Name and title of FDOT Preparer: _____

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.

OEM signature required? Yes No (date of consultation)

_____/ /
District approving authority or designee Date

12. OEM CONCURRENCE

_____/ /
Director of the Office of Environmental Management, or designee Date

13. Links to Supporting Documentation

Figure 13-2 Re-evaluation Form (Page 6 of 6)

STATUS OF ENVIRONMENTAL CERTIFICATION FOR FEDERAL PROJECT

Financial Management No. _____

Federal Aid No. _____

Project Description (include project title, limits, and brief description of the proposed scope of work): _____

This project is a Categorical Exclusion under 23 CFR § 771.117:

- A Type 1 Categorical Exclusion per (c)____ or (d)____ as determined on _____
- A Type 2 Categorical Exclusion approved on _____

The final environmental document for this project was a (check one):

- A Finding of No Significant Impact under 23 CFR § 771.121 approved on _____
- A Record of Decision under 23 CFR § 771.127 approved on _____

A re-evaluation in accordance with 23 CFR § 771.129 was (check one):

- Approved on _____
- Not required.

Signature: _____ Date: _____

Environmental Manager or designee

Figure 13-7 Status of Environmental Certification for Federal Project