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| **Project Information** | | | |
| *Include relative project information for all CSJs identified for the project.* | | | |
| CSJ(s): | City(ies): | Zip Code(s): | County(ies): |
| HWY(s): | Limits per CSJ: | | |

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| **Section 1:** **Identify Previously Completed Environmental Site Assessments,** **Known Hazmat Conditions, Preliminary Project Design, and Right-of-Way Requirements** | |
| **Note: Obtain information/comments from design, right-of-way, and/or environmental staff. Attach maps and/or details as appropriate.** | |
| Yes  No  Unknown | Are there previous environmental assessments, testing, or studies performed within the proposed project area related to contamination issues (to include Phase I ESAs)?  *If yes, explain here if there are concerns to the proposed project:* |
| ISA Predecessor | The project schematics and/or plan-profile sheets**\*** (if available) should be reviewed.Look for substantial excavations (including utilities and storm sewer designs), new ROW and easements, and bridge demolitions or renovations. |

**\*** For consultants: these documents shall be supplied by TxDOT.

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| **Section 2: Demolition and Renovation Information Related to Asbestos and Lead-Containing-Paint** | |
| Yes No | Are there proposed bridges or building demolitions or renovations for this project? |
| **Note**:  If “Yes” is selected, buildings or structures being acquired through the acquisition process are assessed and mitigated for asbestos, as needed, within the ROW process according to the TxDOT ROW Manual ROW Vol. 6 Miscellaneous -Chapter 1 Section 5. Bridge structures being demolished or renovated are assessed and mitigated for asbestos and lead-containing-paint, as needed, within the construction process according to Standard Specification Item 6.10 (and applicable Provisions), and the TxDOT guidance document: *Handling Issues for Lead and Asbestos in Bridge Construction*, posted on the ENV Hazardous Materials SharePoint. | |

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| **Section 3: Project Screening** | |
| **Note:** Section 3.1 is only applicable for Categorically Excluded (CE) projects. If you are uncertain of the project type, select “No” and continue to Section 3.2.  **Section 3.1** Determineif the proposed project has a low potential to encounter contamination. Refer to the preliminary schematics for project limits and internet-based maps for surrounding land use. | |
| Yes  No or an EA or EIS Project | Are the limits of the proposed project within a historically undeveloped area and outside the boundaries of a designated MS4 permitted area?  *Historically undeveloped areas are locations where no commercial buildings are located within one-half (0.5) miles of the proposed project limits and the surrounding land use is historically agricultural, forest, or ranch lands.* |
| If “Yes” is selected, the ISA is complete. The proposed project has a low potential to encounter contamination. Complete Sections 9 and 10 of this ISA and maintain a copy and all applicable attachments in the project file.  If “No” is selected, proceed to Section 3.2 of this ISA. | |
| **Section 3.2**  **Note:** Determine if the project includes the activities listed below. | |
| Yes  No | **ROW and Easements:** Are there acquisitions of new ROW, easements, temporary construction easements planned for the project? |
| Yes  No | **Project Excavations:** Will the work consist of substantial excavation operations?  *Substantial excavation includes, but is not necessarily limited to:*   * *Underpass construction,* * *Storm sewer installations, and* * *Trenching or tunneling that would require temporary or permanent shoring (substantial excavations).* |
| Yes  No | **Encroachments:** Are there **known or potential** encroachments into the project area? *Encroachments include soil and groundwater contamination, dump sites, tanks, and other issues in the ROW.* |
| **3.3 Complete the appropriate box below:**  IfSection 3.2 contains “Yes” answers, please proceed to Section 4.    IfSection 3.2 contains all “No” answers, proceed to Section 6, Site Survey. **Please perform a site survey documenting the results in Section 6 and then mark the appropriate box below**. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.  The site survey did not identify evidence of environmental concerns listed in Section 6. The ISA is complete. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.  The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4. | |

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| **Section 4: Current and Past Land Use Information** | | | |
| **Note:** Review and assess current and past land use (up to 50 years) in the project area. Document and attach sources that were reviewed. If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs to help complete this section of the ISA. | | |
| Yes  No  Not Available | **4.1 Review Current** **and Past** **USGS 7.5 Minute Topographic Maps of the project area:**  *Look for oil & gas pipelines, tanks, landfills, gravel pits, surface mines, or industrial features.* | | |
| List 7.5-Min Topo Maps Reviewed: | Map Dates: |
|  |  | |
| Describe observed features of concern: | | | |
| Yes  No  Not Available | **4.2 Review Current and Past Aerial Photographs of the project area:**  *Look for pipeline easements, aboveground tanks, landfills, surface mines, other large areas of land disturbance, or industrial features.* | | |
| List Aerial Photo Sources Reviewed: | Aerial Photo Dates: | |
|  |  | |
| Describe observed features of concern: | | | |
| Yes  No  Not Available  Not Applicable | **4.3 Review Current and Past Right-of-Way Maps/Files\*:**  *Look for oil & gas pipelines, aboveground/underground tanks, landfills, or industrial features.*  ***Note:*** *These are not project design schematics or PS&E plans.* | | |
| List Maps/Files Reviewed: | Map/File Dates: | |
|  |  | |
| Describe observed features of concern: | | | |
| Yes  No  Not Available | **4.4 Review Sanborn Fire Insurance Maps/Files:** Look for aboveground/underground tanks, oil & gas pipelines, landfills, railroad yards, industrial facilities, or other industrial features. | | |
| List Maps/Files Reviewed: | Map/File Dates: | |
|  |  | |
| Describe observed features of concern: | | | |
| Yes  No  Not Available  Not Applicable | **4.5 Review TxDOT As-Built Plans\*:**  Were concerns identified during previous work within the project limits?  If yes, explain:  If known, what is the previous project CSJ:  ***Note:*** *New location where there is no pre-existing road, sidewalk, trail, etc., mark “Not Applicable”.* | | |
| Yes  No  Not Available  Not Applicable | **4.6 Review TxDOT Geotechnical Soil Boring Logs\*:**  Were concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste, or debris?  If yes, explain: | | |
| Yes  No  Not Available | **4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW) \*:**  Were concerns such as monitor wells or treatment systems identified within the ROW?  For consultants: this information shall be supplied by TxDOT.  If yes, explain: | | |
| Yes  No  Not Available | **4.8 Review Notifications of Contamination to TxDOT\*:**  (These are typically letters from TCEQ or third parties explaining the presence of contamination on TxDOT ROW):  Were concerns regarding contamination of ROW from off-site sources identified?  If yes, explain: | | |

\* For consultants: these documents shall be supplied by TxDOT. If no information is supplied by TxDOT, then select Not Available.

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| **Section 5: Complete a Regulatory Records Review (Database Search)** | |
| **Select the appropriate box below:**  A Database search was conducted through a contracted service. Indicate in Section 5.1, and if applicable, Section 5.2, the regulatory records searched. Attach a complete copy of the database report (contractor’s report deliverable) to the ISA.  A Database search was conducted in-house. For in-house database searches, not all databases need to be reviewed, but at a minimum the databases listed in Section 5.1 marked in **bold with a star (\*)** must be reviewed. Attach database records to the ISA that list potential issues. It is not necessary to include records of negative findings.  **Note:** Use Section 5.1 to provide a synopsis of the total number of sites identified within the search distances for each regulatory record reviewed. No comments are required when no sites were identified, or the regulatory record was not reviewed. **Do not use Section 5.1 for detailed site discussions.** | |
| **Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records** | |
| **FEDERAL LISTINGS** | |
| Findings | Regulatory Record |
| **Sites Identified**  **No Sites Identified** | **Federal Active NPL or Not NPL list (CERCLIS or SEMS sites)\***  [**https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm**](https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm)**; and/or** [**https://www.epa.gov/cleanups/cleanups-my-community**](https://www.epa.gov/cleanups/cleanups-my-community)  (1-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **Federal Archived NPL or Not NPL list (CERCLIS NFRAP or SEMSArch sites)\***  [**https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm**](https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | US EPA Brownfield Properties [**https://www.epa.gov/cleanups/cleanups-my-community**](https://www.epa.gov/cleanups/cleanups-my-community)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | Federal RCRA Corrective Action (CORRACTS) list <https://www.epa.gov/cleanups/cleanups-my-community>, and/or <http://www.epa.gov/enviro/>  (1-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list <http://www.envcap.org/statetools/tsdf/> and/or <http://www.epa.gov/enviro/>  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | Federal RCRA Generators <http://www.epa.gov/enviro/>  (existing/proposed ROW and adjoining properties) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | Federal ERNS (or Responses)  <https://www.epa.gov/cleanups/cleanups-my-community>  (existing/proposed ROW) |
| Comments for Sites Identified: | |
| **STATE LISTINGS** | |
| **Sites Identified**  **No Sites Identified** | **TCEQ Industrial Hazardous Waste Corrective Action (IHWCA) sites only\***  [**http://www15.tceq.texas.gov/crpub/**](http://www15.tceq.texas.gov/crpub/)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **TCEQ Superfund sites\***  [**http://www15.tceq.texas.gov/crpub/**](http://www15.tceq.texas.gov/crpub/) **and/or** [**https://www.tceq.texas.gov/remediation/superfund/sites/index.html**](https://www.tceq.texas.gov/remediation/superfund/sites/index.html)  (1-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **TCEQ Voluntary Cleanup Program (VCP) sites\*** [**http://www15.tceq.texas.gov/crpub/**](http://www15.tceq.texas.gov/crpub/)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified  Not Reviewed | TCEQ Innocent Owner/ Operator (IOP) sites <http://www15.tceq.texas.gov/crpub/>  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **TCEQ registered petroleum storage tank lists (PST)\*** [**http://www15.tceq.texas.gov/crpub/**](http://www15.tceq.texas.gov/crpub/)  (existing/proposed ROW and adjoining properties) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **TCEQ leaking petroleum storage tank remediation lists (LPST)\*** [**http://www15.tceq.texas.gov/crpub/**](http://www15.tceq.texas.gov/crpub/)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **TCEQ Dry Cleaners Remediation Only Database\*** (this entry is not for dry cleaner registration listings)<http://www15.tceq.texas.gov/crpub/>  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Sites Identified  No Sites Identified | TCEQ Brownfield Assessment Program Properties  <http://www15.tceq.texas.gov/crpub/>  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **Active, Closed, and Abandoned solid waste landfill sites\*** (can be authorized, i.e. municipal, or unauthorized; listed as CALF, CLI, SWF/LF, or MSWLF)  [**http://www.tceq.texas.gov/permitting/waste\_permits/msw\_permits/msw-data**](http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw-data)  (0.5-mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Sites Identified**  **No Sites Identified** | **Texas Railroad Commission (TRRC) VCP sites\***  [**https://www.rrc.texas.gov/oil-and-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/**](https://www.rrc.texas.gov/oil-and-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/)(0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| **Section 5.2 List below other pertinent records reviewed such as local records and/or additional state records** | |
| Record Source and Comments: | |
| Record Source and Comments: | |

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| **Section 6: Complete a Project Site Survey** |
| **Note:** **Do not** document site survey concerns that were previously identified by the regulatory list search, by the Current and Past Land Use review, or both. In Section 6.1, describe the location and size of the concern. Attach site maps and photographs, as appropriate. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA and updated current site conditions, as needed.  **Possible Site Survey Concerns:** The following items are to be used as a guide to help identify potential hazardous material issues during a site survey.   |  |  | | --- | --- | | * underground storage tanks | * vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground | | * aboveground storage tanks | * electrical and transformer equipment storage or evidence of release | | * injection wells, cisterns, sumps, dry wells | * groundwater monitoring wells and groundwater treatment systems | | * floor drains, walls stained by substances other than water or emitting foul odors | * vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc. | | * stockpiling, storage of material | * evidence of liquid spills | | * surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc. | * damaged or discarded automotive or industrial batteries | | * stained, discolored, barren, exposed or foreign (fill) soil | * dead, damaged, or stressed vegetation | | * oil sheen or film on surface water, seeps, lagoons, ponds, or drainage basins | * pits, ponds, or lagoons associated with waste treatment or waste disposal | | * changes in drainage patterns from possible fill areas | * security fencing, protected areas, placards, warning signs | | * Dead animals (fish, birds, etc.) |  | |
| **Site Survey Date(s):** |
| **6.1** Describe Concerns Observed During the Site Survey. **Do not** **include concerns previously identified during the regulatory list search and the current and past land use reviews**.Indicate if the concern is associated with existing ROW, proposed ROW, adjacent property, or easements. Provide address location (or relative location) and additional information about the evidence identified; include photographs as an attachment to the ISA.  Determine whether the feature discussed has the potential to impact the project.  Comments or Concerns Identified: |

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| **Section 7: Interviews** | | | |
| **Section 7.1 Were interviews conducted? Yes No**  Possible interviewees include local residents, TxDOT staff, fire department personnel, city or county department of health/environmental staff, city or county planning staff, TCEQ staff, TRRC staff, and current and former property owners or operators.  If one or more Phase I ESAs were prepared for this project, please use applicable interview information from the Phase I ESAs to help complete this section of the ISA. | | | |
| **Section 7.2 Interview Summary:** Complete this section if interviews were conducted. Add additional rows as needed. Attach record of communications to the ISA. | | | |
| Name: | Title: | Entity with: | Date: |
| Describe potential concerns: | | | |
| Name: | Title: | Entity with: | Date: |
| Describe potential concerns: | | | |

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| **Section 8: Hazardous Material Concerns** | | | |
| On the list below, indicate if a concern is resolved or unresolved. “Unresolved” indicates additional investigation or research is required. “Resolved” indicates the concern has been resolved during the preparation of this ISA. If a concern is “Unresolved” or “Resolved”, include information to support these findings. If no concerns were identified, select “No Issue”.  For additional information regarding scheduling considerations, internal/external coordination, and recommended practices for resolving hazmat issues please refer to TxDOT’s *Environmental Tool Kit* website.  Contact TxDOT ENV Hazardous Material Management (HMM) for additional assistance. | | | |
| **8.1 Identify Type of Hazardous Material Concerns** | | | | |
| **Resolution** | **Type of Concern** | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Current or Past Land Use Concerns:** These concerns are associated with hazardous material issues identified in **Section 4** that were not discovered during the database search in Section 5.1 or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.* | | | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Site Survey Concerns:** These concerns are associated with hazardous material issues discovered following the completion of **Section 6** that were not previously discovered during the database search in Section 5.1 or during the current and past land use review in Section 4. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.* | | | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue**  **N/A** | **Interview Concerns:** These concerns are associated with hazardous material issues discovered during an interview listed in **Section 7**, that were not previously discovered during the database search in Section 5.1, during the current and past land use review in Section 4, or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.* | | | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | | **Non-LPST Source Contamination Concerns discovered during the database search**: These are sites or locations that have a potential for soil and groundwater contamination and are not associated with LPST sites. Select below all that apply. | | |
|  | | Yes No | Database search identified **Active** SEMS, NPL or Not NPL site(s) within 1-mile of the project. This may be identified on a database search as a CERCLIS or NPL site. | |
| Yes No | Database search identified **Archived** SEMS, NPL or Not NPL site(s) within 0.5-miles of the project. This may be identified on a database search as a CERCLIS NFRAP. | |
| Yes No | Database search identified US Brownfields within 0.5-miles of the project. | |
| Yes No | Database search identified RCRA CORRACTS site within 1-mile of project. | |
| Yes No | Database search identified RCRA TSD facilities within 0.5-miles of project. | |
| Yes No | Database search identified TCEQ IHWCA sites within 0.5-mile of project. | |
| Yes No | Database search identified TCEQ Superfund sites within 1-mile of project. | |
| Yes No | Database search identified TCEQ VCP sites within 0.5-miles of project. | |
| Yes No | Database search identified TCEQ IOP sites within 0.5-miles of project. | |
| Yes No | Database search identified TCEQ DCR Remediation sites within 0.5-mile of project. | |
| Yes No | Database search identified TCEQ Brownfield sites within 0.5-mile of project. | |
| Yes No | Other- If yes, describe: | |
| Yes No | Uncertain of impacts from one or more Non-LPST sites or need more information. Request assistance from ENV. | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Petroleum Storage Tanks (PSTs) Concerns discovered during the database search:** PSTs are underground or aboveground storage tanks used to store fuel or other petroleum substances. Typically, these are found at gasoline and diesel refueling facilities. Select below all that apply. | | | |
|  | Yes No | | ROW acquisition or partial acquisition of a parcel with one or more PSTs. | |
| Yes No | | Other- If yes, describe: | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Leaking Petroleum Storage Tanks (LPSTs) Concerns discovered during the database search:** LPSTs are PSTs that have caused or are suspected to have caused a release of fuel or other petroleum substances to the environment. | | | |
|  | Yes No | | ROW acquisition or partial acquisition of a parcel with one or more LPSTs. | |
| Yes No | | One or more LPSTs are located within 0.25-miles of the project. | |
| YesNo | | Other- If yes, describe: | |
| Yes No | | Uncertain of impacts from one or more LPST sites or need more information. Request assistance from ENV. | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Landfills/Waste Pits/Dump Site Concerns:** These concerns are associated with known or suspected (based on visual observations) landfills, dump sites, or waste pits. These concerns may appear on a database search as CALF, CLI, SWF/LF or MSWLF site. Additionally, the local Council of Governments (COG) maintains a list of closed, abandoned, and active landfills in your project area. Select below all that apply. | | | |
|  | Yes No | | Database search identified **closed or abandoned** (can be listed as CALF, CLI, or SWF/LF) landfill sites within 0.5-miles of the project. | |
| Yes No | | Database search identified **active** (can be listed as MSWLF, SWF/LF) landfill sites within 0.5-miles of the project. | |
| Yes No | | Other- If yes, describe: | |
| Yes No | | Uncertain of impacts or need more information. Request assistance from ENV. | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **Unresolved**  **Resolved**  **No Issue** | **Oil and Gas Activity Concerns**: TxDOT is concerned with the acquisition of oil and gas wells (and ancillary equipment) such as process piping, production equipment, pipelines, etc. Select below all that apply. | | | |
|  | Yes No | | Database search identified TRRC VCP Site within 0.5 miles of project. | |
| Yes No | | Oil/ Gas Wells within proposed ROW. | |
| Yes No | | Spills or other Contamination Issues associated with ancillary equipment or pipelines. | |
| Yes No | | Other- If yes, describe: | |
| Yes No | | Uncertain of impacts or need more information. Request assistance from ENV. | |
| Explain Unresolved and/or Resolved Issues: | | | | |
| **8.2 Did the ISA identify Unresolved Hazardous Material concerns?**  No unresolved hazardous materials concerns were identified and/or all potential concerns were resolved within the ISA. No further hazardous materials action is required. The ISA is complete for this project. Unanticipated hazardous materials impacts encountered during the project construction phase shall be addressed in accordance with regulatory requirements and TxDOT standard specifications. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.  Yes, the ISA identified one or more unresolved hazardous materials concerns requiring additional investigations or assessments. An Issues, Identification, and Resolution (IIR) form shall be created in ECOS to track the additional investigations and assessments. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.  Note: Creating the IIR Form in ECOS is simply transferring each Unresolved issue. | | | | |

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| **Section 9: ISA Attachments (attach selected reference materials used to prepare the ISA)**  Note: Select the reference materials reviewed to prepare the ISA. Attach the reference materials reviewed unless the reference materials are found within ECOS for this project. | | | |
| **Referenced Materials Used** | Project Location Map | USGS Topo Maps | Aerial Photographs |
| Project Photographs | Regulatory Database Report (complete report) | Sanborn Fire Insurance Maps |
| Project Schematics/Profiles or PS&E | ROW Maps/Files | TxDOT As-Built Plans |
| Temporary Use Agreements | Record of Interviews | Notifications |
| Hazardous Materials Sites Map | Other: | |

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| --- | --- | --- | --- |
| **Section 10: ISA Preparer** | | | |
| **Name:** |  | | **Tel:** |
| **Title:** |  | | |
| **Consultant Firm/ District Section:** |  | | |
| **Address:** |  | **Date Completed:** | |

The environmental review, consultation, and other actions required by applicable Federal environmental laws for TxDOT projects are being or have been carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 9, 2019, and executed by Federal Highway Administration (FHWA) and TxDOT.