

Environmental Handbook

Public Involvement

This handbook outlines the public involvement process steps necessary to comply with state and federal requirements during the environmental analysis phase of project development.

Table of Contents

1.0	Introduction4					
	1.1	.1 TxDOT Public Involvement Policy				
	1.2	Responsible Parties				
		1.2.1	Project Sponsor			
		1.2.2	Department Delegate	5		
		1.2.3	Public Involvement Section, Transportation Planning and Programming Divisio	n 5		
	1.3	Applicable Project Types				
2.0	Con	Compliance Overview				
	2.1	I "Formal" Public Involvement Versus "Additional Public Outreach"				
	2.2	Use of Web-based Public Engagement Tools such as MetroQuest, Social PinPoint, etc				
3.0	Noti	Notice and Opportunity to Comment				
	3.1	Situations Requiring a Notice and Opportunity to Comment Pre-Environmental Clearance				
	3.2	Situations Requiring a Notice and Opportunity to Comment Post-Environmental Clearance				
	3.3	Notification				
	3.4	Notice Format				
	3.5	Comments1				
4.0	Pub	Public Meetings1				
	4.1	Purpose of a Public Meeting				
	4.2	Situations Requiring a Public Meeting				
	4.3	Notification				
	4.4	Notice Format				
	4.5	Public Meeting Types				
		4.5.1	Virtual online-only public meeting	16		
		4.5.2	Virtual public meeting with in-person option	17		
		4.5.3	Traffic Noise Workshops	19		
5.0	Орр	Opportunity for Public Hearing				
	5.1	When to Afford the Opportunity for a Public Hearing				
	5.2	Notifications				
	5.3	Notice Format				
	5.4	Less than 10 Hearing Requests and No Request by an Agency with Jurisdiction				
	5.5	Ten or More Hearing Requests or a Request by an Agency with Jurisdiction				
6.0	Pub	Public Hearing2				
	6.1	1 Notifications				
	6.2	Notice Format				
	6.3	Public Hearing Types2				

		6.3.1	Virtual online-only public hearing	. 29			
		6.3.2	Virtual public hearing with in-person option	.31			
	6.4 Post Public Hearing Activities						
7.0	Notio	Notice of Intent (NOI)					
8.0	EIS	IS Coordination Plan					
9.0	Notio	Notice of Availability (NOA)					
	9.1	Draft En	vironmental Assessment (EA)	. 36			
	9.2	Final EA	(ONLY for an FHWA project that normally requires an EIS per 23 CFR 771.115(a))	.37			
	9.3	Finding	of No Significant Impact (FONSI)	. 38			
	9.4	Draft En	vironmental Impact Statement (DEIS)	. 38			
	9.5	Final En	vironmental Impact Statement (FEIS)	. 39			
	9.6	Record	of Decision (ROD)	. 40			
10.0	Noti	ce of Fina	al Agency Action	.40			
11.0	Noti	Notice of Impending Construction					
	11.1 Notification						
12.0	Sec	Section 4(f) De Minimis Findings					
13.0	Add	Additional State Statutory Requirements					
	13.1	13.1 Chapter 26 of the Parks and Wildlife Code4					
	13.2 Transportation Code, 203.02141						
	13.3	13.3 Transportation Code, 201.811(b)					
14.0	Doc	Documentation Requirements					
	14.1	14.1 Notice and Opportunity to Comment41					
	14.2	14.2 Public Meetings42					
	14.3	Public H	earing Opportunity	. 44			
		14.3.1 N	AOPH Documentation	.44			
	14.4 Public Hearing Documentation						
15.0	Glos	sary		.49			
16.0	Abbreviations and Acronyms 50						

1.0 Introduction

This handbook provides guidance and procedures for meeting public involvement requirements for projects, either state or federal, undergoing the environmental analysis project development process. Per the Texas Department of Transportation (TxDOT) public involvement policy, TxDOT commits to going beyond what is required. TxDOT intends to involve the public by providing for early, continuous, transparent, and effective access to information and decision-making.

Public involvement is an integral part of project development. The type and extent of public involvement varies according to the type, complexity, and level of public concern of the proposed project. TxDOT uses the terms public involvement and public participation interchangeably.

For the most part, the public involvement process applies equally for both state and federal projects. Depending on the type and complexity of the project, public concerns, and/or associated social, economic, and environmental factors, additional public involvement may be required. The level of public involvement should reflect TxDOT policy. Public involvement efforts include, but are not limited to, notices and opportunities to comment, public meetings, opportunities for a public hearing, and public hearings. Required public involvement must be completed prior to the final environmental decision.

Consistent with the approach set forth in Executive Order 13807, "Presidential Executive Order on Establishing Discipline and Accountability in the Environmental Review and Permitting Process for Infrastructure," the public notices required by this handbook should, to the extent practicable, be written to satisfy any public notice requirements of all applicable regulations, so as to minimize the number of duplicative notices of the same project under different regulations.

1.1 TxDOT Public Involvement Policy

The following policy was adopted by the Texas Transportation Commission on Jan. 27, 2011 with Minute Order 112555. For additional details, refer to Section 2.0.

The Texas Department of Transportation (TxDOT) commits to purposefully involve the public in planning and project implementation by providing for early, continuous, transparent and effective access to information and decision-making processes. TxDOT will regularly update public involvement methods to include best practices in public involvement and incorporate a range of strategies to encourage broad participation reflective of the needs of the state's population.

1.2 Responsible Parties

1.2.1 Project Sponsor

The project sponsor is responsible for initiating and conducting the applicable and/or appropriate public involvement procedures for a project. While consultants may assist, the project sponsor must host a public meeting or public hearing. TxDOT must host a public meeting or public hearing for a TxDOT sponsored project. For projects where a municipality, county, group of adjoining counties, regional mobility authority, local government corporation, or transportation corporation is the official project sponsor, that entity will coordinate, manage and deliver public involvement activities. For public hearings on Federal Highway Administration (FHWA) projects, if the in-person option will be held in a traditional public hearing format (as opposed to an open house format), then regardless of whether TxDOT or a local government is the project sponsor, an appropriately designated TxDOT employee must

open the public hearing, officiate the public comment portion of the hearing, and close the public hearing (this requirement does not apply to the virtual hearing presentation, as the narrator voiceover for the online presentation does not need to be a TxDOT employee). The project sponsor is responsible for preparing and publishing notices for public involvement activities. The project sponsor maintains a list of interested individuals and groups to be notified of public involvement activities related to a proposed project and retains the list in the project file. Copies of notices are mailed to these individuals or groups.

1.2.2 Department Delegate

The department delegate is responsible for ensuring notices are posted on the TxDOT website, as appropriate. TxDOT's Environmental Affairs Division (ENV) arranges for publication of notices of availability for Draft Environmental Impact Statements (DEISs) and Final Environmental Impact Statements (FEISs) directly with the Environmental Protection Agency (EPA). ENV also arranges for publication of required notices in the Texas or Federal Register.

1.2.3 Public Involvement Section, Transportation Planning and Programming Division

The TxDOT Office of Public Involvement was created by TxDOT in 2012 to assist districts, divisions, and offices with public involvement efforts throughout the life cycle of TxDOT projects. Now part of TxDOT's Transportation Planning and Programming (TPP) Division, the Public Involvement (PI) Section is an on-site resource that can help ensure the TxDOT public involvement policy is understood and followed. Staff can create and review public involvement plans, provide public involvement strategies and techniques, and provide additional staff for community meetings and other public involvement activities.

PI Section Services

- Develop custom public involvement strategies
- Create public involvement plans; review consultant plans
- Create project fact sheets and other meeting materials
- Develop and post meeting notices and project studies pages and supporting information such as exhibits, fact sheets, and maps to www.txdot.gov
- Brainstorm appropriate notification techniques, which may include postcards, newsletters, and email blasts
- Review or improve map schematics, improve language for the public
- Build or revise leadership presentations
- Write and review public meeting scripts, presentations, and materials
- Facilitate and coordinate public meetings
- Create public event displays
- Provide on-site public event support
- Translate public materials into other languages
- Facilitate techniques for reaching out to limited English proficient (LEP) and Title VI
 populations (e.g., translating notices into languages predominantly spoken in the project

area, identifying appropriate publications and other means to reach these audiences such as flyers, posters, radio advertisements, changeable message boards, etc.)

Facilitate online public engagement, including virtual open houses and surveys

ENV recommends contacting the PI Section for the latest notification techniques and assistance with public outreach to improve public involvement and input opportunities statewide. This supports the TxDOT public involvement policy to "regularly update public involvement methods to include best practices in public involvement and incorporate a range of strategies to encourage broad participation reflective of the needs of the state's population" (Minute Order 112555). The PI Section's website with valuable resources, including Best Practices, is available at http://crossroads/org/opi/.

In 2024, the PI Section released its Strategic Public Engagement Guidance or "SPEG." The SPEG was the result of a TxDOT Administration-approved initiative that helps ensure TxDOT has a comprehensive plan for including all populations that comprise Texas. The SPEG was developed after review of existing studies and best practices, surveys of both the public and other departments of transportation across the country, and internal discussion and consultation. The major topics covered by the SPEG include the Importance of Public Involvement, Building a Community Profile, Engaging with Intention, Minimizing Barriers to Engagement (including Limited English Proficiency), and Building Community Partnerships. The SPEG is available online at this website:

https://www.txdot.gov/projects/planning/strategic-public-engagment-guidance.html.

While project sponsors should consider implementing any suggestions or guidance provided by TPP's PI Section, such suggestions or guidance do not alter the procedures set forth in this Handbook, which must be complied with at a minimum as part of the environmental review process. And because TxDOT has committed to going beyond what is the minimum required with its PI program, any of the optional items listed above are encouraged as appropriate on a project by project basis to enhance the outcome.

TPP's PI Section, in conjunction with TxDOT's Creative Services Division, has also developed a Public Involvement Materials Toolkit. It offers a full library of fillable public involvement templates that offer approved English and Spanish branding and agency-wide consistency and that can be used on environmental review-related public outreach. TPP's Public Involvement Materials Toolkit is available at https://ftp.dot.state.tx.us/pub/txdot/get-involved/misc/crossroads-toolkits/020922-pi-toolkit-sp.pdf (English) or https://ftp.dot.state.tx.us/pub/txdot/get-involved/misc/crossroads-toolkits/020922-pi-toolkit-sp.pdf (Spanish).

1.3 Applicable Project Types

Public involvement is applicable to all project types and is encouraged as an opportunity for the public to engage with TxDOT. Staff should work to ensure the public feels their views and opinions are considered and valued. Although the level of public involvement required depends upon the type and complexity of the project, public concerns, and/or associated social, economic, and environmental factors, all efforts should be carried out with the intent toward achieving meaningful and genuine engagement.

2.0 Compliance Overview

Public involvement activities are conducted in accordance with the requirements codified in the Texas Administrative Code (TAC) at 43 TAC 2.101 to 2.110 and 43 TAC 1.5, as well as in the Code of Federal Regulations (CFR) at 23 CFR Part 771 for federal projects.

The TxDOT public involvement policy applies to federal and state projects. To implement the TxDOT public involvement policy stated in <u>Section 1.1</u>, the Commission also adopted the following eight key objectives to implement TxDOT public involvement more effectively.

- Ensure continued adherence to all regulatory guidelines and policies in compliance with federal and state statutes and sound public involvement practice.
- Solicit and encourage proactive public involvement that can be fully integrated into the planning process and incorporated in the various planning activities.
- Provide opportunities for accurate, timely information upon which Texas residents can rely.
- Establish and maintain a TxDOT reputation as a trusted source of information.
- Proactively seek early and continuing public input and involvement, and be responsive to inquiries and suggestions.
- Listen to stakeholders when comments are provided; be responsive and accountable to all stakeholders.
- Energetically adhere to or exceed all applicable TxDOT, state, and federal public involvement requirements for planning and project implementation.
- Use multiple methods to explain TxDOT processes, priorities, and procedures, so the public will have a solid foundation upon which to make requests, inquires, and suggestions.

In addition, TxDOT complies with the following federal and state requirements.

- 23 USC 139: Efficient Environmental Reviews for Project Decisionmaking
- 23 USC 128: Public Hearings
- Executive Order 13166: Improving Access to Services for Persons with Limited English Proficiency
- Title VI of the Civil Rights Act of 1964, as codified at 42 USC 2000d(1-7)
- Council on Environmental Quality (CEQ) National Environmental Policy Act (NEPA) regulations, as codified at 40 CFR 1500 – 1508.
- Section 106 of the National Historic Preservation Act at <u>16 USC 470</u> and <u>36 CFR 800</u> procedures for implementation
- Section 4(f) of the U.S. Department of Transportation Act as codified at <u>23 USC 138</u> and <u>49 USC 303</u>; de minimis impact determinations under <u>23 CFR 774.5(b)</u>
- First Renewed Memorandum of Understanding Between the Federal Highway Administration and the Texas Department of Transportation Concerning State of Texas' Participation in the Project Delivery Program Pursuant to 23 U.S.C. 327 (Assignment MOU)
- Chapter 26 of the Texas Parks and Wildlife Code (PWC)
- Chapter 84 of the Texas Parks and Wildlife Code

- Texas Transportation Code 201.811
- Texas Transportation Code 203.021, 203.022, and 203.023

As a recipient of federal assistance, TxDOT is required to comply with various nondiscrimination laws and regulations, including Title VI of the Civil Rights Act of 1964 and Executive Order 13166: Improving Access to Services for Persons with Limited English Proficiency, to promote inclusive public involvement. Refer to the TxDOT Community Impacts Assessment Toolkit for additional guidance on complying with these requirements.

Federal assistance requirements also mandate TxDOT undertake public involvement specific to historic properties potentially affected by a project. Regulations promulgated by the Advisory Council on Historic Preservation ("ACHP") implementing Section 106 of the National Historic Preservation Act (NHPA) provide that "[t]he agency official shall seek and consider the views of the public in a manner that reflects the nature and complexity of the undertaking and its effects on historic properties, the likely interest of the public in the effects on historic properties, confidentiality concerns of private individuals and businesses, and the relationship of the Federal involvement to the undertaking." 36 CFR 800.2(d)(1). The ACHP's regulations further provide that the "agency official must, except where appropriate to protect confidentiality concerns of affected parties, provide the public with information about an undertaking and its effects on historic properties and seek public comment and input. Members of the public may also provide views on their own initiative for the agency official to consider in decisionmaking." 36 CFR 800.2(d)(2). Finally, the ACHP's regulations provide that the agency official may use the agency's procedures for public involvement under the National Environmental Policy Act or other program requirements to satisfy these requirements. 36 CFR 800.2(d)(3).

References and appropriate information regarding historic properties are integrated into the standard NEPA public involvement actions outlined in this handbook. Such integration may include the need to accommodate National Historic Preservation Act Section 106 consulting parties, such as Tribes, into the schedule created for the project. Refer to the TxDOT <u>Archeological Sites and Cemeteries Toolkit</u> and <u>Historic Resources Toolkit</u> for additional guidance on complying with Section 106.

Effective December 16, 2014 as well as a renewal on December 9, 2019, FHWA assigned and TxDOT assumed, subject to the terms and conditions in <u>23 USC 327</u> and the Assignment MOU, select U.S. Department of Transportation Secretary's responsibilities for NEPA compliance with respect to highway projects. As such, TxDOT now acts as the federal agency (FHWA) in making NEPA decisions for assigned projects. The Assignment MOU requires specific language as part of public involvement communication materials. This language is noted in later sections of this handbook.

TxDOT may collaborate with local governments, metropolitan planning organizations (MPOs), or other transportation entities to conduct joint public involvement activities. Public involvement activities hosted by local governments designated as project sponsors (<u>43 TAC 2.7</u>) can satisfy TxDOT public involvement requirements provided the project sponsor follows all TxDOT requirements.

TxDOT will coordinate, manage and deliver hearings for TxDOT sponsored projects, and local governments designated as project sponsors will coordinate, manage, and deliver hearings for local government sponsored projects. For public hearings on FHWA projects, if the in-person option will be held in a traditional public hearing format (as opposed to an open house format), then regardless of whether TxDOT or a local government is the project sponsor, an appropriately designated TxDOT employee must open the public hearing, officiate the public comment portion of the hearing, and close the public hearing (this requirement does not apply to the virtual hearing presentation, as the narrator voiceover for the online presentation does not need to be a TxDOT employee).

2.1 "Formal" Public Involvement Versus "Additional Public Outreach"

The guidance below describes ENV's requirements for various forms of "formal" public involvement, which are required when certain triggers are met (although public meetings are generally discretionary outside of the EIS context). For example, there are requirements for a notice and opportunity to comment, public meeting, opportunity for public hearing, public hearing, and various types of required notices.

However, consistent with TxDOT's overall public involvement policy, project sponsors are encouraged to perform additional, informal outreach with members of the public such as small group meetings, telephone conferences, online engagement surveys or emails with individuals or groups such as business owners, homeowners' associations, etc, as appropriate. An example of a situation in which it may be appropriate to conduct additional public outreach would be if, after final public meeting/public hearing on a project but before environmental clearance, there are design changes such that there are new or greater impacts to certain property owners. In this situation, it may be appropriate for the district to reach out to certain property owners to let them know of the change and receive any feedback.

To the extent that project sponsors conduct such additional outreach and determine that it should be documented as part of the environmental review process, they should document the outreach using the "Perform Additional Public Outreach" Activity in ECOS. ENV does not prescribe any particular documentation format or requirements for such additional public outreach.

2.2 Use of Web-based Public Engagement Tools such as MetroQuest, Social PinPoint, etc.

TPP's PI Section can assist districts with using web-based public engagement tools such as MetroQuest and Social PinPoint upon request. Use of web-based public engagement tools is not required, but can be used on a case-by-case basis at the district's discretion. These tools can be used either in connection with a formal public involvement event (i.e., notice and opportunity to comment, public meeting, opportunity for public hearing, or public hearing), or not in connection with such an event.

If TxDOT uses a web-based public engagement tool as an alternative way of collecting public input in connection with a formal public involvement event (i.e., notice and opportunity to comment, public meeting, opportunity for public hearing, or public hearing)), then the comments that are received via the online tool by the established comment period deadline must be included with the rest of the comments received in the comment/response matrix for the formal public involvement event.

If TxDOT uses a web-based public engagement tool <u>not</u> in connection with one of these formal public involvement events (i.e., <u>not</u> during the comment period for the public meeting or hearing), but as a standalone, voluntary, informal form of public outreach, then this counts as "additional public outreach" (see Section 2.1 above), and the district can document that outreach however they like (i.e., comment/response matrix or no comment/response matrix).

3.0 Notice and Opportunity to Comment

A notice and opportunity to comment is mailed or emailed directly to the required recipients (see Section 3.3 below). It is not publicly noticed like a public meeting, opportunity for public hearing, or public hearing. The purpose of a notice and opportunity to comment is to inform real property owners and affected local governments and public officials of the project, and allow them an opportunity to submit comments prior to the environmental decision on the project (43 TAC 2.104).

3.1 Situations Requiring a Notice and Opportunity to Comment Pre-Environmental Clearance

A notice and opportunity to comment is required in the following situations:

- Acquisition of new right-of-way (including a temporary or permanent easement)
- Added capacity
- Construction of a highway at a new location*

The latter two triggers, added capacity and construction of a highway at a new location, are statutory triggers for a notice and opportunity to comment under Transportation Code, §203.022(a). The first trigger, acquisition of new right-of-way, is not statutorily required; however it is required by the department's environmental review rules (43 TAC 2.104).

If a public meeting, opportunity for public hearing, or public hearing is held for a given project, then it is not necessary to also provide a separate notice and opportunity to comment so long as the notice of the public meeting, opportunity for public hearing, or public hearing is provided directly to the entities that would otherwise be entitled to receive a notice and opportunity comment (see Section 3.2 below).

* A "highway" includes any kind of road or street, including a city street, county road, farm-to-market road, state highway, United States highway, or interstate highway. See 23 U.S.C. 101(a)(11), and definition of "highway" in the TxDOT Glossary.

Extension of an existing highway (on-system or off-system) onto new location would be considered construction of a highway at a new location.

However, widening (e.g., adding lanes, shoulders, clear zone, etc.), filling-in gaps in frontage roads on, or re-aligning an existing highway, even if new right-of-way is required, would not be considered construction of a highway at a new location. Also, the construction of a paved highway on the former location of an unpaved road would <u>not</u> be considered to be construction of a highway at a new location for purposes of this rule.

3.2 Situations Requiring a Notice and Opportunity to Comment Post-Environmental Clearance

There are two situations in which a notice and opportunity to comment may need to be provided after environmental clearance of a project.

First, if TxDOT is undertaking a reevaluation of the project and there are project changes that result in new parcels that need to be acquired (or subject to a temporary or permanent easement) that were not identified during the original environmental review, then a notice and opportunity to comment must be provided to the owners of those parcels in connection with the reevaluation (unless such owners will receive notice of a public meeting, opportunity for public hearing, or public hearing in connection with the reevaluation).

Second, as required by Transportation Code, §203.022(b), following environmental clearance of a project (i.e., a CE determination, FONSI, or ROD) additional notice and opportunity to comment must be provided if all the following conditions apply:

- the project adds capacity or involves the construction of a highway at a new location (see Section 3.1 above for an explanation of "new location");
- construction has not yet begun; and

• conditions relating to land use, traffic volumes, and traffic patterns have changed significantly since the project was originally subject to public review and comment.

Regarding the third bullet point above, notice that in order for this trigger to apply, land use, traffic volumes, <u>and</u> traffic patterns (all three) must have changed "significantly," which is a subjective determination that includes considerations of both context and intensity.

3.3 Notification

A notice and opportunity to comment is provided to the following recipients:

- Owners of real property that would be acquired
- Owners of real property that is adjacent to the project (only for projects that add capacity or construct a highway at a new location)
- Affected local governments and public officials (only for projects that add capacity or construct a highway at a new location)

As indicated above, consistent with Transportation Code, §203.022(a), owners of real property that is adjacent to the project and affected local governments and public officials are required to receive a notice and opportunity to comment only for projects that add capacity or involve construction of a highway at a new location.

A notice and opportunity to comment is typically mailed (non-certified) to the required recipients. Mailing the notice to the address listed for the property owner in county or city records is sufficient. The notice may also be emailed. If email is used, make sure that recipients cannot view other recipients' email addresses, as email addresses of members of the public must be withheld from public disclosure in accordance with Texas Government Code 552.137(a). The notice and opportunity to comment must be in English and any other language identified as commonly spoken in the project area.

A notice and opportunity to comment, when required, can be provided at any time during the project development process prior to the environmental decision on the project (i.e., the categorical exclusion determination). However, it must be provided in time to allow for the full 15-calendar day comment period, and time to prepare the required documentation (see Section 14.1 below) prior to the environmental decision on the project.

3.4 Notice Format

See ENV's Template: Notice and Opportunity to Comment, which is available on the <u>Public</u> Involvement Toolkit.

3.5 Comments

For any given recipient of a notice and opportunity to comment, the minimum comment period is 15 calendar days after the date that the notice is provided to that recipient. For mailed notices, the 15-calendar day comment period begins on the third date after the notice is mailed. (18 days total). For emailed notices or notices provided in person, the 15-calendar day comment period begins on the day the notice is provided. Any timely comments received in response to a notice and opportunity to comment must be addressed in a comment/response matrix prior to the environmental decision on the project (i.e., the categorical exclusion determination), unless the notice is provided postenvironmental clearance pursuant to Section 3.2 above, in which case the comment/response matrix

will be done after the CE determination, FONSI, or ROD. See **ENV's Guidance – Public Comment Response Matrix** for further instructions regarding the comment/response matrix.

4.0 Public Meetings

Public meetings are meetings with the general public. Public meetings are tailored to suit individual projects and anticipated audiences (43 TAC 2.105). Public meetings are typically planned and coordinated by TxDOT; however, for projects where a municipality, county, group of adjoining counties, regional mobility authority, local government corporation, or transportation corporation is the official project sponsor, that entity can plan and coordinate public meetings as long as the TxDOT format and requirements are adhered to. Attendance by TxDOT staff at in-person public meetings held by local government project sponsors, although not required, is recommended as another example of TxDOT doing more than the minimum.

Where practicable, public meetings should include historic preservation interest groups, as appropriate. This may avoid the need to separately meet with such groups under the consultation process required under Section 106 of the National Historic Preservation Act. ENV Cultural Resources Management Section (CRM) staff can assist in providing contact information for groups such as county historical commissions, local preservation offices, and other relevant groups.

Coordination of engaging public meetings will increase the level of participation and feedback, and many tools are available to encourage constructive public feedback. Although displaying exhibit boards and answering questions is important, consider other methods such as stakeholder workshops, using a skilled facilitator to display and/or categorize note card ideas, or allowing the public to write down questions and ideas on flip charts.

Non-public meetings, such as meetings with property owners, interested individuals, stakeholder groups, neighborhood associations, special interest groups, or businesses may be held as deemed appropriate by the project sponsor. Documentation of non-public meetings should be recorded using the "Perform Additional Public Outreach" Activity in ECOS. The format and level of detail of such documentation is at the discretion of the project sponsor.

4.1 Purpose of a Public Meeting

A public meeting is held to exchange ideas and collect input on the need for possible changes to design features, alternatives to, and potential impacts of, in addition to mitigation for, a proposed project. Public meetings are intended to gather input from the public and to keep the public informed during any phase of a project. Public meetings provide early and continuing opportunities during project development for the public to be involved in the identification of social, economic, and environmental impacts and impacts associated with the relocation of individuals, groups, or institutions. There is no limit to the number of public meetings that may be held for a project.

4.2 Situations Requiring a Public Meeting

A public meeting can be held at any stage of project planning and development. Public meetings occur as early as TxDOT determines it is feasible to provide an opportunity for public input in project planning, location, design alternatives, and potential mitigation. Holding public meetings is recommended for projects that require large amounts of ROW, projects that propose access changes, or projects where displacements, impacts to historic properties, substantial public interest, or substantial public controversy are anticipated.

In order to comply with the ACHP's regulations implementing Section 106 of the National Historic Preservation Act, the project sponsor must consider the project's effects on historic properties, and the likely interest of the public in the effects on historic properties, in determining whether to hold a public meeting on a given project. . 36 CFR 800.2(d)(1)).

Public meetings, often referred to as scoping meetings, are required for all EIS projects (23 USC 139 and 43 TAC 2.105(b)(2)). Also, as explained in TxDOT's Traffic Noise Policy Implementation Guidance, a separate type of meeting, called a traffic noise workshop, is required under certain conditions.

4.3 Notification

The public meeting notice must be posted on the TxDOT website 15 calendar days before the public meeting, and provided to any public official, individual, or affected interest group that has expressed interest in the project. This includes any Section 106 consulting parties when appropriate. In addition, the project sponsor is responsible for public meeting notification tasks and can select one or more appropriate outreach methods to inform the public of a public meeting. To maximize attendance, outreach methods must be appropriate for the anticipated audience and can include options such as:

- Publishing notices in local newspapers;
- Publishing display ads in local newspapers;
- Posting meeting notices in local community gathering areas;
- Posting meeting notices on community, county, or municipality websites;
- Mailing letter notifications;
- Emailing notifications;
- Delivering television or radio spots;
- Posting changeable message signs;
- · Posting community marquee and electronic displays;
- Mailing postcards;
- Facebook ads;
- Flyers;
- · Water bill notifications; and
- Press release and/or media interviews.

Using a combination of these approaches is recommended to address the diversity of the affected population. Strategies to address LEP populations and/or EJ populations must be developed and implemented where populations are identified in the project area. The required TxDOT website notice of the public meeting must be posted at least 15 calendar days prior to the public meeting, as indicated above. For other forms of notices of a public meeting (e.g., letters, newspaper, etc.), there is no required minimum or maximum number of days for providing the notice, but it is recommended that all forms of notices of public meetings be provided at least 15 calendar days prior to the meeting date.

Note that, for any project requiring a notice and opportunity to comment under Section 3.0 above, if the project sponsor intends to hold a public meeting, and for the public meeting to satisfy the

requirement to provide a notice and opportunity to comment under Section 3.0 above, the notice of the public meeting must be mailed or emailed to the required recipients as explained in Section 3.3 above.

4.4 Notice Format

Meeting notices can contain a combination of any of the following elements, on a level appropriate to the medium used. For example, internet postings and newspaper notices may contain most or all of the elements shown below, but changeable message signs, due to their size limitations, can only indicate that a meeting is scheduled for a particular project at a certain location and time (ex. US 290 meeting, 1/15/15, Cypress HS, 7:30 PM) and must comply with applicable safety-related requirements. If a newspaper is selected to advertise the meeting, a display ad can serve as the public meeting notice. A display ad is more visible and allows some control over the ad placement and size. The notice can be published in any section of the newspaper and in any format, although it is recommended that the notice not be published in the legal notices section. It is important to relay as much of the context of the proposed project to the public as possible to ensure proper advertisement of the meeting.

The following list provides suggested items to include in public meeting notices. The amount of information in a public meeting notice is reflective of the type of advertisement being used.

- Identify the date, time, and location of the public meeting. Identify the lead agency that will
 ultimately approve the environmental review (TxDOT for a state or FHWA NEPA-assigned
 project, FHWA for a non-NEPA assigned project), and reference any joint lead agency,
 cooperating agencies, and any cooperating and/or sponsoring local governments if applicable.
- 2. Describe the proposed project, using simple and easy-to-understand language, including the following information.
 - Highway number(s)
 - Project termini
 - Type of facility
 - Number of lanes
 - Counties, cities, and/or communities affected
 - CSJ(s)
- 3. Describe the existing and proposed ROW widths, including anticipated displacements or impacts to historic properties if known.
- 4. Describe any Section 4(f) properties that are proposed to be impacted (*de minimis*, programmatic or individual). If the notice will be used to meet the public notice requirement for a Section 4(f) *de minimis* finding, include a statement describing the Section 4(f) property and the intent to pursue a *de minimis* finding, as well as a statement regarding how and by when comments may be made about the proposed *de minimis* finding.
- 5. Include references to maps, drawings, environmental documents or studies, as available, and the tentative construction schedule regarding the proposed project, available for public inspection. Also, include the office name(s), location(s), and typical working hours where the project materials may be viewed. Typically, the district and/or area office(s) near the proposed project are identified as areas to review project documentation. Project materials should be made available on a TxDOT website, and the link should be included.

- 6. If relocations are involved, include a statement that provides information regarding the TxDOT Relocation Assistance Program, benefits and services for displaced businesses and persons, and information about the relocation assistance office. Include information that the tentative schedule for ROW acquisition can be obtained from the district and/or area office.
- 7. Include a statement that written comments may be submitted for a period of 15 calendar days after the public meeting and the address where written comments may be submitted. If available, provide an email address where comments may be submitted.
- 8. The English version of the notice must include the following language in at least both English and Spanish.¹

The <event name> will be conducted in English. If you need an interpreter or document translator because English is not your primary language or you have difficulty communicating effectively in English, one will be provided to you. If you have a disability and need assistance, special arrangements can be made to accommodate most needs. If you need interpretation or translation services or you are a person with a disability who requires an accommodation to attend and participate in <event name>, please contact <contact name (PIO/or other appropriate contact), District or Division Name>, at phone number with area code> no later than 4 p.m. CT, <specific date that is at least three business days before the event>. Please be aware that advance notice is required as some services and accommodations may require time for the Texas Department of Transportation to arrange.

El <event name> se llevará a cabo en inglés. Si usted necesita un intérprete o un traductor de documentos porque su idioma principal no es el inglés o tiene alguna dificultad para comunicarse eficazmente en inglés, se le proporcionará uno. Si usted tiene alguna discapacidad y necesita ayuda, se pueden hacer arreglos especiales para atender la mayoría de las necesidades. Si usted necesita servicios de interpretación o traducción o usted es una persona con alguna discapacidad que requiera una adaptación para asistir a y participar en <event name>, por favor póngase en contacto con <contact name (PIO/or other appropriate contact), District or Division Name>, al número <phone number with area code> a más tardar a las 4:00 p.m. hora central, <specific date that is at least three business days before the event>. Por favor sepa que es necesario dar aviso con anticipación, ya que algunos servicios y adaptaciones pueden requerir tiempo para que TxDOT los organice.

- 9. Include a map of the location of the public meeting.
- 10. Include a statement identifying a contact person or office for questions.
- 11. For projects assigned under the Assignment MOU, the following language must be included in the public notice.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

_

¹ The requirement to include the Spanish version of this paragraph in the notice is a statewide requirement. It is not a substitute for the requirement to develop and implement strategies to address LEP populations and/or EJ populations where such populations are identified in the project area, which may require translating the entire notice into Spanish or other languages based on the local population.

4.5 Public Meeting Types

There are two types of public meetings:

- Virtual online-only public meeting (only if the project is <u>not</u> going through an area with limited internet access)
- Virtual public meeting with in-person option

Each of these is discussed separately below.

4.5.1 Virtual online-only public meeting

A virtual online-only public meeting is not allowable if the project is going through an area with limited internet access. Whether the area has limited internet access will be based on the community. District staff should work with TPP's PI Section and/or ENV's community impacts SMEs for assistance. The following U.S. Census Bureau link has "narrative profiles" of counties, cities, and census tracts with percentages of households that have a computer and broadband internet subscription: https://www.census.gov/acs/www/data/data-tables-and-tools/narrative-profiles/

Notice of a virtual public meeting must comply with the instructions stated in Subsections 4.3 ("Notification") and 4.4 ("Notice Format") above, including the requirement to develop and implement strategies to address LEP populations and/or EJ populations where such populations are identified in the project area. Notice of a virtual public meeting must also include the following:

- clear instructions about how to view the virtual public meeting;
- an explanation of how the virtual public meeting will be conducted; and
- an explanation that members of the public may, as an alternative to viewing the virtual public meeting, call or email district or project staff to ask questions about the project, access project materials, and submit public comments via email or letter.

A virtual public meeting must satisfy the purposes of a public meeting identified in Subsection 4.1 ("Purpose of a Public Meeting") above. Specifically, a virtual public meeting must comply with the following:

- As of early 2024, the virtual meetings are mostly being done via pre-recorded presentations that are posted to the IxDOT YouTube channel via the district PIO/TxDOT Media Relations in coordination with TPP's PI Section. ENV's notice templates include details regarding editing the first paragraph of the notice "as needed" to explain how to "log onto" the live virtual meeting. The log-inexplain ation is only needed if the meeting will include a live interaction online platform requiring a log-in.
- The online presentation must include a presentation by project staff, which will include both audio and visual components. The presentation must state that participants may submit comments via email or letter. The presentation may be pre-recorded and uploaded for viewing at the scheduled public meeting time and thereafter.
- The voiceover for the online presentation can be recorded by a single person, and it does not need to be a TxDOT employee.
- The online presentation must present the web address for a website at which project materials will be posted for public viewing.

- The online presentation must explain that the public may call project staff during regular
 office hours or email project staff to ask questions about the project at any time during the
 project development process.
- For an FHWA project, the online presentation must include the NEPA assignment disclaimer (see Subsection 4.4 above).
- It is recommended, but not a formal requirement, that ENV's Project Delivery Staff and TPP's PI Section review the online presentation prior to posting (but keep in mind that for open-ended (d)-list CEs that are above the displacement or acreage thresholds requiring ENV approval there is a requirement that ENV Project Delivery Staff review the public meeting materials).
- The online presentation can be hosted by a local government or consultant on its own website.
- The online presentation must be posted online at or before the date and time indicated in the notice and it must remain posted online for the entire 15-calendar day comment period. It can remain posted online after that period at the district's discretion.
- TPP's PI Section will post the provided transcript of the online presentation on the TxDOT website within a few days of the event.
- The requirement for commenters to "disclose in writing on a witness card whether the person does business with the department, may benefit monetarily from a project or is an employee of the department" (Transportation Code 201.811(a)(5)) is not applicable to an online-only virtual public meeting as there is no written witness card.
- Strategies to communicate with potential LEP populations and/or EJ populations during a virtual public meeting should be developed.
- A court reporter is not required for a virtual public meeting.
- A written comment period must extend at least 15 calendar days after the online presentation is posted. Consideration should be given to avoid comment deadlines that extend into holiday and/or weekend periods.
- The documentation requirements set forth in Subsection 14.2 ("Public Meetings") apply to a virtual public meeting.

4.5.2 Virtual public meeting with in-person option

A virtual public meeting with in-person option consists of (1) a virtual public meeting (see Section 4.5.1 above) and (2) provision of a physical space at a non-TxDOT facility or TxDOT district, area, or maintenance office for attendees to, at their discretion, attend in-person.

Verbal comments do not need to be accepted at the in-person option. However, a district may accept verbal comments at the in-person option if they so choose.

The in-person option will be at a specific time on a specific date. Districts should work with their public involvement specialist to determine the most appropriate day and time for the in-person option. The 15-calendar day comment period must be calculated from the date of the virtual public meeting, or the day of the in-person option, whichever is later. Consideration should be

given to avoid comment deadlines that extend into holiday and/or weekend periods.

Districts are encouraged to have a staffing plan for the in-person option, including staff who would be assigned as back-up in case the original staff member cannot attend. This would include staff/consultants who will be in attendance to answer questions and a person who will be leading the attendees to the meeting room.

Attendance by TxDOT staff at an in-person option held by a local government project sponsor, although not required, is recommended as another example of TxDOT doing more than the minimum.

The need for contracting for security personnel to be present for the in-person option should be considered, especially for controversial projects.

For federal assigned projects in accordance with the Assignment MOU, the following language must be included in the handout material, on a display board, or in the presentation at the inperson option.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

The in-person option may be held as either an open house or a traditional public meeting with a formal presentation by a speaker. See below for further information regarding these two approaches:

Holding the In-Person Option in an Open House Format

An open house public meeting is less formal and allows participants to come and go at their convenience. Typically, a series of exhibits are staged in the meeting room, and district and/or project staff are located at various exhibits to answer questions. Attendees must be able to watch the virtual public meeting presentation, which will be playing on a loop on a laptop, TV, or projection screen. Strategies to communicate with potential LEP populations and/or EJ populations should be developed. Comment cards must be made available for attendees to submit written comments. Having a table or other specific area to submit public comments is recommended. Open house public meetings are often held during weekday afternoon and early evening hours (ex. 5 - 7 p.m.). A court reporter is not required for a public meeting, but may participate to record comments provided by participants.

TxDOT is also exploring more public-friendly and engaging open house methods, including meetings scheduled at non-traditional locations (ex. a shopping mall or booth at a festival) to increase the level of public involvement. The goal is to select a location and time that is convenient for the public and increase engagement opportunities. Project sponsors are encouraged to work with TPP's PI Section toward this goal (see Section 1.2.3 of this Handbook).

Holding the In-Person Option in a Traditional Public Meeting Format

A traditional public meeting is a more formal event where a presentation is delivered to the meeting attendees. To maximize participation, public meetings typically are held on a weekday afternoon or early evening, unless the public prefers another time. The presentation that is delivered must be substantively identical to the virtual public meeting presentation (i.e.,

it must contain the same substantive information). Strategies to communicate with potential LEP populations and/or EJ populations should be developed. Comment cards must be made available for attendees to submit written comments. Providing a table or other specified area where attendees can submit public comments is recommended. A court reporter is not required for a public meeting, but may participate to record comments provided by participants.

4.5.3 Traffic Noise Workshops

As explained in TxDOT's Traffic Noise Policy Implementation Guidance, a separate type of meeting, called a traffic noise workshop, is held when it is determined that a proposed project impacts noise receivers, and feasible and reasonable abatement measures have been identified. This type of meeting is held specifically to allow property owners and residents adjacent to proposed abatement measures to provide input on such measures, and therefore is generally not advertised to the public at-large.

Regardless of which format for a public meeting is followed, attendees' email addresses should generally not be collected on the sign-in sheet. However, if the district, or the core team in the case of an EA or EIS, determine during scoping that there is a valid reason for collecting attendees' email addresses on the sign-in sheet (for example, to provide project updates, newsletters, or other information about the project by email), then any email addresses provided by members of the public must be redacted from any publicly available documents and withheld from public disclosure in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

For EA and EIS projects, it is recommended (but not required) that ENV Project Delivery Staff review the public meeting materials before the public meeting.

5.0 Opportunity for Public Hearing

For projects that trigger the requirement for a public hearing (e.g., EIS projects), this Section 5.0 does not apply. Instead, refer to Section 6.0 of this Handbook regarding Public Hearings.

A notice affording an opportunity for a public hearing (NAOPH) is required for specific projects, as outlined below, to determine if the public desires a formal public hearing. A project sponsor can hold a formal public hearing in lieu of providing an opportunity for a public hearing. The decision to afford an opportunity for public hearing is made by a project sponsor in consultation with the department delegate.

An NAOPH informs the public that a hearing may be held for a project if ten or more individuals request a hearing, or if an agency with jurisdiction submits a request supported with reasons why a hearing will be helpful (43 TAC 2.106).

5.1 When to Afford the Opportunity for a Public Hearing

For an EA project, an NAOPH can only be afforded when a draft EA is approved for circulation by the department delegate. For a CE project, an NAOPH can be afforded after preliminary location and design studies are developed; however, for an open-ended (d)-list CE project, approval by the Environmental Affairs Division's Project Delivery staff is required to proceed to an NAOPH (if certain

acreage or displacement thresholds are exceeded). Additionally, for a project with a local government sponsor, approval by the department delegate is required to proceed to an NAOPH. The project sponsor may decide to either offer an opportunity for a public hearing or proceed directly to a public hearing (subject to the same conditions set forth earlier in this paragraph).

In lieu of holding a public hearing, an opportunity for public hearing must be afforded if the project meets any of the following conditions.

- The project requires the acquisition of significant amounts of ROW.
- The project has a substantial adverse impact on or abutting real property.
- The project is the subject of an EA. An opportunity for a public hearing is the minimum public involvement requirement for an EA.

5.2 Notifications

The project sponsor is responsible for preparing and providing an NAOPH. The notice must be published in a local newspaper having general circulation in the area affected by the project. The notice can be published in any section of the newspaper and in any format, although it is recommended that the notice not be published in the legal notices section. If there is no local newspaper in the area affected by the project, the project sponsor publishes notice in a newspaper with general circulation in the area affected by the project. In addition, the project sponsor must select a minimum of one additional outreach method to inform the public of an opportunity to request a public hearing. These methods can include, but are not limited to, posting information on project specific website, email blast to stakeholder list, publishing an additional notice in the newspaper or online media, providing notices to local community groups, neighborhood associations, schools, and other locations within the project area where the community might congregate, social media, or using changeable message signs. Strategies to address LEP populations and/or EJ populations must be developed and implemented where populations are identified in the project area. Project sponsors are encouraged to work with the Public Involvement (PI) Section of TxDOT's Transportation Planning and Programming (TPP) Division in identifying additional outreach methods (see Section 1.2.3 of this Handbook). Notices must be provided in English and any other language commonly spoken in the project area. TPP's PI Section is available to assist with this requirement.

The project sponsor must mail (non-certified) or email the NAOPH to landowners abutting the roadway within the proposed project limits, as identified by tax rolls or other reliable land ownership records; affected local governments and public officials; and to any public official, individual, or affected interest group that has expressed interest in the project, including any Section 106 consulting parties. Mailing the notice to the address listed for the property owner in county or city records is sufficient. If email is used, make sure that recipients cannot view other recipients' email addresses, as email addresses of members of the public must be withheld from public disclosure in accordance with Texas Government Code 552.137(a).

The NAOPH must be provided and published as described above at least 15 calendar days prior to the deadline for submitting a written request to hold a public hearing. However, for an EA project, the NAOPH is combined with the notice of availability of the draft EA (see Section 9.2 below), and must be provided and published at least 30 calendar days prior to the deadline for submitting a written request to hold a public hearing. If the notice is sent by mail, it is considered to be provided on the third day after the date of mailing (either 18 days or 33 days total).

5.3 Notice Format

The information required in the NAOPH includes several project specific requirements. It is important to present the following information in the notice, as it could be the only notice seen by the public regarding the proposed project, especially if a hearing is not held.

The procedure for requesting a public hearing must be explained in the notice and must include the following information.

- Identify the lead agency that will ultimately approve the environmental review, and reference any
 joint lead agencies, cooperating agencies, and any cooperating and/or sponsoring local
 governments if applicable.
- Describe the proposed project, in simple and easy-to-understand language, including the following information.
 - Highway number(s) and local names
 - Project termini
 - Project length in miles
 - Type of facility
 - Number of lanes
 - Counties, cities, and/or communities affected
 - CSJ(s)
- Describe the existing and proposed ROW widths, including anticipated displacements.
- Describe any Section 4(f) properties that are proposed to be impacted (*de minimis*, programmatic
 or individual). If the notice will be used to meet the public notice requirement for a Section 4(f) *de minimis* finding, include a statement describing the Section 4(f) property and the intent to pursue
 a *de minimis* finding, as well as a statement regarding how and by when comments may be made
 about the proposed *de minimis* finding.
- Include references to maps, drawings, and environmental documents or studies regarding the proposed project that are recorded in the official project file and available for public inspection. In the notice include the office name(s), location(s), and typical working hours where the project materials can be viewed. Typically, the district and area office(s) near the proposed project are identified as areas to review project documentation. Project materials, including the draft EA for EA projects, should be made available on a TxDOT website, and the link should be included.
- Include a statement concerning the potential for displaced residential and/or non-residential structures and the availability of relocation assistance for businesses and persons displaced.
- If relocations are involved, include a statement that provides information regarding the TxDOT
 Relocation Assistance Program, benefits and services for displaced businesses and persons, and
 information about the relocation assistance office. Include information that the tentative schedule
 for ROW acquisition can be obtained from the district and/or area office.
- If relocations are not involved but additional ROW is required, include a statement to that effect and the following language.

Although additional right-of-way is required, no residential or non-residential structures would be displaced. Information concerning services and benefits available to affected property owners and information about the tentative schedule for right-of-way acquisition may be obtained from the <district and/or area> office.

- If the project is a federal project and encroaches on a floodplain, wetland, or sole-source aquifer recharge zone, include a statement to that effect in the notice.
- Include a statement that the tentative construction schedule is available at the district and/or area
 office.
- Include a statement that any individual may request a public hearing by submitting a written
 request to the address provided in the notice. The deadline for requests is 15 calendar days
 following the date all required notices have been provided (except for EAs, in which case it is 30
 calendar days).
- Include a statement that a hearing will be held if ten or more individuals submit timely written requests for a hearing, or if an agency with jurisdiction over the project submits a timely written request for a hearing that is supported by reasons why a hearing will be helpful.
- Include the address and phone number of the district and/or area office.
- If the proposed project or one of the alternatives is located in or has the potential to be located in a wetland, the notice must state that.
- For projects assigned under the Assignment MOU, the following language must be included in the public notice.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

Keep in mind that for environmental assessments the notice of an opportunity for a public hearing is combined with the notice of availability of the draft EA. See ENV's Template: Draft EA Notice of Availability and Opportunity for a Public Hearing, which is available on the Public Involvement Toolkit.

5.4 Less than 10 Hearing Requests and No Request by an Agency with Jurisdiction

If less than 10 requests for a public hearing, and no request by an agency with jurisdiction supported with reasons why a hearing will be helpful, are received by the deadline, the project sponsor prepares a certification to that effect which is signed by an appropriately designated TxDOT employee. The certification is retained in the project file. Guidance on writing the certification is provided in Section 14.3.1.

5.5 Ten or More Hearing Requests or a Request by an Agency with Jurisdiction

When 10 or more requests have been received, or a request from an agency with jurisdiction supported with reasons why a hearing will be helpful has been received, the project sponsor may contact the individuals or agency requesting a public hearing to discuss their concerns regarding the proposed project. For purposes of this requirement an "agency with jurisdiction" means an agency that has authority to approve or disapprove the project (see definition of "jurisdiction by law" at 40

CFR 1508.1(n)). If an individual's or agency's concerns are satisfied and the individual or agency is agreeable to retracting their hearing request, the project sponsor must obtain correspondence (ex. letter, email, signature on a prepared form) from the individual or agency requesting the hearing stating that the hearing request was retracted. The letter must be submitted with a certification from the appropriately designated TxDOT employee to the department delegate. The certification must state that one or more requests were received and retracted after concerns were addressed and satisfied.

If 10 or more requests remain and have not been retracted, or if a request from an agency with jurisdiction remains and has not been retracted, a public hearing must be scheduled and conducted, and there is no need to fill-out a certification for the opportunity for public hearing.

If, after all retractions, less than 10 requests remain, and no request from an agency with jurisdiction remains, then no hearing is required. However, the project sponsor must inform the remaining requestors that the threshold for holding a hearing was not met and so no hearing will be held.

If many hearing requests are received, the project sponsor should proceed with arranging the public hearing instead of reaching out to each individual requestor as described above.

6.0 Public Hearing

Public hearings are conducted to provide an opportunity during project development for the public to be more formally involved in the identification of social, economic, and environmental impacts and impacts associated with the relocation of individuals, groups, or institutions. Information regarding a proposed project – including project design information, project alternatives, and environmental findings – is presented at a public hearing, and the public is encouraged to provide comment on the proposed project (23 USC 139 and 43 TAC 2.107). Public hearings provide the public with a venue and opportunity to hear and see information regarding a proposed project. Public hearings serve to encourage and solicit public comment on the location, design, and environmental analyses of a project. For an EA or EIS project, a public hearing cannot be conducted until the environmental document is approved for circulation by the department delegate. For a CE project, a public hearing can be held after preliminary location and design studies are developed, and sufficient information has been developed to present the social, economic, environmental, and other anticipated impacts of the proposed project at the hearing; however, for an open-ended (d)-list CE project, approval by the Environmental Affairs Division's Project Delivery staff is required to proceed to a public hearing (if certain acreage or displacement thresholds are exceeded). Additionally, for a project with a local government sponsor, approval by the department delegate is required to proceed to a public hearing. A public hearing or an NAOPH is required for all EAs, and a public hearing is required for all EISs. CE projects with any of the characteristics below also require a public hearing.

TxDOT holds a public hearing if any of the following statements apply to the project.

- Ten or more individuals submit a written request for a hearing, or an agency with jurisdiction over the
 project submits a written request for a hearing that is supported by reasons why a hearing will be
 helpful. However, a public hearing is not required if:
 - a public hearing was held concerning the project before the requests are received,
 - the hearing request(s) are received after the environmental review document or CE determination for the project is approved (43 TAC 2.107(b)(1)(B)),
 - the hearing request(s) are received after the deadline specified in an NAOPH, or

- the project sponsor has addressed all of the concerns of the agency or persons requesting the hearing and they have submitted written withdrawals of their hearing requests such that no agency request and less than 10 individual requests remain.
- The project involves substantial public interest or controversy
- TxDOT approves a draft EIS (DEIS)
- The project substantially changes the layout or function of a connecting roadway or an existing facility*
- TxDOT determines it is in the public interest
- The project bypasses a municipality (see <u>Transportation Code, Section 203.021</u>)
- The project requires the taking of public land designated and used as a park, recreation area, wildlife
 refuge, historic site, or scientific area, as covered under Chapter 26 of the PWC (3 PWC 26.001) (see
 Section 13.1 below)
- The project requires the use or taking of private land encumbered by an agricultural conservation easement purchased under Chapter 84 of the Texas Parks and Wildlife Code
- * Substantial change in <u>layout</u> means: for a project involving intersecting roadways, the reconfiguration of the intersection; the horizontal re-alignment or extension of an existing highway that requires more than 30 acres of new right-of-way; or converting an undivided roadway to a divided roadway where substantial controversy is anticipated. Simple added capacity, widenings, ramp re-configurations, and frontage road conversions are not considered a substantial change in layout.

In determining whether a horizontal re-alignment or extension requires more than 30 acres of new right-of-way, consider only those fee simple or permanent easement acquisitions needed for the re-alignment or extension, including any advance acquisitions conducted for the project. Do not consider temporary easements. Also, do not consider fee simple or permanent easement acquisitions needed not for the re-alignment or extension, but for another aspect of the project, such as widening of the roadway.

In determining whether a project that reconfigures an intersection qualifies as a "substantial change in layout or function," the project sponsor must take into account the context and impact of the reconfiguration on both the travelling public and local residents and businesses. Relatively minor reconfigurations that do not substantially affect travel patterns, such as adding a turn lane or a simple grade separation, may be determined to not qualify as a "substantial change in layout or function." However, more complex projects that substantially affect travel patterns are considered as a "substantial change in layout or function."

Substantial change in <u>function</u> means the addition of one or more managed lanes, high-occupancy vehicle lanes, bicycle lanes, or transit lanes to an existing highway; or the conversion of an existing highway from non-controlled access to controlled access.

"Bicycle lane" means a portion of a roadway that is designated by striping, signing, or pavement markings for the <u>exclusive</u> use of bicyclists. Bicycle lanes that are separated from travel lanes by landscaping, a median, or other buffer are still considered "bicycle lanes" for purposes of this requirement. Shared-use paths and wide shoulders are not considered "bicycle lanes" for purposes of this requirement. Also, none of the following situations regarding bicycle lanes are treated as "substantially changing the layout or function of a connecting roadway or an existing facility or facilities:"

• striping bicycle lanes when the pre-existing roadway already accommodated bicycles (does not include widening projects);

- striping one or more non-continuous bicycle lanes approaching or through intersections, driveways, or other conflict areas; or
- striping bicycle lanes not along, but across a roadway at an intersection to allow the continuation of planned or existing bicycle lanes on crossing local streets or other bicycle facilities.

Finally, no additional hearing under TxDOT's Chapter 2 environmental review rules is triggered by the addition of bicycle lanes if the project was addressed in a local hearing held under 43 TAC 25.55, "Comment Solicitation on Bicycle Road Use." For any such project, simply add a statement in the "Comments" field of the "Perform Opportunity for Public Hearing (OPH)/Public Hearing (PH)" Activity in ECOS indicating that the project was addressed in a local hearing held under 43 TAC 25.55 and the date of that local hearing. There is no need to prepare or upload documentation of the public hearing in this instance because the requirements of this Handbook do not apply to a local hearing held under 43 TAC 25.55.

6.1 Notifications

The project sponsor is responsible for preparing and providing notices for a public hearing. One notice must be published in a local newspaper having general circulation in the area affected by the project. The notice can be published in any section of the newspaper and in any format, although it is recommended that the notice not be published in the legal notices section. If there is no local newspaper in the vicinity affected by the project, the project sponsor publishes notice in a newspaper having general circulation in the area affected by the project.

In addition, the project sponsor selects a minimum of one additional outreach method to inform the public of a public hearing. Additional outreach methods can include, but are not limited to, posting information on project specific website, email blast to stakeholder list, publishing an additional notice in the same newspaper or online media as the first publication, providing notices to local community groups, neighborhood associations, schools, and other locations within the project area where the community might congregate, social media, or using changeable message signs. Strategies to address LEP populations and/or EJ populations must be developed and implemented where populations are identified in the project area. Project sponsors are encouraged to work with TPP's PI Section in identifying additional outreach methods (see Section 1.2.3 of this Handbook). Notices must be provided in English and any other language identified as commonly spoken in the project area. TPP's PI Section is available to assist with this requirement.

The project sponsor must mail (non-certified) or email notice of the public hearing to landowners abutting the roadway within the proposed project limits, as identified by tax rolls or other reliable land ownership records; affected local governments and public officials; and to any public official, individual, or affected interest group that has expressed interest in the project, including any Section 106 consulting parties. Mailing the notice to the address listed for the property owner in county or city records is sufficient. If email is used, make sure that recipients cannot view other recipients' email addresses, as email addresses of members of the public must be withheld from public disclosure in accordance with Texas Government Code 552.137(a).

In addition, the public hearing notice must also be posted on the TxDOT website.

The public hearing notice must be provided and published as described above at least 15 calendar days before the public hearing. If the notice is sent by mail, it is considered to be provided on the third day after the date of mailing. Additionally, the project sponsor shall make the maps, drawings, environmental reports, and documents concerning the project available to the public for not less than the 15 consecutive days before the public hearing.

A project that requires the acquisition of public land designated as a park, recreation area, wildlife refuge, historic site, or scientific area under Chapter 26 of the Texas PWC has special advertising requirements (3 PWC 26.002), which include the following.

- The notice must be published in a newspaper of general circulation that is published at least six
 days a week in the county where the land proposed to be used or taken is located. The notice
 must be published for three consecutive weeks, with the last publication not less than one week
 or more than two weeks before the hearing date.
- When a project affects public land protected by Chapter 26 of the Texas PWC, a separate written
 notice must be provided to the person, organization, department, or agency that has supervision
 of the land proposed to be used or taken. The notice must be sent at least 30 calendar days
 before the hearing date.

If the hearing is being conducted to comply with Chapter 26, then the notice requirements must comply with the regular requirements listed above for public hearings plus these additional requirements in Chapter 26. The hearing and other tasks needed to comply with Chapter 26 must be completed prior to completion of the environmental review of the project. Refer to the TxDOT Chapter 26 Parks and Wildlife Code Toolkit for additional guidance on satisfying these requirements.

6.2 Notice Format

It is important to present the following information in the public hearing notice to convey as much information regarding the proposed project as possible. Additional hearing notices may contain a combination of any of the following elements on a level appropriate to the medium used. For example, internet postings and newspaper advertisements contain most or all of the elements shown below, but changeable message signs only indicate that a hearing is occurring for a particular project at a certain location and time (ex. US 290 public hearing, 1/15/15, Cypress HS, 7:30 PM) and must comply with applicable safety requirements. For the newspaper notice of the hearing, the notice can be published in any section of the newspaper and in any format, although it is recommended that the notice not be published in the legal notices section. It is important to relay to the public as much of the context of the proposed project as possible to ensure proper advertisement of the meeting.

The notice must include the following information.

- Identify the lead agency that will ultimately approve the environmental review, and reference any
 joint lead agency, cooperating agencies, and cooperating and/or sponsoring local governments if
 applicable.
- Describe the proposed project, including the following information.
 - Highway number(s)
 - Project termini
 - · Project length in miles
 - Type of facility
 - Number of lanes
 - · Counties, cities, and/or communities affected
 - CSJ(s)
- Describe the existing and proposed ROW widths, including anticipated displacements.

- Describe any Section 4(f) properties that are proposed to be impacted (*de minimis*, programmatic or individual). If the notice will be used to meet the public notice requirement for a Section 4(f) *de minimis* finding, include a statement describing the Section 4(f) property and the intent to pursue a *de minimis* finding, as well as a statement regarding how and by when comments may be made about the proposed *de minimis* finding.
- Include references to maps, drawings, environmental documents or studies, and tentative
 construction schedule regarding the proposed project that are available for public inspection.
 Include the office name(s), location(s), and typical working hours where the project materials are
 available for viewing. Typically, the district and/or area office(s) near the proposed project are
 identified as areas to review project documentation. Project materials, including the draft EA for
 EA projects or the DEIS for EIS projects, should be made available on the TxDOT website, and
 the link should be included.
- Include a statement concerning the potential for displacement of residential and/or non-residential structures and the availability of relocation assistance for displaced persons and businesses.
- If relocations are involved, include a statement that provides information regarding the TxDOT Relocation Assistance Program, the benefits and services for displaced businesses and persons, and the relocation assistance office. Include information that the tentative schedule for ROW acquisition is available from the district and/or area office.
- If relocations are not involved but additional ROW is required, include the following language.
 - Although additional right-of-way is required, no residential or non-residential structures would be displaced. Information concerning services and benefits available to affected property owners and information about the tentative schedule for right-of-way acquisition may be obtained from the <district and/or area> office.
- Provide the address where written comments may be submitted. If available, provide an email address where comments may be submitted.
- The notice must also provide information required to comply with public involvement requirements
 of other laws, Executive orders, and regulations. For example, if a federal project encroaches on
 a floodplain, wetland, or sole-source aquifer recharge zone, specific notification regarding that
 issue may be required.
- The English version of the notice must include the following language in at least both English and Spanish:²

The <event name> will be conducted in English. If you need an interpreter or document translator because English is not your primary language or you have difficulty communicating effectively in English, one will be provided to you. If you have a disability and need assistance, special arrangements can be made to accommodate most needs. If you need interpretation or translation services or you are a person with a disability who requires an accommodation to attend and participate in <event name>, please contact <contact name (PIO/or other appropriate contact), District or Division Name>, at , phone number with area code> no later

_

² The requirement to include the Spanish version of this paragraph in the notice is a statewide requirement. It is not a substitute for the requirement to develop and implement strategies to address LEP populations and/or EJ populations where such populations are identified in the project area, which may require translating the entire notice into Spanish or other languages based on the local population.

than 4 p.m. CT, <specific date that is at least three business days before the event>. Please be aware that advance notice is required as some services and accommodations may require time for the Texas Department of Transportation to arrange.

El <event name> se llevará a cabo en inglés. Si usted necesita un intérprete o un traductor de documentos porque su idioma principal no es el inglés o tiene alguna dificultad para comunicarse eficazmente en inglés, se le proporcionará uno. Si usted tiene alguna discapacidad y necesita ayuda, se pueden hacer arreglos especiales para atender la mayoría de las necesidades. Si usted necesita servicios de interpretación o traducción o usted es una persona con alguna discapacidad que requiera una adaptación para asistir a y participar en <event name>, por favor póngase en contacto con <contact name (PIO/or other appropriate contact), District or Division Name>, al número <phone number with area code> a más tardar a las 4:00 p.m. hora central, <specific date that is at least three business days before the event>. Por favor sepa que es necesario dar aviso con anticipación, ya que algunos servicios y adaptaciones pueden requerir tiempo para que TxDOT los organice.

- Include a map showing the location of the public hearing (optional).
- Include a statement identifying a contact person or office for questions.
- For federal assigned projects in accordance with the Assignment MOU, the following language must be included in the public notice.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

The notice must also be posted on the TxDOT website 15 calendar days before the hearing.

Keep in mind that, for environmental assessments and environmental impact statements, the notice of public hearing is usually combined with the notice of availability of the draft EA or draft EIS. See ENV's Template: Draft EA Notice of Availability and Public Hearing and Template: Draft EIS and Notice of Availability and Public Hearing, which are available in the Public Involvement Toolkit. For an EIS project, there is a separate 45-calendar day comment period following publication of the notice of availability of the draft EIS in the Texas or Federal Register, as explained in .Section 9.3.

6.3 Public Hearing Types

There are two types of public hearings:

- Virtual online-only public hearing only if (1) the project is <u>not</u> going through an area with limited internet access and (2) one of the following three situations applies:
 - the project has no federal funding;
 - the project has federal funding but the hearing is being held <u>solely</u> to satisfy (1)
 Chapter 26 of the Texas Parks and Wildlife Code or (2) the state statutory requirement to hold a hearing on a project that adds bike lanes (Transportation Code 203.023), and none of the other hearing triggers in ENV's Public Involvement Handbook apply; or
 - the hearing is not being held as part of the NEPA process.
- Virtual public hearing with in-person option

Because of the limitations on the first type above (virtual online-only public hearing), all public hearings on FHWA projects must be a virtual public hearing with in-person option.

Each of the two types of public hearings is discussed separately below.

6.3.1 Virtual online-only public hearing

A virtual online-only public hearing is not allowable if the project is going through an area with limited internet access. Whether the area has limited internet access will be based on the community. District staff should work with TPP's PI Section and/or ENV's community impacts SMEs for assistance. The following U.S. Census Bureau link has "narrative profiles" of counties, cities, and census tracts with percentages of households that have a computer and broadband internet subscription: https://www.census.gov/acs/www/data/data-tables-and-tools/narrative-profiles/

Further, a virtual online-only public hearing is not allowable on an FHWA project (instead, a virtual public hearing with in-person option is required for FHWA projects – see below).

Notice of a virtual public hearing must comply with the instructions stated in Subsections 6.1 ("Notification") and 6.2 ("Notice Format") above, including the requirement to develop and implement strategies to address LEP populations and/or EJ populations where such populations are identified in the project area. Notice of a virtual public hearing must also include the following:

- clear instructions about how to view the virtual public hearing;
- an explanation of how the virtual public hearing will be conducted; and
- an explanation that members of the public may, as an alternative to viewing to the virtual public hearing, call or email district or project staff to ask questions about the project, access project materials, and submit public comments via email or letter.

A virtual public hearing must satisfy the purposes of a public hearing identified in Subsection 6.0 above. Specifically, a virtual public hearing must comply with the following:

- As of early 2024, the virtual hearings are mostly being done via pre-recorded presentations
 that are posted to the <u>TxDOT YouTube channel</u> via the district PIO/TxDOT Media Relations
 in coordination with TPP's PI Section. ENV's notice templates talk about editing the first
 paragraph of the notice "as needed" to explain how to "log onto" the live virtual hearing.
 You would only need to do that if you were using a live interaction online platform that
 required a log-in.
- The online presentation must include a presentation by project staff, which will include both audio and visual components (see bullet points below under "Public Hearing Format" in Section 6.4.2 for the type of information about the project that must be covered in the presentation). The presentation must provide that participants may submit comments via email or letter (and voicemail see below). The presentation may be pre-recorded and uploaded for viewing at the scheduled public hearing time and thereafter.
- The voiceover for the online presentation can be recorded by a single person, and it does not need to be a TxDOT employee.
- The online presentation must present the web address where the project materials will be posted for public viewing.
- The online presentation must explain that the public may call project staff during regular

- office hours or email project staff to ask questions about the project at any time during the project development process.
- For an FHWA project, the online presentation must include the NEPA assignment disclaimer (see Subsection 6.2 above) (this requirement would not actually ever be applicable to a virtual online-only public hearing because for FHWA projects there must be an in-person option, but we're including it here because it does apply to the virtual portion of a virtual public hearing with in-person option).
- It is recommended, but not a formal requirement, that ENV's Project Delivery Staff and TPP's PI Section review the online presentation prior to posting (but keep in mind that for open-ended (d)-list CEs that are above the displacement or acreage thresholds requiring ENV approval, there is a requirement that ENV Project Delivery Staff review the public hearing materials).
- The online presentation can be hosted by a local government or consultant on its own website.
- The online presentation must be posted online at or before the date and time indicated in the notice and it must remain posted online for the entire 15-calendar day comment period. It can remain posted online after that period at the district's discretion.
- TPP's PI Section will post the provided transcript of the online presentation on the TxDOT website within a few days of the event.
- The requirement for commenters to "disclose in writing on a witness card whether the person does business with the department, may benefit monetarily from a project or is an employee of the department" (Transportation Code 201.811(a)(5)) is not applicable to an online-only virtual public meeting as there is no written witness card.
- Strategies to communicate with potential LEP populations and/or EJ populations during a virtual public hearing should be developed.
- A court reporter is not required for a virtual public hearing.
- A written comment period must extend at least 15 calendar days after the online presentation is posted. Consideration should be given to avoid comment deadlines that extend into holiday and/or weekend periods.
- The documentation requirements set forth in Subsection 14.4 ("Public Hearing Documentation") apply to a virtual public hearing.

The above requirements are applicable to both virtual public hearings and virtual public *meetings*. However, the following requirements are specific to virtual public *hearings*:

- Verbal testimony must be allowed by phone using a voicemail system. If an environmental
 or public involvement consultant is assisting the district with the project, then that
 consultant is typically the entity that sets up and operates the voicemail system for
 receiving public testimony. If there is no such consultant on the project, then district
 environmental staff should reach out to the TPP PI's Section for assistance in setting up and
 operating the voicemail system for receiving public testimony.
- All verbal testimony must be received by the end of the 15-calendar day comment period.

- Voicemail greeting options should be provided in English, Spanish, or any other language that is prevalent in the project area.
- The voicemail greeting should instruct callers to limit their oral testimony to no more than
 three minutes. If possible, the voicemail system should be set-up to cut-off recording at four
 minutes, so that if the caller goes a little bit over the three minutes, their oral testimony will
 not be cut-off mid-sentence.
- The voicemail greeting should instruct callers to give their name and who they are representing, if an entity other than themselves.
- Voicemails do not need to be transcribed by a court reporter. They can be transcribed by TxDOT staff or a consultant. If the voicemail is unintelligible, then the transcribers simply notes "response garbled or unintelligible" on the transcript. There is no need to call the person back.
- It is not necessary to use a 1-800 number for the call-in voicemail option.
- The online presentation must identify the phone number to use for providing verbal testimony.

6.3.2 Virtual public hearing with in-person option

A virtual public hearing with in-person option consists of (1) a virtual public hearing (see Section 6.4.1 above) and (2) provision of a physical space at a non-TxDOT facility or TxDOT district, area, or maintenance office for attendees to, at their discretion, attend in-person.

Verbal comments do not need to be accepted at the in-person option. However, a district may accept verbal comments at the in-person option if they so choose. If verbal comments will be accepted at the in-person option for a virtual public hearing, then a court reporter or similar transcription service must be used.

The in-person option will be at a specific time on a specific date. Districts should work with their public involvement specialist to determine the most appropriate day and time for the in-person option. In-person options should be scheduled on weekday afternoons or early evenings, unless the public prefers another time. If there is a significant civic activity planned for a certain day, schedule the in-person option when there is not a conflict. Also, avoid scheduling in-person options near or on significant national, religious, or school holidays.

The 15-calendar day comment period must be calculated from the date of the virtual public hearing, or the day of the in-person option, whichever is later. Consideration should be given to avoid comment deadlines that extend into holiday and/or weekend periods.

Districts are encouraged to have a staffing plan for the in-person option, including staff who would be assigned as back-up in case the original staff member cannot attend. This would include staff/consultants who will be in attendance to answer questions and a person who will be leading the attendees to the hearing room.

Contracting for security personnel to be present for the in-person option is also recommended, especially for controversial projects.

Attendance by TxDOT staff at an in-person option held by a local government project sponsor, although not required, is recommended as another example of TxDOT doing more than the

minimum.

For federal assigned projects in accordance with the Assignment MOU, the following language must be included in the handout material, on a display board or in the presentation.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

Carefully select the location of the in-person option for proximity to the proposed project, proximity and access for the anticipated audience, appropriate size, effective public address systems, and adequate room for exhibits. The location also must have adequate public parking, have accessible entries, and comply with the Americans with Disabilities Act. Public schools and civic auditoriums are often good locations for hearings.

If a sign-in sheet is used, attendees' email addresses should generally not be collected. However, if the district, or the core team in the case of an EA or EIS, determine during scoping that there is a valid reason for collecting attendees' email addresses on the sign-in sheet (for example, to provide project updates, newsletters, or other information about the project by email), then any email addresses provided by members of the public must be redacted from any publicly available documents and withheld from public disclosure in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

When a hearing is conducted for an environmental assessment or environmental impact statement a copy of the Draft EA or Draft EIS and any technical reports must be made available at the in-person option. For categorical exclusion (CE) projects, a copy of any approved technical reports completed for the project must be made available at the in-person option. In addition, maps showing the project location and design, schematics and tentative construction schedules must be available to the public at the in-person option.

The in-person option may be held as either an open house or a traditional public hearing with a formal presentation by a speaker. See below for further information regarding these two approaches:

Holding the In-Person Option in an Open House Format

An open house format for the in-person option is less formal and allows participants to come and go at their convenience. Typically, a series of exhibits are staged in the hearing room, and district and/or project staff are located at various exhibits to answer questions. Attendees must be able to watch the virtual public hearing presentation, which will be playing on a loop on a laptop, TV, or projection screen. Strategies to communicate with potential LEP populations and/or EJ populations should be developed. Comment cards must be made available for attendees to submit written comments. Having a table or other specific area to submit public comments is recommended. Open house format in-person options are often held during weekday afternoon and early evening hours (ex. 5 - 7 p.m.). Verbal comments do not need to be accepted at the in-person option if an open house format is used. However, a district may accept verbal comments if they so choose. If verbal comments will be accepted, then a court reporter or similar transcription service must be used.

Holding the In-Person Option in a Traditional Public Hearing Format

A registration area outside the public hearing room, if available, should be set up where the public may register their attendance, register for the verbal comment session, and ask general questions.

The project sponsor may schedule an open-forum time for people to review the exhibits and ask questions prior to convening the public hearing.

Project sponsor representatives or district personnel must be on hand to explain the exhibits and to answer questions both before and after the hearing proceedings. Strategies for communicating with LEP populations and/or EJ populations also need to be developed, including providing interpreters if needed. An appropriately designated TxDOT employee must lead the hearing for TxDOT sponsored projects. For FHWA projects where a municipality, county, group of adjoining counties, regional mobility authority, local government corporation, or transportation corporation is the official project sponsor, an appropriately designated TxDOT employee must open the public hearing, officiate the public comment portion of the hearing, and close the public hearing.

A professional court reporter must prepare and certify the public hearing transcript. The court reporter should be present at the hearing; however, if the project sponsor is unable to hire a court reporter to physically attend the hearing or if other circumstances prevent a court reporter from being present, then it is possible for a court reporter to prepare the public hearing transcript from a video recording. If a video recording will be used, methods to ensure the accuracy of completeness of the recording, such as multiple recorders, should be used. Strategies for any LEP population's ability to communicate with the court reporter or make video-recorded comments should be developed and implemented. Therefore, the hearing room must include an area close to the microphones to locate the court reporter or make video-recorded comments.

Traditional Public Hearing Format

This section outlines the format typically used for a public hearing. The responsibilities and steps performed by a TxDOT employee or project sponsor are noted. Other entities may conduct the unassigned steps.

- 1. The TxDOT employee convenes the hearing and conducts the following tasks.
 - Make introductions.
 - State the purpose of hearing.
 - State that the public has 15 calendar days following the hearing to submit written comments (or for an EIS, a date that is both 15 calendar days following the hearing and 45 calendar days following the publication of the notice of availability in the Federal Register, or for a state project, the Texas Register).
- 2. The TxDOT employee or project sponsor reviews the hearing procedures and agenda.
- 3. The TxDOT employee or project sponsor discusses the state, federal, and local government relationship.
- 4. Present the proposed project, including the following information. The presentation that is delivered must be substantively identical to the virtual public hearing presentation (i.e., it must contain the same substantive information).
 - Layman description of the proposed project

- Purpose and need of the proposed project (if the project is the subject of an EA or EIS) or explanation of why the project is being proposed (if the project is expected to be cleared with a CE)
- Project consistency with the goals and objectives of any local urban planning effort
- Major design features
- Proposed project alternatives
- Anticipated ROW acquisitions and any advance ROW acquisitions that have taken place
- Social, economic, environmental, and other anticipated impacts of the proposed project. If the hearing is being conducted to comply with Chapter 26, a discussion of the affected property and potential impacts is required.
- · Anticipated permits
- · Anticipated relocations
- Anticipated detours (if known)
- 5. Discuss the relocation assistance program and the ROW acquisition process
- 6. The TxDOT employee or project sponsor has the option but is not required to call a recess for 30 minutes to allow the public to view displays and ask individual questions
- 7. The TxDOT employee or project sponsor reconvenes the presentation if a recess was called
- 8. The TxDOT employee or project sponsor reviews the procedure for receiving verbal and written comments
- 9. The TxDOT employee or project sponsor provides an opportunity for elected officials to speak
- 10. The TxDOT employee begins the formal public commenting session
- 11. The TxDOT employee manages/moderates the time for each speaker
- 12. The TxDOT employee ends the formal commenting session
- 13. The TxDOT employee presents the anticipated project schedule
- 14. The TxDOT employee restates how, by what date, and where to submit written comments
- 15. The TxDOT employee indicates where a copy of the response to comments may be obtained
- 16. The TxDOT employee adjourns the hearing

For EA and EIS projects, it is recommended (but not required) that ENV Project Delivery Staff review the public hearing materials before the public hearing.

Managing the Public Comment Session of Public Hearings

Public hearing practices can vary, depending on the anticipated number of speakers. Consult with ENV, TPP's PI Section, and/or the district public information officer for suggestions on public hearing practices, including how to set up the hearing room. The following requirements are elements of managing the public comment session of a public hearing.

 Allow adequate time for public comment. Speakers can be limited to three to five minutes for comments if there are a substantial number of people signed up to make verbal comments.

- State the ground rules for public comment, such as one speaker representing a group, agency, association, etc. This representative may only address TxDOT, not the audience.
- State whether elected officials will speak first.
- State that testimony questions are not answered or commented on during the hearing itself.
 Testimony at hearings is addressed the same way as written comments, after the hearing.
- Provide for interpreters if needed.

6.4 Post Public Hearing Activities

After a hearing, the following activities are conducted.

- The public can submit written comments to the project sponsor for 15 calendar days following
 the public hearing. This timeframe can be extended if needed by the project sponsor in
 coordination with the department delegate. The final date for submittal of comments must be
 announced at the hearing.
- 2. The project sponsor shall submit to the department delegate documentation of public hearing that includes the cover page; transcript; a comment and response matrix; and the original certification of the public participation process that conforms to guidelines established by TxDOT and signed by an appropriately designated TxDOT employee. See ENV's Guidance Public Comment Response Matrix for further instructions regarding the comment/response matrix. The contents of the documentation of public hearing are discussed further below in Section 14.0. The project's final EIS, EA, or CE determination shall reflect the holding of a public hearing, including project revisions to the proposed design or changes in anticipated impacts as a result of comments received.
- The department delegate shall review the public hearing documentation and any revised environmental documentation if applicable. If additional resource agency coordination is necessary, the department delegate directs the project sponsor to initiate it.

Upon completion of any necessary coordination, the public hearing documentation and the final EA, EIS, and/or CE determination are forwarded to the department delegate for review and a project decision.

7.0 Notice of Intent (NOI)

The CEQ regulations codified at 40 CFR 1508.22, FHWA regulations codified at 23 CFR 771.123, and Texas regulations codified at 43 TAC 2.102 require that a notice of intent (NOI) be prepared and published prior the preparation of an EIS or supplemental EIS. An NOI must be published in the *Federal Register* or the *Texas Register*, depending on whether the project is a federal or state project. Additionally, an NOI must be published in a local newspaper having general circulation in the area affected by the project, or if there is no such newspaper, in any newspaper having general circulation in the area affected by the project. See ENV's Template: Notice of Intent for a State EIS Project, or Template: Notice of Intent for an FHWA EIS Project, which are available on the <u>Public Involvement Toolkit</u>.

8.0 EIS Coordination Plan

A coordination plan is a plan to engage the public and collaborate amongst cooperating and participating agencies and consider comment(s) on the proposed project and the environmental review process when an EIS is required. The project sponsor, in collaboration with the department delegate and other cooperating and/or participating agencies for federal aid projects, prepares the coordination plan. Details regarding the contents of a coordination plan may be found at 23 USC 139(g)(1).

9.0 Notice of Availability (NOA)

A notice of availability (NOA) is issued to inform the public or recipient that documents are available for review. The NOA provides direction on where documents are available for review and how to obtain copies. Notifications must be in English and any other language identified as commonly spoken in the project area. TPP's PI Section is available to assist with this requirement.

The NOA is published for various document types, as described in Section 9.1 through 9.5 below. The project sponsor is responsible for drafting the NOA. For projects assigned under the Assignment MOU, the following language must be included in the NOA.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

The project sponsor always publishes the NOA on TxDOT's website, and always provides copies of the NOA to the following entities:

- the appropriate metropolitan planning organization;
- any other affected public officials or federal, state, or local agencies or tribes;
- any entities that requested in writing to receive notices regarding the environmental review of the project; and
- any other entities with which environmental review of the project is being coordinated, except that
 if the project is being coordinated under a memorandum of understanding, the terms of the
 memorandum of understanding govern the provision of notice rather than this subsection.

The copy of the notice with instructions on how to access the document electronically or request a hard copy of the document may be provided by email or U.S. Mail. Mailing the notice to the address listed for the property owner in county or city records is sufficient. If email is used, make sure that recipients cannot view other recipients' email addresses, as email addresses of members of the public must be withheld from public disclosure in accordance with Texas Government Code 552.137(a). As discussed below, there are additional distribution/publication requirements for some types of NOAs.

9.1 Draft Environmental Assessment (EA)

The NOA for a draft EA is combined with a notice of public hearing or an NAOPH. See ENV's Template: Draft EA Notice of Availability and Opportunity for a Public Hearing, and Template: Draft EA Notice of Availability and Public Hearing, which are available on the <u>Public Involvement Toolkit</u>.

For projects for which a hearing is held, 23 CFR 771.119 requires the draft EA be available for public inspection a minimum of 15 calendar days before the hearing.

However, when the draft EA NOA is combined with an NAOPH, it must establish a public comment deadline of not less than 30 calendar days after the date of newspaper publication. The requirements of this paragraph are satisfied by combining the NOA with the NAOPH, which also must be published in the newspaper, and providing a 30-calendar day deadline for both (see Section 5.2 above).

The project sponsor shall maintain a list of elected public officials, individuals, and affected interest groups that have expressed an interest in a transportation project. In addition to the publication/distribution requirements discussed above under Section 9.0, the project sponsor will also provide the combined NOA of draft EA and notice of public hearing/opportunity for a public hearing to these individuals and groups.

Also, the district will email the combined NOA of draft EA and notice of public hearing/opportunity for a public hearing to the Texas Commission on Environmental Quality and Texas Parks and Wildlife Department. For TCEQ, email the NOA to by emailing it to the following email address: NEPA@tceq.texas.gov (subject line: "Draft environmental assessment for a highway project", body of email: "Attached please find a Notice of Availability of a DRAFT environmental assessment for a highway project.") For TPWD, see the instructions in ENV's Guidance: TPWD Coordination Under the 2021 Memorandum of Understanding.

9.2 Final EA (<u>ONLY</u> for an FHWA project that normally requires an EIS per 23 CFR 771.115(a))

When TxDOT expects to issue a FONSI for an FHWA project that normally requires an EIS (23 CFR 771.115(a)), the final EA must be made available for public review for a minimum of 30 calendar days before the issuance of a FONSI. (See 23 CFR 771.119(h) and 40 CFR 1501.4(e)(2)). The four project types listed as normally requiring an EIS at 23 CFR 771.115(a), and that are subject to this extra requirement, are as follows:

- a new controlled access freeway;
- a highway project of four or more lanes on a new location;
- construction or extension of a fixed transit facility (e.g., rapid rail, light rail, commuter rail, bus rapid transit) that will not be located within an existing transportation right-of-way; and
- new construction or extension of a separate roadway for buses or high occupancy vehicles not located within an existing highway facility.

These projects are readily identifiable as they require the preparation of an EA classification letter by which ENV approves the "downgrade" from EIS to EA. For "a highway project of four or more lanes on a new location," refer to the explanation of "highway at a new location" in Section 3.1, above. To prepare an NOA for a final EA, use ENV's Template: Final EA Notice of Availability, which is available on the Public Involvement Toolkit. For such projects, the NOA of the final EA must be issued as described above in Section 9.0 and published at least once in a local newspaper having general circulation in the area affected by the project. The NOA of the final EA can be published in any section of the newspaper and in any format, although it is recommended that the notice not be published in the legal notices section. If there is no local newspaper in the area affected by the project, the project sponsor publishes the NOA of the final EA in a newspaper having general circulation in the area affected by the project. Thirty calendar days after issuance and publication of this NOA, the FONSI may be signed and a separate NOA for the FONSI may be issued (no newspaper notice is required for the NOA for the FONSI – follow the publication/distribution requirements discussed above under Section 9.0).

9.3 Finding of No Significant Impact (FONSI)

To prepare an NOA for a FONSI, use ENV's Template: FONSI Notice of Availability, which is available on the <u>Public Involvement Toolkit</u>. Follow the publication/distribution requirements discussed above under Section 9.0.

9.4 Draft Environmental Impact Statement (DEIS)

The NOA of the DEIS is combined with the public hearing notice. See ENV's Template: Draft EIS Notice of Availability and Public Hearing, which is available on the <u>Public Involvement Toolkit</u>. The combined notice of public hearing and NOA, and the notice that is published in the Texas or Federal Register, must specify a comment deadline that is both 15 calendar days after the hearing and 45calendar days after publication of the notice in the Texas or Federal Register.

In addition to the publication/distribution requirements discussed above under Section 9.0, the department delegate reviews the combined NOA/public hearing notice, and submits it for publication in the *Texas Register* for state projects (43 TAC 2.108(c)(4)), or for an FHWA project, uses the e-NEPA system to request publication of a notice in the *Federal Register*. The combined NOA/public hearing notice must indicate that a combined FEIS/ROD will be prepared (unless there is a need to deviate from standard practice and issue a separate FEIS and ROD for some reason). Note also that the DEIS must identify a preferred alternative.

The project sponsor also publishes the combined NOA/public hearing notice in a local newspaper having general circulation in the area affected by the project. The notice can be published in any section of the newspaper, although it is recommended that the notice not be published in the legal notices section. If there is no local newspaper in the area affected by the project, the project sponsor publishes the combined NOA/public hearing notice in a newspaper having general circulation in the area affected by the project.

In accordance with 23 CFR 771.123, the combined NOA and public hearing notice shall be transmitted to the following entities:

- Public officials, interest groups, and members of the public known to have an interest in the proposed action or the DEIS;
- Appropriate state and local agencies and to the state intergovernmental review contacts established under Executive Order 12372;
- State and federal land management entities that may be significantly affected by the proposed
 action or any of the alternatives. These copies shall be accompanied by a request that such a
 state or entity advise TxDOT in writing of any disagreement with the evaluation of impacts in the
 statement.

In accordance with 40 CFR 1503.1, the combined NOA and public hearing notice shall be transmitted to the following entities:

- Any Federal agency that has jurisdiction by law or special expertise with respect to any
 environmental impact involved or is authorized to develop and enforce environmental standards.
- Appropriate State, Tribal, and local agencies that are authorized to develop and enforce environmental standards.
- State, Tribal, or local governments that may be affected by the proposed action.
- Any agency that has requested it receive statements on actions of the kind proposed.

Also, as instructed by EPA's e-NEPA website, for an FHWA project, an electronic copy of the DEIS must be provided to Office of Communities, Tribes and Environmental Assessment, US EPA Region 6, 1201 Elm Street, Suite 500, Mail Code: ORACN, Dallas, TX 75270-2102. Email Robert Houston (houston.robert@epa.gov), Staff Director, Communities, Tribes and Environmental Assessment to confirm the preferred method of transmission, and check EPA's website to make sure this address is still correct.

Also, the district will email the combined NOA of draft EIS and notice of public hearing to the Texas Commission on Environmental Quality and Texas Parks and Wildlife Department. For TCEQ, email the NOA to by emailing it to the following email address: NEPA@tceq.texas.gov(subject line: "Draft environmental assessment for a highway project", body of email: "Attached please find a Notice of Availability of a DRAFT environmental assessment for a highway project.") For TPWD, see the instructions in ENV's Guidance: TPWD Coordination Under the 2021 Memorandum of Understanding.

9.5 Final Environmental Impact Statement (FEIS)

The FEIS and ROD will normally be combined into a single document (unless a separate FEIS and ROD are required under 23 CFR 771.124(a)(1)). In addition to the publication/distribution requirements discussed above under Section 9.0, the requirements below apply equally to an NOA of an FEIS or a combined FEIS/ROD.

- The department delegate reviews the NOA and submits it for publication in the Texas Register for state projects or the Federal Register for federally assigned projects. For federally assigned projects, the department delegate uses e-NEPA to publish in the Federal Register.
- The NOA must indicate that a combined FEIS/ROD has been prepared (unless there is a need to deviate from standard practice and issue a separate FEIS and ROD for some reason).
- The project sponsor publishes the NOA in a local newspaper having general circulation in the area affected by the project. The notice can be published in any section of the newspaper, although it is recommended that the notice not be published in the legal notices section. If there is no local newspaper in the area affected by the project, the project sponsor publishes the NOA in a newspaper having general circulation in the area affected by the project.
- Copies of the FEIS/ROD or FEIS will be made available free of charge or a fee not more than the
 actual cost of reproducing the copy (23 CFR 771.125(e)). Prior to transmitting the FEIS/ROD to
 EPA using e-NEPA, the NOA shall be sent to any persons, organizations, or agencies that made
 substantive comments on the DEIS or requested a copy (23 CFR 771.125(f)).
- A copy of the FEIS/ROD or FEIS also must be made available for public review at institutions such as local government offices, libraries, and schools, as appropriate (23 CFR 771.124 and 771.125(f)).

Also, as instructed by EPA's e-NEPA website, for an FHWA project, an electronic copy of the FEIS/ROD or FEIS must be provided to Office of Communities, Tribes and Environmental Assessment, US EPA Region 6, 1201 Elm Street, Suite 500, Mail Code: ORACN, Dallas, TX 75270-2102. Email Robert Houston (https://doi.org/10.2007/html/houston.robert@epa.gov), Staff Director, Communities, Tribes and Environmental Assessment to confirm the preferred method of transmission, and check EPA's website to make sure this address is still correct.

Use ENV's Template: FEIS-ROD Notice of Availability, which is available on the <u>Public Involvement</u> Toolkit.

9.6 Record of Decision (ROD)

Combining the FEIS and ROD into one document is the standard approach for both state and FHWA projects. Therefore, it will normally not be necessary to consult this Section 9.5, which applies only if there are separate NOAs for the FEIS and the ROD. However, if there ever were a need to issue a separate NOA for a ROD, it must comply with the requirements discussed above under Section 9.0.

10.0 Notice of Final Agency Action

The 150- calendar day limitation period established by <u>23 USC 139(I)</u> applies to a permit, license, or approval decision issued by a federal agency if the project meets both the following conditions.

- The decision relates to a highway or public transportation capital project
- A notice is published in the *Federal Register* announcing that federal agencies have taken action that is final under the federal law pursuant to which the action was taken

If no Section 139(I) notice is published, the period for filing claims is not shortened from what is provided by other parts of federal law. If other federal laws do not specify a statute of limitations, a six-year claims period applies.

A Section 139(I) notice can be used for a highway or transit project regardless of the category of documentation used under NEPA. ENV publishes Section 139(I) notices for federally funded EIS projects and EA projects, and select federally funded CE projects.

11.0 Notice of Impending Construction

A Notice of impending construction informs individuals affected by certain projects that construction will begin.

11.1 Notification

For a project that involves either added capacity or construction of a highway on a new location, the project sponsor must provide owners of adjoining property and affected local governments and public officials with notice of impending construction (see Section 3.1 for explanation of new location highway). The notification is provided by any means approved by ENV. This may include posting signs in the right-of-way, mailed notices, printed notices distributed directly to the individuals or via website if the recipient has previously been informed of the web address.

The notice must be provided after a CE determination or issuance of a FONSI or ROD for the project, but before earthmoving or other activities requiring the use of heavy equipment begin.

12.0 Section 4(f) De Minimis Findings

Before making a *de minimis* finding with respect to a property protected under Section 4(f) (23 CFR 774.5(b)) for publicly owned parks, recreation areas, wildlife or waterfowl refuges, the department must provide public notice and comment. Issuing notice and opportunity for public comment in the context of a public meeting, public hearing, or opportunity for public hearing as described above in this Handbook will, in most cases, be sufficient to satisfy the public notice and comment requirements for the *de minimis* impact finding.

However, for those actions that do not routinely require public review and comment (e.g., certain categorical exclusions and reevaluations), but for which a *de minimis* finding is proposed to be made, a separate public notice and opportunity for review and comment will be necessary. In these cases, appropriate public involvement should be based on the specifics of the situation and commensurate with the type and location of the Section 4(f) property, the impacts, and public interest. Possible methods of outreach are many and include newspaper advertisements, public meetings, public hearings, notices posted on bulletin boards (for properties open to the public), project websites, newsletters, and placement of notices or documents at public libraries. All comments received and responses thereto should be documented in the same manner that other comments on the proposed action would be incorporated in the project file.

13.0 Additional State Statutory Requirements

13.1 Chapter 26 of the Parks and Wildlife Code

Chapter 26 of the Parks and Wildlife Code (PWC) outlines public hearing notice requirements for projects that take public lands designated and used as parklands, recreational areas, scientific areas, wildlife refuges or historic sites (3 PWC 26.001). The hearing and other tasks needed to comply with Chapter 26 must be completed prior to completion of the environmental review of the project. For additional guidance refer to the online Chapter 26 Parks and Wildlife Code Toolkit.

13.2 Transportation Code, 203.021

For a project that constructs a reliever route around or otherwise bypasses a municipality, a hearing must be held and notice must be published in a newspaper of general circulation in the bypassed area, and meet the other requirements of <u>Transportation Code 203.021</u>, including holding the hearing not less than 3 or more than 10 calendar days after the date of publication. This newspaper notice is in addition to the normal 15-calendar day required hearing notice.

13.3 Transportation Code, 201.811(b)

For a public hearing regarding an EIS, <u>Transportation Code</u>, <u>201.811(b)</u> requires TxDOT to tally and document the number of positive, negative, and neutral comments received. This information must be presented to the commission in an open meeting, and reported on TxDOT.gov in a timely manner. The tabulation of positive, negative, and neutral comments received should be done solely for the purpose of complying with this statutory requirement, and should NOT be incorporated into the public hearing documentation prepared as part of the environmental review process. To prepare the report use the Template: Environmental Impact Statement Positive, Negative or Neutral Public Comments Report found in the <u>Project Delivery SharePoint</u> site.

14.0 Documentation Requirements

Documentation requirements vary based on the type of public involvement conducted.

14.1 Notice and Opportunity to Comment

Once a notice and opportunity to comment has been provided, documentation shall be prepared that includes the items enumerated below. The project sponsor forwards the documentation of the notice and opportunity to comment to the department delegate for review, and the documentation is retained

in the official project file. Templates and guidance for the required documentation format are available in the online <u>Public Involvement Toolkit</u>.

The documentation will be submitted as a single and complete packet. Documentation of a notice and opportunity to comment shall include the following:

Cover Sheet – Documentation of Notice and Opportunity to Comment
 Include information listed on ENV's Template: Documentation of Notice and Opportunity to Comment Cover Page, available in the Public Involvement Toolkit.

2. Comments and Response Matrix

Document all comments received between the date the notice was provided and the deadline specified in the notice (which will be at least 15 calendar days after the notice was emailed or 18 calendar days after the notice if it was mailed). The responses must address the comments received. See **ENV's Guidance – Public Comment Response Matrix** for further instructions regarding the comment/response matrix. The department delegate will review the comment and response matrix to ensure that all comments are adequately addressed before the matrix is finalized.

3. Notices

Include a copy of the notice provided and a mailing list, copies of emails sent, or an explanation of any in-person delivery of the notice. Redact any email addresses for members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to physical. Redaction of physical addresses may be done on a discretionary basis.

Comments Received

Include a copy of all written comments received between the date the notice was provided and the deadline specified in the notice. In cases in which there are large number of identical comments, it may be appropriate to include only a single copy – consult with ENV's Project Delivery Section to discuss the best approach. Redact any email addresses visible on comments provided by members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

14.2 Public Meetings

Once a public meeting has been held, documentation of public meeting shall be prepared that includes the items enumerated below. The project sponsor forwards the documentation of the public meeting to the department delegate for review, and the documentation is retained in the official project file. Templates and guidance for the required documentation format are available in the online Public Involvement Toolkit.

The documentation will be submitted as a single and complete packet. Public meeting documentation shall include the following:

1. Cover Sheet - Public meeting documentation

The Cover Sheet will include the information listed on the ENV's Template: Public Meeting Documentation Cover Page, available in the <u>Public Involvement Toolkit</u>.

For virtual meetings, include the following information:

- Under "Meeting Location" indicate that it was a virtual meeting and provide the web address (and for a virtual meeting with an in-person option, also separately indicate the location of the in-person option).
- Under "Meeting Date and Time" indicate the date and time of the virtual meeting, and
 the dates on which the online presentation continued to be available for viewing online
 (and for a virtual meeting with an in-person option, also separately indicate the date(s)
 and times of the in-person option).
- Under "Elected Officials in Attendance," indicate N/A.
- Under "Total Number of Attendees," provide the total number of "views" of the online
 presentation with a notation that the number represents "views" (and for a virtual
 meeting with an in-person option, also separately indicate the number of physical
 attendees).
- In the "Contents," add a notation to "E. Figures" indicating that the online video presentation is separately uploaded to ECOS.

2. Comments and Response Matrix

Document all comments received between the date the notice was provided and the deadline specified in the notice (which will be at least 15 calendar days following the meeting). The responses must address the comments received during the meeting and associated comment period. See **ENV's Guidance – Public Comment Response Matrix** for further instructions regarding the comment/response matrix. The department delegate will review the comment and response matrix to ensure that all comments are adequately addressed before the matrix is finalized.

3. Notices

Include a copy of any mailed notices or flyers, mailing list, website notice, and documentation of additional outreach methods used to inform the public, agencies, and elected officials. Redact any email addresses for members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

4. Sign-in Sheets

Include sign-in sheets of private individuals, government officials, TxDOT staff, and consultant staff. Attendees' email addresses should generally not be collected on the sign-in sheets. However, if the district, or the core team in the case of an EA or EIS, determined during

scoping that there is a valid reason for collecting attendees' email addresses on the sign-in sheet (for example, to provide project updates, newsletters, or other information about the project by email), then, in accordance with Texas Government Code 552.137(a), any email addresses provided by members of the public must be redacted from the sign-in sheets (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

5. Comments Received

Include a copy of all comments received both written and those dictated, if applicable. Include all comments received between the date the notice was provided and the deadline specified in the notice. In cases in which there are large number of identical comments, it may be appropriate to include only a single copy – consult with ENV's Project Delivery Section to discuss the best approach. Redact any email addresses visible on comments provided by members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

6. Figures

Include photographs or pdfs of all boards and exhibits, presentations, general photos of the meeting, and written transcripts for any video presentations, if applicable.

14.3 Public Hearing Opportunity

The project sponsor is required to submit documentation to the department delegate of completion of the NAOPH. Templates and guidance for the required documentation format are available online in the Public Involvement toolkit.

The documentation must be retained in the official project file.

14.3.1 NAOPH Documentation

NAOPH documentation shall include the following information.

- 1. Cover Sheet NAOPH documentation
- CSJ(s)
- Project Limits
- Other information listed on the ENV's Template: Public Hearing Opportunity Cover Page, available on the Public Involvement Toolkit

2. Notices

Include any mailed notices or flyers, mailing list, website notice, and documentation of additional outreach methods used to inform the public, agencies, and elected officials. For an

EA, this includes the emails transmitting the combined notice of availability of draft EA and notice of opportunity for public hearing to TCEQ and TPWD. Redact any email addresses for members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

3. Certification

If the threshold for holding a hearing is not met, the project sponsor submits the original certification of the public involvement process signed by an appropriately designated TxDOT employee to the department delegate. The certification must include the following statements and be retained in the official project file.

- An opportunity has been afforded the public to request a hearing addressing the project location and design.
- Either less than ten public hearing requests were received, or ten or more public hearing requests were received, but one or more were retracted after concerns were addressed and satisfied such that less than ten pending requests remain.
- Either no request from an agency with jurisdiction supported with reasons why a hearing will be helpful were received, or one or more such requests were received, but all have been retracted.
- The economic and social effects of the project location and design and its impact on the environment have been considered.
- In determining economic, social, and environmental effects, the statutory provisions of the Civil Rights Act of 1964 have been considered.
- The project consistency with the goals and objectives of urban planning, as dictated by the community, has been considered. If the project involves a community that does not have a known plan of development, include a statement to that effect in the submission, and modify the certification as necessary.
- The requirements of <u>43 TAC 2.106</u> have been met.
- For projects assigned under the Assignment MOU, include the following language in the certification.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

If a request for a hearing was received but later retracted, correspondence from the individual requesting the hearing stating that the hearing request was retracted must be included with the certification submitted to the department delegate.

If 10 or more requests remain and have not been retracted, or if a request from an agency with jurisdiction remains and has not been retracted, then a public hearing must be scheduled and

conducted, in which case there is no need to complete the certification. Instead, simply include the request(s) with the NAOPH documentation packet.

If comments are received in response to the NAOPH, include the comments and a comment/response matrix responding to such comments with the NAOPH documentation packet. Include all comments received between the date the notice was provided and the deadline specified in the notice. In cases in which there are large number of <u>identical</u> comments, it may be appropriate to include only a single copy – consult with ENV's Project Delivery Section to discuss the best approach. If a public hearing will be held, it is acceptable to include the comments and responses in the comment/response matrix prepared after the hearing instead of preparing a separate comment/response matrix for the NAOPH. See **ENV's Guidance – Public Comment Response**Matrix for further instructions regarding the comment/response matrix.

Redact any email addresses visible on correspondence provided by members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

14.4 Public Hearing Documentation

The project sponsor is required to submit the following documentation to the department delegate after the completion of a public hearing. The documentation must be retained in the official project file. Templates and guidance for the required documentation format are available in the toolkit.

The final EIS, EA, or CE determination shall reflect the holding of a public hearing including project revisions to the proposed design or changes in anticipated impacts as a result of comments received. Additional public involvement may be required as a result of these revisions.

The documentation will be submitted as a single and complete packet. Public hearing documentation shall include the following.

1. Cover Sheet – Public hearing documentation

The Cover Sheet will include the information listed on the ENV's Template: Public Hearing Documentation Cover Page, available in the <u>Public Involvement Toolkit</u>.

For virtual hearing, include the following information:

- Under "Hearing Location" indicate that it was a virtual hearing and provide the web address (and for a virtual hearing with an in-person option, also separately indicate the location of the in-person option).
- Under "Hearing Date and Time" indicate the date and time of the virtual hearing, and
 the dates on which the online presentation continued to be available for viewing online
 (and for a virtual hearing with an in-person option, also separately indicate the date(s)
 and times of the in-person option).
- Under "Elected Officials in Attendance," indicate N/A.
- Under "Total Number of Attendees," provide the total number of "views" of the online presentation with a notation that the number represents "views" (and for a virtual

meeting with an in-person option, also separately indicate the number of physical attendees).

• In the "Contents," add a notation to "E. Figures" indicating that the online video presentation is separately uploaded to ECOS.

2. Comments and Response

- Document all comments received between the date the notice was provided and the deadline specified in the notice (which will be at least 15 calendar days following the hearing). The responses must address the comments received during the hearing and associated comment period. The comment/response matrix template found in the toolkit is required for recording this information. See ENV's Guidance Public Comment Response Matrix for further instructions regarding the comment/response matrix. The department delegate will review the comment and response matrix to ensure that all comments are adequately addressed before the matrix is finalized.
- The comment/response matrix may be included as an appendix to an EA at the preparer's
 discretion, but it must be included as an appendix to an EIS. The matrix may also be
 posted on the TxDOT website either independently or along with the entire public hearing
 documentation packet.

3. Public Hearing Certification

Include a copy of certification, signed and dated by an appropriately designated TxDOT employee, as described in the previous section (<u>Section 14.3.1</u>). The certification must include the following statements and be retained in the official project file.

- A public hearing was held.
- The economic and social effects of the project location and design and its impact on the environment have been considered.
- In determining economic, social, and environmental effects, the statutory provisions of the Civil Rights Act of 1964 have been considered.
- The project consistency with the goals and objectives of urban planning, as dictated by the community, has been considered.
- The requirements of 43 TAC 2.107 have been met.
- For projects assigned under the Assignment MOU, include the following language in the certification.

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project 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 FHWA and TxDOT.

Notices

Include copies of any mailed notices or flyers, mailing list, website notice, and documentation of additional outreach methods used to inform the public, agencies, and elected officials. For an EA or EIS, this includes the emails transmitting the combined notice of availability of draft EA and notice of public hearing to TCEQ and TPWD. Redact any email addresses for members of the public in accordance with Texas Government Code 552.137(a) (redact all

email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

5. Sign-in Sheets

Include sign-in sheets of private individuals, government officials, TxDOT staff, and consultant staff. Attendees' email addresses should generally not be collected on the sign-in sheets. However, if the district, or the core team in the case of an EA or EIS, determined during scoping that there is a valid reason for collecting attendees' email addresses on the sign-in sheet (for example, to provide project updates, newsletters, or other information about the project by email), then, in accordance with Texas Government Code 552.137(a), any email addresses provided by members of the public must be redacted from the sign-in sheets (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

6. Transcript

This would only be applicable if an in-person option was held in a traditional public hearing format, in which case a court reporter will have prepared a transcript of the live proceedings. This is not referring to the transcript of the video presentation for the virtual hearing – that will be included under "8. Figures" below.

7. Comments Received

Include a copy of all comments received, both written and dictated, if applicable. Include all comments received between the date the notice was provided and the deadline specified in the notice. In cases in which there are large number of identical comments, it may be appropriate to include only a single copy – consult with ENV's Project Delivery Section to discuss the best approach. Redact any email addresses visible on comments provided by members of the public in accordance with Texas Government Code 552.137(a) (redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162). There is no legal requirement to redact physical addresses. Redaction of physical addresses may be done on a discretionary basis.

8. Figures

Include photographs or pdfs of all boards and exhibits, presentations, general photos of the hearing proceedings, and written transcripts for any video presentations.

15.0 Glossary

Department Delegate – The district, division, or other operational unit of TxDOT, designated by the executive director, that has the authority to review and approve on TxDOT's behalf work conducted under 43 TAC Chapter 2, including an environmental review document.

EIS Scoping – An open process, involving the public and other federal, state, and local agencies, conducted to identify the major and important issues for consideration during development of an EIS.

Project Sponsor – As defined by the 43 TAC 2.44, the project sponsor accepts the responsibility for preparing the environmental review document or CE documentation and performing any related tasks outlined in the project scope. A TxDOT district, division, or office or a municipality, county, group of adjoining counties, regional mobility authority, local government corporation, or transportation corporation may be a project sponsor. Private entities and other types of local government entities may not serve as project sponsors.

16.0 Abbreviations and Acronyms

Advisory Council on Historic Preservation ACHP Assignment MOU Memorandum of Understanding between FHWA and TxDOT concerning State of Texas' Participation in the Project Delivery Program Pursuant to 23 U.S.C. 327 CE Categorical Exclusion CEQ Council on Environmental Quality CFR Code of Federal Regulations CRM **Cultural Resources Management Section** CSJ Control Section Job **DEIS Draft Environmental Impact Statement** EΑ **Environmental Assessment** ΕJ **Environmental Justice ECOS Environmental Compliance Oversight System** EIS **Environmental Impact Statement ENV Environmental Affairs Division EPA Environmental Protection Agency FEIS** Final Environmental Impact Statement **FONSI** Finding of No Significant Impact **FHWA** Federal Highway Administration HS High School **LEP** Limited English Proficient MOU Memorandum of Understanding MPO Metropolitan Planning Organization NAOPH Notice Affording an Opportunity for Public Hearing **NEPA** National Environmental Policy Act **NHPA** National Historic Preservation Act NOA Notice of Availability NOI Notice of Intent **NRC** Natural Resources Code PIO **Public Information Office** PI Section Public Involvement Section, Transportation Planning and Programming Division **PWC** Parks and Wildlife Code ROD Record of Decision ROW Right-of-Way TAC Texas Administrative Code **TPWD** Texas Parks and Wildlife Department **TxDOT Texas Department of Transportation**

USC United States Code

Appendix A

The following table shows the revision history for this guidance document.

Revision History	
Effective Date Month, Year	Reason for and Description of Change
April 2024	Version 17 was released.
	Incorporated instructions from "Guidance – Frequently Asked Questions (FAQ) Regarding Virtual Public Involvement under NEPA and TxDOT's Environmental Review Rules." The FAQ has been the primary source of guidance on virtual public involvement for the last few years. It has additional details and updates and is not entirely consistent as compared to original guidance in the Public Involvement Handbook, which was developed at the outset of COVID and has not been updated since. Conflicting instructions between the Public Involvement Handbook and the FAQ are being resolved in favor of the FAQ. The FAQ will be removed from the Public Involvement Toolkit because the key instructions are being incorporated into the Public Involvement Handbook (Mostly Sections 4 and 6).
	• Removed traditional, in-person meetings/hearings with no virtual component as options going forward. Going forward, there will only be (1) virtual online-only public meetings/hearings and (2) virtual public meetings/hearings with in-person option. In other words, there will always be a virtual component, and there may also be an in-person option – see the guidance for further instructions on this (Sections 4.5 and 6.5).
	Added reference to the TPP PI Section's Strategic Public Engagement Guidance ("SPEG") and include a link to where the SPEG will be posted on txdot.gov (Section 1.2.3).
	Updated links for location of the TPP PI Section's Public Involvement Materials Toolkit in English and Spanish (Section 1.2.3).
	Provided as an example of when "additional public outreach" may be appropriate design changes that affect certain property owners after the final public meeting/hearing on the project but prior to environmental clearance (Section 2.1).
	Added new Section 2.2, "Use of Web-based Public Engagement Tools such as MetroQuest, Social PinPoint, etc."
	Added cross-references to ENV's "Guidance – Public Comment Response Matrix" for further instructions on preparing the comment/response matrix (Sections 3.5, 6.4, 14.1, 14.2, 14.3, and 14.4).
	Removed reference to supplementing public meetings with online open houses because this doesn't make sense now that we have virtual public meetings (Section 4.1).

Revision History	
Effective Date Month, Year	Reason for and Description of Change
	Added a requirement to include a Spanish translation version of the interpreter/accommodation paragraph in all public meeting and hearing notices (Sections 4.4 and 6.2).
	Added an instruction that, for EA and EIS projects, it is recommended (but not required) that ENV Project Delivery Staff review public meeting/hearing materials before the public meeting/hearing (Sections 4.5 and 6.3.2).
	Clarified that that an in-person presentation need not be literally "identical" to the virtual one, but need only be "substantively" identical (i.e., contain the same substantive information) (Sections 4.5.2 and 6.3.2)
	 Added a reminder that for open-ended (d)-list CE projects, ENV PD review of public hearing materials is required only if certain acreage or displacement thresholds are exceeded (Section 6.0).
	Corrected statutory reference re: agricultural conservation easements from Chapter 183 of the Texas Natural Resources Code to Chapter 84 of the Texas Parks and Wildlife Code (Section 6.0).
	Clarified that if a public hearing is triggered under Chapter 26 of the Texas Parks and Wildlife Code, then the notice requirements must comply with our regular notice requirements for public hearings in addition to the special advertising requirements in Chapter 26 (Section 6.1).
	Regarding the voicemail system for public hearings, revised to indicate that TxDOT is no longer using Coeo as a vendor to provide that system. Instead, districts should rely on the consultant or TPP's PI Section to arrange the voicemail system.
	Clarified that for a public hearing on a CE project, the presentation would not cover the "purpose and need" for the project, but would instead just explain why the project is being proposed.
	Created new separate Section 9.2, "Final EA (ONLY for an FHWA project that normally requires an EIS per 23 CFR 771.115(a))" to clarify that the Final EA NOA is only required under certain circumstances, and to distinguish these instructions from the instructions for the FONSI NOA.
	Clarified that there is no newspaper notice requirement for the FONSI NOA (Section 9.2).
	Updated instructions for providing a DEIS/FEIS to EPA Region 6 (Sections 9.4 and 9.5).
	Clarified that for a public hearing on a bypass project, the statutory requirement to provide newspaper notice between 3 and 10 days of the hearing is in addition the normal 150-day notice for public hearings (Section 13.2).
	Regarding the preparation of documentation for a public involvement event, explained that when there are large numbers of identical comments, it may be appropriate to include only a single copy in the documentation – consult

Revision History	
Effective Date Month, Year	Reason for and Description of Change
	with ENV's Project Delivery Section to discuss the best approach (Sections 14.1, 14.2, 14.3, and 14.4).
	Added instructions for what information to include on the public meeting/hearing documentation cover sheet for a virtual meeting/hearing (Sections 14.2 and 14.4).
	Regarding the preparation of documentation for a public meeting/opportunity for a public hearing/public hearing), added an instruction to include a copy of the website notice (Sections 14.2, 14.3, and 14.4).
	Regarding the preparation of documentation for a public meeting/opportunity for a public hearing/public hearing, added an instruction regarding redacting public email addresses from the "Notices" section of the documentation (Sections 14.2, 14.3, and 14.4)
	Revised throughout to refer to "LEP populations and/or EJ populations" instead of "underserved and LEP populations" or just "LEP populations."
	Other clarifying revisions.
May 2022	Version 16 was released.
	Added reference in Section 1.2.3 to TPP Public Involvement Section's new Public Involvement Materials Toolkit, which contains templates with approved English and Spanish branding and agency-wide consistency that can be used on environmental review-related public outreach.
	Revised Section 3.2 to clarify that a notice and opportunity to comment may be required in connection with a reevaluation under certain circumstances.
	Amended Section 5.5 to include a definition of "agency with jurisdiction."
December 2021	Version 15.2 was released.
	In Section 4.3 regarding notices for public meetings, clarified that the TxDOT website notice must be posted 15 days prior, but for other types of notices of public meetings, it is only recommended that they be provided 15 days prior.
	In Section 14 regarding "Documentation," clarified that the documentation should include all comments received between the date the notice was provided and the deadline specified in the notice.
December 2021	Version 15.1 was released.
	Added Section 2.1, "Formal" Public Involvement Versus "Additional Public Outreach"
	Clarified that when redacting email addresses, redact all email addresses except for TxDOT employees, our consultants, government employees' work email addresses, and private email addresses of government officials who

Revision History	
Effective Date Month, Year	Reason for and Description of Change
	use their private email address to conduct official government business – see the Texas Attorney General's 2020 Public Information Act Handbook at pages 161-162. • Clarified that there is no legal requirement to redact physical addresses, but that physical addresses may be redacted on a discretionary basis.
September 2021	Version 14 was released.
·	Amended Section 9.1 and 9.2 to specifically mention TCEQ and TPWD coordination for EAs and EISs.
	Amended Sections 14.3 and 14.4 to specifically mention including the emails to TCEQ and TPWD in the documentation of opportunity for public hearing or documentation of public hearing for EAs and EISs.
September 2020	Version 13 was released.
	Revised to require notices of availability of EAs and EISs to be provided to tribes
	Revised ADA/translation request language
	Clarified that bicycle lanes that are separated from travel lanes by landscaping, a median, or other buffer are still considered "bicycle lanes"
	Revised explanations of DEIS and FEIS notices of availability for clarity and accuracy, and added instruction about mailing hard copy and electronic copy to EPA Region 6
	Other minor updates and revisions
March 2020	Version 12 was released.
	Revised to allow for "virtual" online only public meetings and hearings under certain circumstances.
December 2019	Version 11 was released.
	Updated NEPA assignment disclaimer language to reflect first renewed NEPA assignment MOU date of December 9, 2019.
May 2019	Version 10 was released.
	Various changes, mostly to incorporate changes to TxDOT's environmental review rules (43 TAC Chapter 2) approved by the Texas Transportation Commission on August 30, 2018.
March 2018	Version 9 was released.

Revision History	
Effective Date Month, Year	Reason for and Description of Change
	Clarified in Sections 3.2 and 14.1 that letters used to conduct MAPOs may be certified or non-certified
	Moved "substantial change in layout or function" trigger from Section 5.1 (regarding opportunities for public hearing) to Section 6.0 (regarding public hearings) to implement newly enacted Transportation Code, §203.033, and added guidance in Section 6.0 regarding "substantial change in layout or function," including the addition of a bicycle lane
	Revised Section 5.1 to clarify that "added capacity," rather than "addition of one or more vehicular lanes," is one of the pre-requisites for the requirement of an additional opportunity for public hearing under certain circumstances
	Revised definition of new location highway in Section 6.0
	Amended Section 6.6 to specify that any advance ROW acquisitions are disclosed at a public hearing
	Made revisions to language describing need to publish in language other than English in certain situations
January 2018	Version 8 was released. Updated section 9.2 to specify when to use the two separate NOA templates developed for a final EA and a FONSI:
October 2017	Version 7 was released.
	Clarified notification requirements in Section 6.1
	Included reference to Section 9.0 in section 9.2.
	Provided additional guidance in Section 9.2.
	Revised "should" to "must" in multiple locations.
	Requirements for a court reporter updated in Section 6.5.
	"Verbatim" as related to transcripts deleted in Sections 6.5, 6.8 and 14.4.
June 2017	Version 6 was released.
	Revised MAPO documentation requirement to indicate form may be used but is no longer required.
	Removed the reference to citizen(s) in compliance with Title VI of the Civil Rights Act of 1964. Replaced "citizen" with "public" or "individual" throughout.
May 2017	Version 5 was released.

Revision History	
Effective Date Month, Year	Reason for and Description of Change
	Revised Section 9.0 to clarify the requirements pertaining to distribution of notices of availability
April 2017	Version 4 was released.
	Updated to clarify notification methods for opportunity for a public hearing and public hearings.
	Added option to allow notices to local governments and public officials may be provided by email.
	Updated to include required MAPO Summary Form.
December 2016	Version 3 was released.
	Updated for consistency with revised state rules.
	Added additional guidance on MAPOs.
	Added guidance for notice of impending construction.
	Updated documentation requirements.
	Replaced "TxDOT public hearing officer" with "TxDOT employee."
	Updated documentation requirements.
	Various other revisions
August 2015	Version 2 was released.
	Updated to indicate 15-day comment period following public hearings for EIS projects
	Added information on when to afford an opportunity for a hearing was revised for consistency with state rules (43 TAC 2.106 and 2.107)
	Updated for Assignment MOU and deleted FHWA references as appropriate
	Added information pertaining to the TxDOT Office of Public Involvement
	Updated notification requirements
	Added information regarding historic properties
	Updated documentation requirements
	Added information on Notice of Final Agency Action
May 2014	Version 1 was released.