**CDOT Local Agency Web Resource**

**Flowchart 4: Environmental**

**Local Agency Checklist**

|  |  |  |
| --- | --- | --- |
|  | **Date Completed** | **Action** |
|  |  | **LPA requests a scoping meeting with CDOT** |
|  |  | **Region environmental gives initial NEPA level and feedback for resource surveys** |
|  |  | **LPA gives necessary project design detail to a resource specialist or consultant** |
|  |  | **CDOT environmental reviews resource input and survey reports** |
|  |  | **Revised reports/analysis is delivered to CDOT environmental by the LPA** |
|  |  | **CDOT delivers “top part” or box B signature on the Form 128 (Catex form)** |
|  |  | **LPA completes design, permits, or other needed reports for final Form 128 signature** |
|  |  | **LPA must sign template PWQ IGA** |
|  |  | **CDOT environmental signs “bottom part” or box E of Form 128** |