Flowchart 4 - Environmental

Project Development Phase

CDOT

Review time is workload dependent. See Project Development Manual for a typical project – from 9 months to 2 years, depending on seasonality of resources.

Region Environmental gives initial NEPA level and feedback for resources surveys.

4.2

CDOT Environmental reviews resource input and survey reports.

4.4

CDOT delivers "top part" or box B signature on the CDOT Form 128 (Catex form).

4.6

CDOT Environmental signs "bottom part" or box E of Form 128.

4.9

End

Local Public Agency/Consultant

START

LPA requests a scoping meeting with CDOT.

4.1

LPA gives the necessary project design detail to a resource specialist or consultant.

4.3

Revised reports/ analysis is delivered to CDOT Environmental by the LPA.

4.5

LPA completes design, permits, or other needed reports for final Form 128 signature.

4.7

LPA must sign template PWQ IGA.

4.8