

NEPA Assignment Timeline

| | |
|-----------------------|---|
| 2014.10.21 | Letter of Interest Submitted |
| 2014.11.01 | First Version of Working DRAFT Application Submitted |
| 2014.11.17-18 | FHWA-ODOT NEPA Assignment Workshop |
| 2014.11.21 | FHWA Letter of Support |
| 2014.11.28 | FHWA Comments Received on Working DRAFT Application |
| 2014.12.01 | Brief ODOT Executive Leadership |
| 2014.11.21-2015.02.27 | Individual Meetings with Agencies and Associations |
| 2014.12.01 | Introduction Webinar for Agencies |
| 2014.12.14 | FHWA Comments on DRAFT CE PA Received |
| 2014.12.15 | DRAFT Application Formally Submitted |
| 2014.12.22 | Letter to Tribes Sent |
| 2015.01.12 | FHWA Comments Received on DRAFT Application |
| 2015.02.02 | Additional FHWA Comments Received on DRAFT Application |
| 2015.02.02 | Budget Testimony |
| 2015.02.18-19 | Audit Training |
| 2015.02.23 | CE PA Approved |
| 2015.02.27 | Application Submitted for FHWA Review/Back Check |
| 2015.03.19 | Legal Sufficiency Training |
| 2015.04.12 | DRAFT Application Public Notice Published |
| 2015.04.07 | Limited Waiver of Sovereign Immunity |
| 2015.04.22 | DRAFT MOU Submitted to FHWA |
| 2015.05.15 | Application End of Public Comment |
| 2015.05.28 | Final Application to FHWA |
| 2015.06.02 | FHWA Comments Received on DRAFT MOU |
| 2015.06.18 | Revised MOU Submitted to FHWA |
| 2015.06.30 | Revised MOU Submitted to FHWA |
| | Revised MOU (Section 12.2 Training) Submitted to Transportation |
| 2015.08.26 | Rapid Response Team for Review |
| | PI Brochure, NEPA Assignment Language Guidance, and ACHP |
| 2015.09.25 | Escalation Procedures Submitted to FHWA |
| | FHWA Comments on PI Brochure, NEPA Assignment Language |
| 2015.10.06 | Guidance, and ACHP Escalation Procedures Received |
| | Revised Consulting Party Escalation Procedures Re-submitted to FHWA |
| 2015.10.07 | for Review and Comment |
| 2015.10.15 | MOU Public Notice |
| | Comments Received from FHWA on Consulting Party Escalation |
| 2015.10.21 | Procedures |
| | Response to Comments on Consulting Party Escalation Procedures |
| 2015.10.28 | Submitted to FHWA |
| | FHWA Final Comments on Consulting Party Escalation Procedures |
| 2015.10.28 | Received |
| 2015.11.16 | MOU End of Public Comment |
| 2015.12.02 | Training Plan Submitted to FHWA |
| 2015.12.11 | MOU Executed |

NEPA Assignment Timeline

| | |
|------------|---|
| 2015.12.17 | First District Visit |
| 2015.12.18 | NEPA Assignment Webinar |
| 2015.12.28 | MOU Effective Date |
| 2016.01.02 | Comments Due from FHWA on Training Plan |
| 2016.02.22 | Final District Visit |
| 2016.02.26 | FHWA-ODOT OES Meeting on NEPA Assignment Audit #1 |
| 2016.03.31 | FHWA-ODOT OES NEPA Assignment Audit #1 Kick-Off Meeting |
| 2016.04.02 | Begin Self-Assessment Desktop Project Reviews |
| | Comments Received from FHWA on Quality Control/Quality Assurance Plan |
| 2016.04.27 | Plan |
| 2016.04.28 | Comments Received from FHWA on Training Plan |
| 2016.04.25 | Begin Self-Assessment Interviews |
| 2016.04.28 | Comments Received from FHWA on Training Plan |
| 2016.05.02 | Pre-Audit Information Request Received from FHWA |
| 2016.05.27 | Pre-Audit Information Request Response Submitted to FHWA |
| 2016.06.01 | Pre-Audit Information Request Response due to FHWA |
| 2016.07.01 | Self-Assessment Report Submitted to FHWA |
| 2016.07.01 | Audit #1 On-Site Interview List & Schedule Received from FHWA |
| | |
| 2016.07.20 | Revisions to Audit #1 On-Site Interview Schedule Received from FHWA |
| 2016.08.01 | Beginning of Audit #1 On-Site Interviews |
| 2016.08.05 | Audit #1 Close Out Meeting |
| 2016.08.15 | FHWA-ODOT Audit #1 Project File Review Discussion |
| 2016.09.08 | DRAFT Audit Report Received from FHWA |
| 2016.09.12 | ODOT Comments on DRAFT Audit Report submitted to FHWA |
| 2016.09.14 | Presentation at District 6 LPA Day |
| 2016.09.19 | FHWA-ODOT OES Follow Up Meeting (if needed) |
| 2016.09.22 | ODOT Comments on DRAFT Audit Report due to FHWA |
| 2016.10.05 | Final Audit Report due to FHWA Division Sponsor |
| 2016.10.11 | Presentation at District 5 LPA Day |
| 2016.11.15 | Presentation at District 12 LPA Day |
| | Final Audit Report due to FHWA HQ |
| 2016.11.28 | Begin Self-Assessment & Audit Close Out Meetings |
| 2016.11.29 | Presentation at District 11 LPA Day |
| 2016.12.15 | Complete Self-Assessment & Audit Close Out Meetings |
| | |
| 2017.02.01 | Audit #1 Report due to be published in FR - begin 30 day comment period |
| 2017.02.28 | NEPA Assignment Audit #2 Kick-Off Meeting |
| 2017.03.20 | NEPA Assignment Audit #1 Report Published in Federal Register |
| 2017.04.03 | Receive FHWA Pre-Audit Information Request |
| 2017.04.17 | EnviroNet Training for FHWA Reviewers |
| 2017.06.01 | Response to Pre-Audit Information Request Due |
| 2017.06.15 | ODOT Self-Assessment Report Requested (Due 2017.07.01) |
| 2017.07.01 | Interview List Provided by FHWA |

NEPA Assignment Timeline

| | |
|------------|---|
| 2017.07.05 | Received copy of Audit #1 Final Report |
| 2017.07.07 | Audit #1 Final Report published in Federal Register |
| 2017.07.10 | Project File Review Meeting between ODOT & FHWA |
| 2017.07.31 | Beginning of Audit #2 On-Site Interviews |
| 2017.08.04 | Audit #2 Close Out Meeting |
| 2017.09.05 | Draft Audit #2 Report due to ODOT |
| 2017.09.19 | ODOT Comments on Draft Audit #2 Report due to FHWA - Ohio Division |
| 2017.09.13 | ODOT Comments on Draft Audit #2 Report submitted to FHWA - Ohio Division |
| 2017.10.05 | ODOT & FHWA - Ohio Division Conference Call to discuss Draft Audit #2 Report |
| 2017.10.18 | Draft Audit #2 Report submitted to FHWA HEPE |
| 2017.10.23 | Draft Audit #2 Report due to FHWA Ohio Division Administrator |
| 2018.01.31 | Audit #2 Report due to be published in Federal Register - begin 30 day comment period |
| 2018.04.18 | Audit #2 Report published in Federal Register |
| 2018.06.15 | Response to Pre-Audit Information Request Submitted |
| 2018.07.12 | Project File Review Meeting between ODOT & FHWA |
| 2018.08.06 | Beginning of Audit #3 On-Site Interviews |
| 2018.09.07 | Audit #3 Close Out Meeting |