

## 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

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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

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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
2017.10.23	Draft Audit #2 Report due to FHWA Ohio Division Administrator
2018.01.31	Audit #2 Report due to be published in FR - begin 30 day comment period