

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
2017.09.13	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
2018.09.07	FHWA DRAFT Audit #3 Report to ODOT
2018.09.18	ODOT Submitted Statement of Interest to Renew NEPA Assignment MOU to FHWA
2018.10.25	FHWA DRAFT Audit #3 Report submitted to HEP
2018.10.26	MOU Renewal Kick-Off Meeting Between ODOT & FHWA Ohio Division
2018.10.31	ODOT Submitted DRAFT NEPA Assignment Renewal Application to FHWA Ohio Division
2018.10.31	ODOT Submitted DRAFT Renewal MOU to FHWA Ohio Division for informal/programmatic review
2018.11.06	FHWA Ohio Division Administrator Meeting with ODOT Executive Leadership
2018.11.30	FHWA Ohio Division provided informal comments on Renewal Application to ODOT
2018.12.11	ODOT submitted final DRAFT to FHWA Ohio Division for substantive changes and public notice Need
2019.02.25	Audit #4 Kick Off Meeting
2019.04.08	FHWA Audit #4 Pre-Audit Information Request (PAIR) to ODOT
2019.04.08	ARTBA Comments on Audit #3 Report submitted to FR
2019.04.19	FHWA issued determination to ODOT regarding no substantive changes and no need for statewide public notice
2019.05.15	ODOT submitted draft Renewal Package to FHWA for review and comment, including legal review
2019.06.25	FHWA submit Audit #4 Project File Review Comments to ODOT
2019.07.29	Beginning of Audit #4 On-Site Interviews

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2019.07.31	FHWA submitted Renewal Package to FHWA Division of Ohio Management for formal review and comment
2019.08.16	FHWA Submitted Division comments to ODOT on draft Renewal MOU and submitted questions to HEP/HCC for comment
2019.08.22	ODOT resubmitted draft Renewal Package to FHWA for review and comment, including legal review
2019.08.29	Audit #4 Close Out Meeting
2019.09.19	FHWA DRAFT Audit #4 Report to ODOT
2019.10.02	ODOT Comments on DRAFT Audit #4 Report to FHWA
2019.11.13	Audit #3 Report published in Federal Register
2019.11.15	FHWA provided comments to ODOT on draft Renewal MOU
2019.12.06	ODOT submitted formal Renewal Package (Application and MOU) to FHWA Ohio Division
2019.12.09	FHWA Ohio Division submitted Renewal Package to Federal Register for posting
2020.06.24	Renewal MOU Public Notice
2020.06.25	Renewal MOU Notice to Partner Agencies
2020.07.24	Renewal MOU End of Public Comment
2020.08.27	Revised Renewal MOU sent to ODOT from FHWA
2020.09.21	2nd Revised Renewal MOU sent to ODOT from FHWA
2020.09.21	Signed MOU sent to FHWA from ODOT
2020.12.14	3rd Revised Renewal MOU sent to ODOT from FHWA
2020.12.14	Final Signed MOU sent to FHWA from ODOT
2020.12.15	Executed MOU sent to ODOT from FHWA with effective date of 12/14/2020

Tentative future actions

2021.01.21	Meeting with Carmen to discuss Monitoring
2022.01.01	Monitoring Event #1
2023.11.01	Begin Preparing for Renewal Process
2024.01.02	Monitoring Event #2
2024.01.02	Begin Renewal Process
2025.12.14	Termination of Current MOU