

**TDA-GO Environmental Review: EA and CEST Timeline**

	Required Action	Minimum Number of Days to Complete	Approximate Number of Days to Complete Environmental Review Procedures
1	ENV Preparer completes Environmental Main Form – top portion; then		
2a	ENV Preparer completes Environmental Checklist and as needed, the following 2 forms: <b>Section 106</b> Must complete THPO/SHPO outreach if Section 106 Exemption is not approved.	30–35-day response period	35
2b	<b>Part 55</b> If in a floodplain/wetland, Early Notice must be published in a newspaper. <b>Final Notice of 8-step:</b> If needed, must be published in a newspaper.	minimum 15-day comment period  minimum 7-day comment period	
3	ENV Preparer goes back to Environmental Main Form, and then - Selects determination - Certifies the completed checklist & the determination that is ready for public viewing <u>before</u> the required public comment period		
4	ENV Preparer creates NOI/RROF/FONSI Notice(s) from the Main Form, and based on the level of review, publishes or posts as required.  EA level with FONSI: Notify EPA and any agencies or other interested groups, as needed.  Comment Period Start Date: The day <u>after</u> the notice is published or posted.  Comment Period End Date: The last day of the required publication or posting.	NOI/RROF – 7 days published or 10 days posted  FONSI – 15 days published or 18 days posted  Combined Notice – 15 days published or 18 days posted  <i>NOTE: May also publish Final Notice of 8-Step concurrent with the FONSI or Combined Notice</i>	18
5	ENV Preparer alerts Authorized Official (AO) that it is time for certification.		
6	AO certification of the RROF: At the bottom of the Main Form, AO will mark the certify box and click the Save button. Then change the status in the left navigation bar to <i>Submit for TDA Review</i> .	Completed (the next business day) <u>after</u> the Comment Period End Date.	1
7	For levels CatEx cannot Convert <u>or</u> EA, the State Comment Period begins the working day <u>after</u> the AO submits.	State Comment Period is 15 days.	15
8	For levels CatEx cannot Convert <u>or</u> EA, the AUGF release will be the working day <u>after</u> the State Comment Period.		
9	City/County must print the AUGF for their ERR. On the Main Form, scroll down to Subject Matter Expert section and 'Click <a href="#">HERE</a> to generate executed AUGF' located under AUGF Certification.		
<b>TOTAL APPROXIMATE DAYS TO COMPLETE</b>			69