

TDA-GO Environmental Review: EA and CEST Timeline		
Required Action		Approx 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: Section 106: Must complete THPO/SHPO outreach if Section 106 Exemption is not approved.	35
2b	Part 55: If in a floodplain/wetland, Early Notice must be published or posted in 2 locations, but 1 must be an accessible government website.	
	Final Notice of 8-step: if notice is NOT combined with others, must be published or posted in 2 locations but 1 must be an accessible government website.. * <i>If combined, see Step 4.</i>	
3	ENV Preparer goes back to Environmental Main Form, and then <ul style="list-style-type: none"> 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, publish or post as required. <u>EA level with FONSI:</u> Notify EPA and any agencies or other interested groups, as needed. <u>Comment Period Start Date:</u> The day <u>after</u> the notice is published or posted. <u>Comment Period End Date:</u> The last day of the required publication or posting.	NOI/RROF: 7-day comment period if published or 10-days posted FONSI: 15-day comment period published, or 18-days posted Combined Notice: 15-day comment period if published, or 18-days posted NOTE: May also publish/post <u>Part 55 Final Notice of 8-Step</u> concurrent with the FONSI or Combined Notice
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.
7	For levels CatEx cannot Convert and Environmental Assessment (EA), the State Comment Period begins the working day <u>after</u> the AO submits.	State Comment Period is 15 days.
8	For levels CatEx cannot Convert and 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 HERE to generate executed AUGF' located under AUGF Certification.	
TOTAL APPROXIMATE DAYS TO COMPLETE		69