**Key Environmental/Cultural Resources Compliance Milestones**

| **Task/Submittal** | **LPA Responsibility** | **MoDOT Responsibility** | **Time Needed to Complete this Task** |
| --- | --- | --- | --- |
| Determine NEPA classification | Provide adequate project information with Request for Environmental Review (RER) which would include at a minimum, a detailed description and location map | Review documentation, provide comments and identify remaining tasks | 30 days |
| Complete NEPA:  1. Programmatic CE  2. Letter CE  3. CE2  4. EA  5. EIS | Prepare and submit required documentation with the RER or to MoDOT Environmental contact | Submit documentation (revised by LPA as needed) to FHWA (no FHWA submittal for PCE) | 1. Programmatic CE–  4 weeks  2. Letter CE–6 weeks  3. CE2–10 weeks  4. EA–18 months  5. EIS–36 months  \*These vary greatly depending on the project |
| Comply with Section 106 (cultural resources) | Obtain SHPO's concurrence  Make SHPO aware that FHWA is lead federal agency. | Ensure Section 106 compliance | Generally 10 weeks  \*Can take 6–12 months if SHPO determines adverse effect |
| Section 4 (f)  1. Historic bridge programmatic  2. Public land prog. or *de minimis*   3. Full draft and final evaluation | 1. Prepare MOA  2. Provide documentation  3. Provide documentation | 1. Review MOA  2. Review & submit to FHWA  3. Review & submit to FHWA | 1. 6 months  2. 60 days   3. 12 months |
| Comply with Clean Water Act Sections 404 and 401 | Obtain permits, provide USACE Section 106, ESA Sect 7 (T&E), 6(f) with application. Make USACE aware that FHWA is lead federal agency. | Ensure compliance | Nationwide: 6–8 weeks Individual: 4–6 months |
| Comply with Endangered Species Act (ESA) | 1. Perform Heritage database review (2 step process if Level 2 or 3)  2. Perform IPaC review  3. Make Impact assessment for listed species  4. Provide documentation | 1. Review documentation and revise as needed  2. Document official effects determinations for FHWA  3. Submit any May Affect, Not Likely to Adversely Affect consultation to FWS | 1–6 months (if not formal consultation) |
| Floodplains | Contact local floodplain administrator for any needed permits  If ANY construction is on MoDOT owned property, additionals reviews will be necessary | Ensure compliance | 1–6 months |
| Comply with Clean Water Act Section 402 | Obtain NPDES permit | Ensure Section 402 compliance | 1–3 months |
| Comply with environmental laws regarding use of borrow & spoil sites | Comply with applicable laws | Ensure compliance with applicable laws | Varies according to law |
| Hazardous waste | Determine presence, contact DNR if hazardous materials are found, responsible for asbestos inspections and lead based paint on bridges | Ensure compliance | 1 month |
| Comply with Farmland Protection Policy Act (FPPA) | Obtain Farmland Rating | Ensure compliance | 6 weeks |
| Environmental Justice, Title VI, ADA, etc. | Ensure compliance, including the Uniform Relocation Act, identifying displacements and construction impacts | Ensure compliance | 1 month |
| Noise | Complete noise study if necessary | Ensure compliance | 1–6 months |
| Comply with Clean Air Act | Ensure Clean Air Act compliance, model if necessary | Ensure compliance | 6–12 months if modeling required |