**Key Environmental/Cultural Resources Compliance Milestones**

| **Task/Submittal** | **LPA Responsibility** | **MoDOT Responsibility** | **Time Needed to Complete this Task** |
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| 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 concurrenceMake 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 weeksIndividual: 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 review3. Make Impact assessment for listed species4. Provide documentation | 1. Review documentation and revise as needed2. Document official effects determinations for FHWA3. 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 permitsIf 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 |