

Monthly Status Report for EA

NEPA Consultant:

EST/CP&Y

Task Order:

32802(04) McClain Co., I-35: Intersection Modification at SH-74, in Purcell

Project:

Step ID		Duration in Calendar days	Target Start from Task Order	Target Completion Date from Task Order:	Actual Start Date:	Actual Completion Date:	Responsible Party	Comments
1.1	Scope Clarification Meeting	0	8/19/2020	8/19/2020	8/20/2020	8/20/2020	EPD, PMD, Designer, Consultant	
2.1	Pre Public Meeting	45	8/19/2020	10/3/2020	8/20/2020	12/17/2020	NEPA PM/ Consultant	Pre pre-meeting call 11/5/20. Will be a virtual open house. Pre-public meeting scheduled for 12/17/20
2.2	Public Meeting	60	10/3/2020	12/2/2020	12/17/2020	2/10/2021	NEPA PM/ Consultant	Virtual open house held from 1/27/21 - 2/10/21
2.3	Address Public Comments	30	12/2/2020	1/1/2021	2/10/2021		NEPA PM/ Consultant	Finalizing draft public comment responses and meeting summary
2.4	Public Meeting Summary	15	1/1/2021	1/16/2021			Consultant	
3.1	Approval of Footprint and Location Map	10	8/19/2020	8/29/2020	9/17/2020	9/17/2020	Consultant	
3.2	Property Owner Notification	30	8/29/2020	9/28/2020	9/17/2020	10/29/2020	Consultant	
3.3	Cultural Resources & Tribal Coordination Initiation	15	8/29/2020	9/13/2020	8/20/2020	9/17/2020	Consultant	

3.4	Tribal Coordination 30 Day Waiting Period prior to Start of Specialist Studies	45	9/13/2020	10/28/2020	9/17/2020	10/22/2020	Consultant	Tribal letters mailed 9/22/20
3.5	NRCS coordination	60	8/29/2020	10/28/2020	2/3/2021		Consultant	
4.1	Cultural Resources Study	60	10/28/2020	12/27/2020	10/22/2020	12/28/2020	Consultant	
4.2	ODOT Review of Cultural Resources Studies	60	12/27/2020	2/25/2021	12/28/2020	3/22/2021	ODOT Specialists	CR re-val completed 2/17/2022. No effect.
5.1	T&E & Wetland Studies	60	10/28/2020	12/27/2020	10/22/2020	12/22/2020	Consultant	
5.2	ODOT Review of Biological Studies	60	12/27/2020	2/25/2021	12/22/2020	2/22/2021	ODOT Specialists	
6.1	Hazardous Waste Studies	60	10/28/2020	12/27/2020	10/22/2020	12/22/2020	Consultant	
6.2	ODOT Review of Haz Waste Studies	60	12/27/2020	2/25/2021	12/22/2020	2/5/2021	ODOT Specialists	CRR received 2/14/2022. No concerns and no notes required.
7.1	Receive Preliminary Plan In Hand Plans	0	3/12/2021	3/12/2021	3/12/2021	3/12/2021	PMD	
7.2	Review Preliminary Plan in Hand Plans with Footprint	15	3/12/2021	3/27/2021	3/12/2021	3/12/2021	Consultant	Plans extend outside study area on I-35
7.3	Attend Plan In Hand	15	3/27/2021	4/11/2021	4/6/2021	4/6/2021	Consultant	
7.4	USFWS Consultation	60	3/27/2021	5/26/2021	2/22/2021	2/22/2021	ODOT Specialists	Final updated bio materials received from ODOT 1/19/22. The original concurrence letter is still valid.
7.5	SHPO Coordination	45	3/27/2021	5/11/2021	3/22/2021	6/11/2021	ODOT Specialists	

8.1	Noise Study	90	4/11/2021	7/10/2021	4/11/2021	3/11/2022	Consultant	Waiting on 60% plans to progress projected noise model. Phase I noise submission was submitted and okayed by ODOT 9/7/2021. Existing model is complete. 60% plans provided to CP&Y 9/14/2021. Digital files need for the noise model provided to CPY 10/4/2021 and 10/7/2021. Phase II noise model updates submitted 2/7/22.
8.2	ODOT Review of Noise Studies	0	7/10/2021	7/10/2021	8/31/2021	3/11/2022	ODOT Specialists	Phase 1 review completed 9/7/2021. Phase II review completed 2/9/22. Updated report to be submitted 2/16/22. Updated final noise report received 3/11/22.
9.1	Request Relocation Studies	15	4/11/2021	4/26/2021	4/6/2021	4/6/2021	Consultant/ ODOT	Relocation estimate was requested with 30% plans, but estimate showed zero relocations. A relocation plan was requested with 60%.
9.2	Relocation Studies	30	4/26/2021	5/26/2021	4/6/2021		Consultant/ ODOT	
9.3	Socio Economic Studies	60	5/26/2021	7/25/2021			Consultant	
10.1	Receive RW & Utility Meeting Plans	0	8/29/2021	8/29/2021			PMD	Per EST's kickoff meeting presentation
10.2	Review RW & Utility Meeting Plans with Footprint	15	8/29/2021	9/13/2021		10/11/2021	Consultant	

10.3	Attend RW & Utility Meeting	15	9/13/2021	9/28/2021		10/29/2021	Consultant	Originally scheduled for 10/11/2021. Rescheduled for week of 10/29/2021.
10.4	Request Relocation Plan	15	8/29/2021	9/13/2021			Consultant/ODOT	Based on R/W & Utility Meeting Plans.
10.5	Relocation Plan	60	9/13/2021	11/12/2021	9/24/2021	11/2/2021	Consultant/ODOT	
10.6	Update Socio Economic Studies	15	11/12/2021	11/27/2021	11/5/2021	12/13/2021	Consultant	Submitted draft report 12/7/2021. Addressed minor comments and resubmitted 12/20/2021. Report confirmed final 12/12/2021.
11.1	Receive RW Submission	0	11/12/2021	11/12/2021			PMD	Coordinated with EST 1/3/2022 on R/W plans
11.2	Review RW Submission with Footprint	15	11/12/2021	11/27/2021			Consultant	
12.1	Draft EA Preparation	15	11/27/2021	12/12/2021	1/5/2022	2/25/2022	Consultant	AJR to be submitted after 1st of year. Several studies are being updated to reflect the expanded footprint. Due to delayed plans and updated studies the EA schedule is shifting to allow for completion of studies and ODOT review. Draft EA to ODOT 2/25/22. Comments received 3/9/22. Revision returned 3/16/22.
12.2	FHWA/EPD Review of Draft EA	30	12/12/2021	1/11/2022			NEPA PM/ FHWA	EA submitted to FHWA 3/28/22 (following the EA review request).

12.3	Revised EA Preparation	15	1/11/2022	1/26/2022			Consultant	After review of the EA request, FHWA has decided project can be progressed as a DCE. DCE justification was prepared and submitted 4/19/2022. Comments received from ODOT 5/3/2022. Updated DCE Justification returned to ODOT 5/11/2022. DCE Justification submitted to FHWA 5/12/2022.
12.4	FHWA Approval of EA	15	1/26/2022	2/10/2022			FHWA	DCE Justification approved/signed by FHWA 6/16/2022. Draft DCE and attachments transmitted for internal review 6/30/2022. Received comments 7/1/2022. Returned revised DCE 7/5/2022.
13.1	Preparation for Initial Public Hearing	30	2/10/2022	3/12/2022	2/28/2022		NEPA PM/ Consultant	
13.2	Pre Meeting	0	3/12/2022	3/12/2022	3/28/2022	3/28/2022	NEPA PM/ Consultant	scheduled for 3/28/22
13.3	Public Hearing Notifications	30	3/12/2022	4/11/2022			NEPA PM/ Consultant	
13.4	Public Hearing	15	4/11/2022	4/26/2022			NEPA PM/ Consultant	Holding on this since project is anticipated to be a DCE.
13.5	End of Public Comment Period	30	4/26/2022	5/26/2022			Consultant	
13.6	Response to Public Comments	15	5/26/2022	6/10/2022			NEPA PM/ Consultant	
14.1	Revised EA Preparation	15	6/10/2022	6/25/2022			Consultant	

14.2	FHWA/EPD Review of Revised EA	15	6/25/2022	7/10/2022			NEPA PM/ FHWA	
15.1	FHWA FONSI Anticipated	15	7/10/2022	7/25/2022			FHWA	
15.2	Distribution of FONSI	5	7/25/2022	7/30/2022			NEPA PM	