PROCESS I - PROJECTS ON NEW LOCATION

1. Initiation of Project Study NCDOT/FHWA
2. Data Collection NCDOT
3. Develop Project Team (PT) USACE/NCDOT/FHWA/DENR
4. Project Scoping NCDOT
5. Notice of Intent (if appropriate) NCDOT/FHWA
6. Develop Purpose and Need (P & N) NCDOT
7. Concurrence Point 1 Purpose and Need and Study Area Defined PT
8. Environmental Features Map NCDOT
10. Alternative Development, Analysis & Screening Meetings PT
11. Concurrence Point 2 Detailed Study Alternatives Carried Forward (DSA) PT
12. Environmental Analysis And Preliminary Design of DSA’s NCDOT
13. Concurrence Point 2A Bridging Decisions & Alignment Review PT
14. Prepares Draft EIS/EA, Conceptual Mitigation Proposal and Section 404 Application NCDOT
15. Issue Draft EIS/EA Submit Section 404 Application NCDOT/FHWA
16. Notice of Availability (45/30 days) 404 Public Notice (30 days) NCDOT/FHWA/USACE
17. Corridor/Design Public Hearing NCDOT
18. Agency and Public Comment Period
19. Post Hearing Meeting & Resolve Comments NCDOT (PT invited)
20. Concurrence Point 3 LEIDFA/Preferred Alternative Selection PT
21. Concurrence Point 4A Avoidance and Minimization PT
22. Prepare FEIS or FONSI NCDOT/FHWA
23. Issue FEIS or FONSI NCDOT/FHWA
24. Agency and Public Comment Period (30 days)
25. Prepare and Issue Record of Decision (ROD) FHWA/NCDOT
26. Design Public Hearing or Public Information Meeting FHWA/NCDOT
27. Develop Right of Way Plans for the Project NCDOT
28. Concurrence Point 4B 30 % Hydraulic Review PT
29. Complete Right of Way Plans for the Project PT
30. DCM On-Site Pre-Application Meeting (if required)
31. Concurrence Point 4C Permit Drawings Review PT
32. Compensatory Mitigation Requirements
33. Submit Updated Permit Application
34. Permit Application Review and Processing
35. Agency Public Notice If Required
36. Permit Decision
37. Changes to Project’s Design, Construction Methodology or Construction Timeframe
38. Final Plans Begin
39. Let Project
40. Preconstruction Meeting
41. Compliance Monitoring
42. Project Completion

Note: Steps 22 - 26 can be concurrent with step 27.

Note: For Phased Projects, repeat steps 27-42

Note: Steps 32-37 can be concurrent with Step 38.