

TIMING SUMMARY WORKSHEET CEST PROJECTS with 8 Step Process

Date Publish Early Public Notice		1	2	3	4
[enter date] _____		[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____
5	6	7	8	9	10
[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____
11	12	13	14	15 Last day of comment period	Evaluate Steps 3 through 6
[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____
Publish the Notice of Explanation <i>No earlier than day after the end of the Early Public Notice</i>		1	2	3	4
[enter date] _____		[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____

5	6	7 Last day of comment period	Earliest Day to finalize the EA by having the RE Certifying Officer sign the EA and make a FONSI determination. <i>No earlier than day after the end of the public comment period for the Notice of Explanation.</i>
[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____

NOTE: *If any comments are received during the public comment periods, they must be reviewed and responded to in writing prior to publishing the next public notice.*

Date DLR, Stat Checklist, & 58.6 Checklist signed by RE Certifying Officer	Date Publish NOI-RROF <i>No earlier than day after DLR, Stat Checklist, & 58.6 Checklist signed by RE Certifying Officer</i>	1	2	3	4
[enter date(s)] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____
5	6	7 Last day of comment period	Earliest Day for RROF/Cert Completion <i>no earlier than the day after the end of the comment period</i>	Date RROF/Cert signed	RROF/Cert & Documentation Sent to DED & <u>Rec'd by DED</u>
[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____	[enter date] _____
1 [enter date] _____	2 [enter date] _____	3 [enter date] _____	4 [enter date] _____	5 [enter date] _____	6 [enter date] _____

7 [enter date] _____	8 [enter date] _____	9 [enter date] _____	10 [enter date] _____	11 [enter date] _____	12 [enter date] _____
13 [enter date] _____	14 [enter date] _____	15 [enter date] _____	Earliest Day to receive environmental clearance <i>No earlier than day after end of HUD Objection Period</i> [enter date] _____		