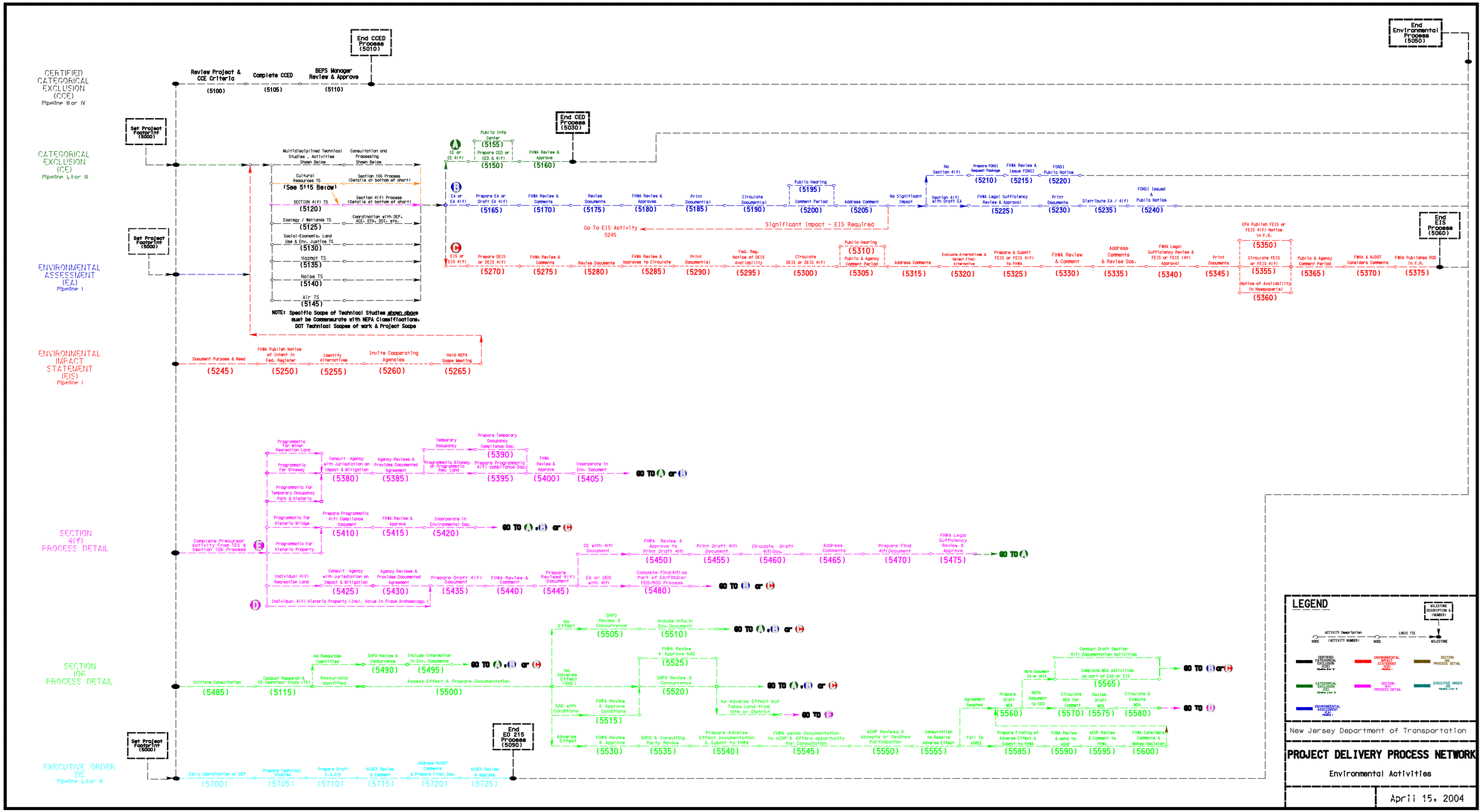
CERTIFIED CATEGORICAL EXCLUSION (CCE)
Pipeline III or IV
Review Project & CCE Criteria (5100)
Complete CCED (5105)
BEPS Manager Review & Approve (5110)
End CCED Process (5010)
End Environmental Process (5050)
CATEGORICAL EXCLUSION (CE)
Pipeline I, II or III
Set Project Footprint (5000)
Multidisciplined Technical Studies - Activities Shown Below
Consultation and Processing Shown Below
Cultural Resources TS
(See 5115 Below)
Section 106 Process (Details at bottom of chart)
SECTION 4(f) TS (5120)
Section 4(f) Process (Details at bottom of chart)
Ecology / Wetlands TS (5125)
Coordination with DEP, ACE, EPA, DOI, etc.
Social-Economic, Land Use & Env. Justice TS (5130)
Hazmat TS (5135)
Noise TS (5140)
Air TS (5145)
NOTE: Specific Scope of Technical Studies shown above must be Commensurate with NEPA Classifications, DOT Technical Scopes of work & Project Scope
CE or CE 4(f)
Public Info Center (5155)
Prepare CED or CED & 4(f) (5150)
FHWA Review & Approve (5160)
End CED Process (5030)
ENVIRONMENTAL ASSESSMENT (EA)
Pipeline I
EA or EA 4(f)
Prepare EA or Draft EA 4(f) (5165)
FHWA Review & Comments (5170)
Revise Documents (5175)
FHWA Review & Approves (5180)
Print Document(s) (5185)
Circulate Document(s) (5190)
Public Hearing (5195)
Comment Period (5200)
Address Comment (5205)
No Significant Impact
Significant Impact - EIS Required
Go To EIS Activity 5245
No Section 4(f)
Prepare FONSI Request Package (5210)
FHWA Review & Issue FONSI (5215)
FONSI Public Notice (5220)
Section 4(f) with Draft EA
FHWA Legal Sufficiency Review & Approval (5225)
Print Documents (5230)
Distribute EA / 4(f) (5235)
FONSI Issued & Public Notice (5240)
End EIS Process (5060)
ENVIRONMENTAL IMPACT STATEMENT (EIS)
Pipeline I
EIS or EIS 4(f)
Prepare DEIS or DEIS 4(f) (5270)
FHWA Review & Comments (5275)
Revise Documents (5280)
FHWA Review & Approves to Circulate (5285)
Print Document(s) (5290)
Fed. Reg. Notice of DEIS Availability (5295)
Circulate DEIS or DEIS 4(f) (5300)
Public Hearing (5310)
Public & Agency Comment Period (5305)
Address Comments (5315)
Evaluate Alternatives & Select Final Alternative (5320)
Prepare & Submit FEIS or FEIS 4(f) to FHWA (5325)
FHWA Review & Comment (5330)
Address Comments & Revise Doc. (5335)
FHWA Legal Sufficiency Review & FEIS or FEIS 4(f) Approval (5340)
Print Documents (5345)
EPA Publish FEIS or FEIS 4(f) Notice in F.R. (5350)
Circulate FEIS or FEIS 4(f) (5355)
Notice of Availability in Newspaper(s) (5360)
Public & Agency Comment Period (5365)
FHWA & NJDOT Considers Comments (5370)
FHWA Publishes ROD in F.R. (5375)
Document Purpose & Need (5245)
FHWA Publish Notice of Intent in Fed. Register (5250)
Identify Alternatives (5255)
Invite Cooperating Agencies (5260)
Hold NEPA Scope Meeting (5265)
SECTION 4(f) PROCESS DETAIL
Complete Precursor Activity From TES & Section 106 Process
Programmatic For Minor Recreation Land
Programmatic For Bikeway
Programmatic For Temporary Occupancy Park & Historic
Consult Agency with Jurisdiction on Impact & Mitigation (5380)
Agency Reviews & Provides Documented Agreement (5385)
Temporary Occupancy
Programmatic Bikeway or Programmatic Rec. Land
Prepare Temporary Occupancy Compliance Doc. (5390)
Prepare Programmatic 4(f) compliance Doc. (5395)
FHWA Review & Approve (5400)
Incorporate in Env. Document (5405)
GO TO A or B
Programmatic For Historic Bridge
Prepare Programmatic 4(f) Compliance Document (5410)
FHWA Review & Approve (5415)
Incorporate in Environmental Doc. (5420)
GO TO A, B or H
Programmatic For Historic Property
CE with 4(f) Document
FHPA Review & Approve to Print Draft 4(f) (5450)
Print Draft 4(f) Document (5455)
Circulate Draft 4(f) Doc. (5460)
Address Comments (5465)
Prepare Final 4(f) Document (5470)
FHPA Legal Sufficiency Review & Approve (5475)
GO TO A
Individual 4(f) Recreation Land
Consult Agency with Jurisdiction on Impact & Mitigation (5425)
Agency Reviews & Provides Documented Agreement (5430)
Prepare Draft 4(f) Document (5435)
FHWA Review & Comment (5440)
Prepare Revised 4(f) Document (5445)
EA or DEIS with 4(f)
Complete Final 4(f) as Part of EA/FONSI or FEIS/ROD Process (5480)
GO TO B or H
Individual 4(f) Historic Property (Incl. Value in Place Archaeology.)
SECTION 106 PROCESS DETAIL
Initiate Consultation (5485)
Conduct Research & CR Technical Study (TS) (5115)
No Resources Identified
SHPO Review & Concurrence (5490)
Include Information in Env. Documents (5495)
GO TO A, B or H
Resource(s) Identified
Assess Effect & Prepare Documentation (5500)
No Effect
SHPO Review & Concurrence (5505)
Include Info. in Env. Document (5510)
GO TO A, B or H
No Adverse Effect (NAE)
FHPA Review & Approve NAE (5525)
SHPO Review & Concurrence (5520)
GO TO A, B or H
No Adverse Effect but Takes Land from Site or District
GO TO E
NAE with Conditions
FHPA Review & Approve Conditions (5515)
Adverse Effect
FHPA Review & Approve (5530)
SHPO & Consulting Party Review (5535)
Prepare Adverse Effect Documentation & Submit to FHPA (5540)
FHPA sends Documentation to ACHP & Offers opportunity for Consultation (5545)
ACHP Reviews & Accepts or Declines Participation (5550)
Consultation to Resolve Adverse Effect (5555)
Agreement Reached
Prepare Draft MOA (5560)
NEPA Document EA or DEIS
Conduct Draft Section 4(f) Documentation Activities
Complete MOA Activities as part of EAS or EIS (5565)
GO TO B or H
NEPA Document to CED
Circulate MOA for Comment (5570)
Revise Draft MOA (5575)
Circulate & Execute MOA (5580)
GO TO H
Fail To AGREE
Prepare Finding of Adverse Effect & Submit to FHWA (5585)
FHWA Review & send to ACHP (5590)
ACHP Review & Comment to FHWA (5595)
FHWA Considers Comments & Makes Decision (5600)
EXECUTIVE ORDER 215
Pipeline I, II or III
Set Project Footprint (5000)
Early Coordination w/ DEP (5700)
Prepare Technical Studies (5705)
Prepare Draft E.O.215 (5710)
NJDEP Review & Comment (5715)
Address NJDEP Comments & Prepare Final Doc. (5720)
NJDEP Review & Approve (5725)
End EO 215 Process (5090)
LEGEND
MILESTONE DESCRIPTION & (NUMBER)
ACTIVITY Description (ACTIVITY NUMBER)
NODE
LOGIC TIE
MILESTONE
CERTIFIED CATEGORICAL EXCLUSION (CCE) Pipeline III or IV
ENVIRONMENTAL IMPACT STATEMENT (EIS) Pipeline I
SECTION 4(f) PROCESS DETAIL
CATEGORICAL EXCLUSION (CE) Pipeline I, II or III
SECTION 106 PROCESS DETAIL
EXECUTIVE ORDER 215 Pipeline I, II or III
ENVIRONMENTAL ASSESSMENT (EA) Pipeline I
New Jersey Department of Transportation
PROJECT DELIVERY PROCESS NETWORK
Environmental Activities
April 15, 2004