

E3 (continued)

FINALIZE ENVIRONMENTAL DOCUMENT AND PREPARE DECISION DOCUMENT

9. Amend and revise environmental document as appropriate
10. Prepare draft FONSI or ROD for review
 11. Internal (FHWA) document review
 12. External document review
 13. Hold interagency meeting to discuss revisions
 14. Prepare press-ready document
 15. Update mailing list
16. Have final documents signed (FONSI (w/ revised EA), ROD (w/ revised FEIS), CatX) (**END DATE**)
17. Notify agencies and the public of document and decision availability
18. Transmit commitment memo to Design and Construction

INPUTS:

- Press-ready environmental document (ready for signature) from E2
- Mailing list from E2
- Updated property owner list from R??
- Public hearing transcript and comments from public hearing(s)

OUTPUTS:

- Arrangements for public hearings (court recorder, place, date, time, presentations, displays/exhibits)
- Completed public involvement process (note PI may carry on through remaining Design and/or Construction processes in certain circumstances)
- Decision documents (FONSI, ROD, CatX) with revised final environmental document
- Mitigation measures to be incorporated into design
- Notification to agencies and public of document and decision availability
- Commitment Memo to Design and Construction (with mitigation measures, other commitments, special contract requirements, etc.)

PLANNING DURATIONS (months)

<u>CatX</u>	<u>EA</u>	<u>EIS</u>
1 day - 1 week	6-8	10-12

Note: First number for In-House projects, second number for Consultant projects.