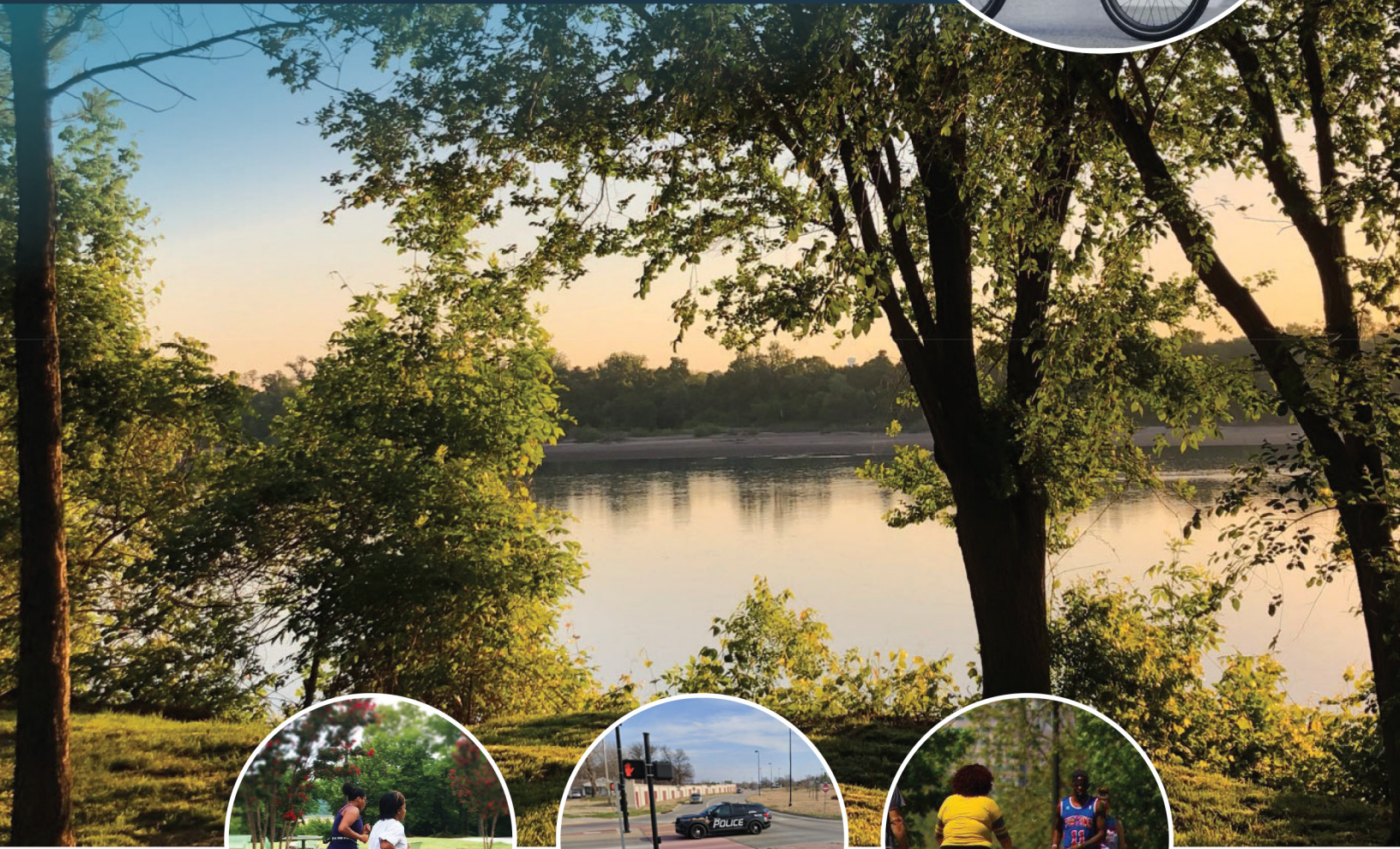


Tulsa-Jenks Multi-Modal Safety Project

Appendix E:
Proposed NEPA Schedule



Submitted by The Indian Nations Council of Governments
and the Muscogee Nation

**Riverside Drive Multi-Modal Connections Project
NEPA Schedule Risk Review**

NEPA CatEx Schedule for Riverside Drive Reconstruction		Duration	Start Date	Expected date of Completion	Critical Path	WBS Predecessors	Responsible Party	Comments
Step ID								
1	Initial Coordination with ODOT & INCOG, Tulsa, Jenks	30	6/1/2023	6/30/2023	Yes		INCOG	
2	NEPA Consultant Proposal & Negotiation	15	6/15/2023	6/30/2023		1		
3	Environmental Scoping Initiated	0	6/30/2023	6/30/2023	Yes	2	ODOT	
4.1	Footprint Study/Approval of Study Footprint	10	7/1/2023	7/10/2023		3	ODOT NEPA PM/Consultant	
4.2	Receive Preliminary Plan in Hand Plans to start Noise Studies	0	6/30/2023	6/30/2023				
4.3	Review Preliminary Plan in Hand with Footprint	15	7/1/2023	7/15/2023				
5.1	Noise Studies	30	8/20/2023	9/20/2023	Yes	4.2	Consultant	Field studies need to wait for 30 days after initiating Tribal Coordination. Begin gathering data as soon as footprint is ready. Long duration due to time required to get traffic data
5.2	Cultural Resources & Tribal Coordination Initiation	10	7/20/2023	8/20/2023	Yes	4.3	Consultant	
5.3	Tribal Coordination 30 day waiting period prior to start of special studies	45	9/7/2023	10/21/2023	Yes	4.3	Consultant	Includes time for Tribal letters to be sent by Specialist
6.1	Cultural Resources Study	30	10/21/2023	11/21/2023		4.3	Consultant	Need to wait for 30 days after initiating Tribal Coordination to start studies
6.2	Threatened & Endangered Species & Wetland Studies	30	10/21/2023	11/21/2023	Yes	4.3	Consultant	Need to wait for 30 days after initiating Tribal Coordination to start studies
6.3	Hazardous Waste Studies	30	10/21/2023	11/21/2023		5.3	Consultant	Need to wait for 30 days after initiating Tribal Coordination to start studies
6.4	Natural Resource Conservation Service (NRCS) Coordination	60	8/28/2023	10/28/2023		5.3	Consultant	Can occur simultaneously with Tribal Coordination waiting period
6.5.1	ODOT Review of Cultural Resources Studies	60	11/21/2024	1/21/2024	Yes	6.1	ODOT Specialists	
6.5.2	ODOT Review of T & E AND Wetland Studies	60	11/21/2024	1/21/2024	Yes	6.2	ODOT Specialists	
6.5.3	ODOT Review of Hazardous Waste Studies	60	11/21/2024	1/21/2024	Yes	6.3	ODOT Specialists	
7.1	USFWS Coordination	45	12/1/2024	1/15/2024	Yes	6.5.1	ODOT Specialists	
7.2	SHPO Coordination	45	12/1/2024	1/15/2024		6.5.2	ODOT Specialists	
7.3	ODOT Review of Noise & Waste Studies	60	11/21/2024	1/21/2024	Yes	5.3,5.2,5.1	ODOT Specialists	
8.1	Receive R/W & Utility Mtg Plans	0	12/1/2024	12/1/2023			From Design Contract	
8.2	Review R/W & Utility Mtg Plans with Footprint	15	12/1/2024	12/15/2023				
9.1	DRAFT CE Preparation	10	1/1/2024	1/15/2024	Yes	5.3, 6.5, 7.3, 8.2		
9.2	ODOT Review	10	1/15/2024	1/30/2024	Yes	9.1	ODOT NEPA PM	
9.3	Final CE Preparation	5	2/1/2024	2/5/2024	Yes	9.2	ODOT NEPA PM	
9.4	FHWA Approval of CE/Completion Document	15	2/5/2024	2/28/2024	Yes	9.3	FHWA	