

Environmental Assessment Timeline
City of Boiling Spring Lakes Dam Breaches
FEMA Project ID: PA-04-NC-4393-PW-00669 &
PA-04-NC-4393-PW-02916

Action	Estimated Completion Date*	Adjusted Completion Date*	Actual Date Completed
Project entered EHP queue, 1 st time			3/28/2019
Project reworked out of EHP queue for complete Scope of Work (SOW) required for EHP to determine level of NEPA review.			4/12/2019
Project re-entered EHP's queue divided between two separate project worksheets; NEPA review able to begin			6/2/2021 and 7/8/2021
EHP informed PA that project may require an EA and a PR&G Analysis			6/30/2021
EHP RFI #1 sent for further information documenting EO 11988 compliance.			6/30/2021
EHP RFI response #1 received for EO 11988 compliance review.			7/16/2021
EHP RFI #2 sent for further clarification of EO 11988 compliance due to insufficient response to EHP RFI #1			7/16/2021
EHP RFI response #2 received and sufficient for EHP to continue NEPA review			7/20/2021
EHP internal meetings about NEPA review			8/6/2021
Project elevated to EHP Region for NEPA determination			8/23/2021
EHP Region response received and determined an EA is required for the NEPA review			8/31/2021
PA submitted Environmental Report to EHP on behalf of the Applicant.			9/2/2021
EHP submitted Environmental Report to Regional Board of Directors (BOD) for review of NEPA and legal sufficiency.			9/17/2021
EHP compliance reviewer reassigned (Josef)			9/17/2021
BOD responded to EHP and Environmental Report deemed insufficient due to no FONSI being issued.			9/29/2021
Request sent to PA on EA kick-off meeting			10/8/2021
PA response sent to EHP on kick-off meeting			10/12/2021
PA followed up with EHP / EA kick-off meeting scheduled			10/15/2021

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EA kick off meeting [Date of Decision to Prepare an EA Officially Begins]	10/19/2021		10/19/2021
1 st Biweekly Meeting	10/26/2021		10/26/2021
Introduction / Project Location and Background Sections Drafted	10/29/2021		10/26/2021
OSA (Office of State Archeology) Query Sent	11/3/2021		11/3/2021
OSA (Office of State Archeology) Response Received	11/3/2021		11/3/2021
Purpose and Need Section Drafted	11/5/2021		11/04/2021
CZMA notification sent	11/5/2021		10/28/2021
2 nd Biweekly Meeting	11/9/2021		11/9/2021
Section 106 Consultations sent to SHPO	11/15/2021	11/19/2021	11/18/2021
Section 106 Consultations sent to THPOs	11/15/2021	11/19/2021	11/19/2021
Alternatives Section Drafted	11/19/2021		11/18/2021
3 rd Biweekly Meeting	11/23/2021		11/23/2021
Send Drafted Sections to McGill/BSL	11/23/2021	11/24/2021	11/24/2021
Affected Environment/Potential Consequences Section Started – Resources to be Separated	11/24/2021		11/24/2021
CZMA notification response due	12/6/2021	12/17/2021	12/17/2021
4 th Biweekly Meeting	12/7/2021		12/7/2021
Section 106 Consultation – SHPO response due	12/20/2021*	12/18/2021	1/5/2022
5 th Biweekly Meeting	12/21/2021	1/4/2022	1/4/2022
Section 106 Consultation - THPO responses due	12/30/2021*†	1/2/2022	
6 th Biweekly Meeting	1/4/2022	1/18/2022	1/18/2022
Physical Resources Section Drafted	1/14/2022		1/11/2022
7 th Biweekly Meeting	1/18/2022	2/1/2022	
Cultural Resources Section Drafted	1/28/2022*†		1/14/2022
Biological Resources Section Drafted	1/28/2022		1/28/2022
8 th Biweekly Meeting	2/1/2022	2/15/2022	2/15/2022
Socioeconomic Resources Drafted	2/11/2022		2/11/2022
9 th Biweekly Meeting	3/1/2022		3/1/2022
Water Resources Section Drafted	3/4/2022		3/4/2022
Cumulative Effects Section Drafted	3/11/2022		3/11/2022
10 th Biweekly Meeting	3/15/2022		3/15/2022
Public Notice and FONSI Drafted	3/18/2022		3/17/2022
Remaining Sections (Public Involvement, Conditions, etc.) Drafted	4/1/2022		3/18/2022
FEMA completes EA draft	4/8/2022		3/24/2022
<i>FEMA EHP completes internal QA/QC</i>	4/11/2022		4/11/2022
<i>FEMA REO & OCC receives First EA draft</i>	4/11/2022		4/12/2022

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<i>OCC Review Period Complete</i>	<i>4/27/2022</i>		<i>5/2/2022</i>
<i>EHP adjudicates OCC comments</i>	<i>5/6/2022</i>		<i>5/6/2022</i>
<i>FEMA REO receives Updated EA draft</i>	<i>5/6/2022</i>		<i>5/6/2022</i>
<i>REO Review Period Complete</i>	<i>5/12/2022</i>	<i>6/6/2022</i>	<i>7/1/2022</i>
<i>EHP adjudicates REO comments</i>	<i>5/19/2022*†</i>	<i>7/8/2022</i>	<i>7/14/2022</i>
FEMA submits the EA to FEMA HQ (OEHP) for online publication	5/20/2022	7/15/2022	7/14/2022
FEMA post the EA and Public Notice on FEMA website, Applicant posts on their preferred public notification platform including providing a hardcopy at a TBD designated location, FEMA sends drafted EA to NC Clearinghouse (30-day public comment period starts).	5/31/2022	7/25/2022	7/15/2022
Close of 30-day final public notice commenting period	6/30/2022	8/14/2022	
FEMA adjudicates any public comments	7/8/2022*†	8/22/2022	
REO signature of FONSI	7/13/2022	8/29/2022	
FEMA EHP completes review of Project Worksheet in EMIS, Administrative Record Complete, REC uploaded in Grants Manager	7/15/2022	8/31/2022	

† Potential deflection in timeline date

* Timeline above projected if no substantial issues or concerns are identified during the archaeological survey, consultation process, or public comment period. Examples of substantial changes to the timeline could include additional requirements as a result of the discovery of significant archaeological resources, subsequent archaeological surveys, development of Section 106 agreement documents, or the need for public involvement.

Date in brackets [] indicate a correction to actual date completed.

Italics denote additions to the timeline.