VDDT LOCATION APPROVAL PROCESS (Public Hearing Only)

(Schedule set for a 70 day process for Public Hearing) After 10 Day comment period expires: Location Study Project Manager -Evaluates comments received & addresses public's issues, suggestions, questions (in writing, when requested) Location Study Project Manager -**Environmental Division Administrator** Compiles the transcript to include: Attends CTB Meeting to support Reviews project information & o Recommendation letter the Chief of Policy and transcript including: Environment during presentation Sign-in sheets Location to the Board Comments received Written and Oral comment sheets **Environmental Division Administrator** -Chief of Policy and Environment o Environmental impacts Petitions Notifies Location Study Project Presents the Department's **Total Location** Purpose & need Manager of Chief of Policy & Project brochure and Location location recommendation to CTB **Environment and Commissioner's** Study Team's recommendation **Public Hearing** blic Hearing Approval Pro decisions on approval of project Local Government resolution (s) Prepares recommendation and **Process Time =** Approval or Denial or position (s) (not legally submits to Chief of Policy and <u> Location Study Project Manager</u> – required, District determines Commissioner's Administrative 130 Days **Environment** whether preferred to include) Prepares CTB Decision Brief for (Typical) review by the Chief of Policy and Posts transcript in iPM and confirms Provides electronic copy of the **Public** Provides project information and Environment and the Scoping Letter and Environmental approved resolution to Location Study Project Manager no recommendation to Chief of Environmental Administrator Environmental Administrator and Document are posted Prepares study team meeting Policy and Environment Prepares CTB Resolution and Notifies project study team members summary, including <u> Chief of Policy & Environment</u> submits to Attorney General's <u> Location Study Project Manager</u> – (L&D, TMPD, Programming, Local recommendation to be provided Office for review, comment & Assistance for urban projects, S&B Reviews recommendation and to Environmental Administrator, Receives approval & distributes for bridge projects & District) that approval upon agreement, will submit Chief of Policy and Environment notice to project team members & transcript is available for their review recommendation to the and the CTB Receives and Incorporates stake holders Commissioner comments from AG's Office Submits location study Notifies affected local government Meets with study team to provide recommendation package to Provides project information and Clerk of the Court, Chairman of them an opportunity to comment on **Environmental Administrator for** no recommendation to Chief of the Board of Supervisors, Mayor Reviews the project information the location for consideration by review and approval Policy and Environment and disagrees or City Manager (as appropriate) **Environmental Administrator** Time Line **LOCATION DAY 30 - 35** DAY 11 - 30 **DAY 35 - 45 DAY 45 - 60 DAY 61 - 70** APPROVAL PROCESS Compile & Submit Package **Submit for Approval** Review Approval **Approval Notification COMPLETE** PROCEED TO **DESIGN PHASE**

ABBREVIATIONS

- DA District Administrator
- DPA District Public Affairs
- PM Project Manger
- CTB Commonwealth Transportation
 - Board
- AG Attorney General