

Initial Submission and Review

- Submit these documents:
- Project Submittal Cover Sheet
 - Certified Project Description
 - Certified Project Drawings
 - Previous ESAs

OER determines if the proposed project triggers a hazardous materials investigation

Yes

- Submit these documents:
- Phase I ESA
 - Phase II Site Investigation Work Plan
 - Health and Safety Plan (HASP)

OER determines if the Phase II Work Plan and HASP meet E-designation requirements (30 Days)

Revise documents

No

No

NNO
 OER issues a Notice of No Objection to DOB ¹
 (30 Days)

Yes

Subsurface Testing

Perform Phase II Subsurface Investigation
 Submit Phase II Report

OER determines if the subsurface investigation revealed impacts (30 Days)

Yes

- Submit these documents:
- Remedial Action Plan (RAP)
 - Construction Health and Safety Plan (CHASP)

OER determines if the RAP and CHASP meet E-designation requirements (30 Days)

Revise documents

No

No

NNO
 OER issues a Notice of No Objection to DOB ^{1,2}

Yes

NTP
 OER issues a Notice to Proceed to DOB ¹

Remediation, Construction, and Sign-Off

Remediation and Construction

Submit P.E. Certified Closure Report

OER determines if the closure report meets the stipulations set in the RAP/NTP (30 Days)

Revise documents (If necessary)

OER issues a Notice of Satisfaction to DOB ¹

¹ Notices will not be sent until all Air Quality and Noise requirements are also met