

Project Coordination Meeting 30

LPA:

Proj. No.

Proj. Name

Control No.

Date:

LAD Project Coordinator

Wetlands Biologist

NEPA Specialist

Next Meeting

T&E Biologist

Section 106 Coordinator

Hazmat, Air & Noise Coord.

District Representative

PE Consultant

Bridge

Bridge Hydraulics

Program Management

NEPA Consultant

Public Involvement

Environmental Project Manager

Railroad Liaison

PS&E Turn In

Letting

Permit to Occupy (if needed)

LAD Section Head

Other Attendees:

Federal Funds used

Risk Based Project (RBP)

Required Items:

Preliminary PIH Plans (OnBase)

Bridge Hydraulics Study and TS&L Approval (if applicable)

Railroad Review of TS&L Plans (if applicable)

Floodplain Conflicts

Section 408 Conflicts

KMZ or Updated LAD GIS Layer with LOCs and Environmental Sensitive Areas

Preliminary NDOT-290 (Waterway Permit Data Sheet)

Public Information Plan

Updated Project Description, Details, and Purpose & Need

Draft PIH Report

Wetland Delineation Report

Environmental Survey of Sensitive Areas

Cultural Resources

Draft APE

Draft Archaeological Review

HMR

Figures

Photolog

VR Forms

NDEE Results

T&E

Draft Biological Assessment

Draft OERCC

Draft SEP

Wetlands

Delineation Report

Determination Memo

Meeting Agenda:

Discuss Changes from PCM 20 (Project Description / Project Details)

Traffic Disruptions

Detours:

Urban Detour (ADT = 5,000+)

Out of Direction Detour Length:

Rural Detour

Out of Direction Detour Length:

Describe the detour proposed:

Traffic Disruptions:

0-30 days

31-135 days

136+ days

Temporary Roads:

Describe any impacts to a local special event or festival, either on a temporary or permanent basis, due to the project

Describe any impacts to through-traffic dependent businesses, either on a temporary or permanent basis, due to the project

Describe any project permanent change to the functional utility of a property (truck turning movements, etc.)

Interchanges:

Describe any slip ramps:

Describe any ramp closures:

Describe any ramp detours:

Roadway Design:

Highway Capacity Changes:

Permanently closing a roadway or intersection:

Creation of new intersections:

Convert a roadway into a higher classification:

Phasing (Preliminary)

Describe approach to maintaining traffic during construction

Describe any residential impacts. Temporary or permanent? Will any impacts be greater than 5-10 working days?

Describe any business access impacts. Temporary or Permanent? Describe if any impacts would be during hours of operation.

**Describe any impacts to emergency services (Fire, Ambulance, Hospital, Health Clinic, etc.)
Temporary or Permanent?**

Bridge (if applicable)

Describe any change in Roadway and Bridge Grade

Recommended Construction Phasing:

Under Traffic / Phased Construction

Allowable Lane Widths:

Hydraulics:

Access Crossing Needed:

Describe Bridge (span lengths) or Culverts (size & quantity)

Describe any effects of the Access Crossing to adjacent properties

Describe any Construction issues for the temporary access crossing

District and/or LPA:

Describe any construction projects (State or Local) in the area that may affect traffic detours or access:

Traffic:

Temporary Road lane width recommendations, if needed

Describe any Temporary Access

Construction:

Describe any constructibility issues that need addressed

Special Provisions needed for the project

Anticipated Number of Construction Seasons:

Work that would benefit from early work (clearing & grubbing, tree removal,etc.) :

Work platform required:

Right of Way:

Potential ROW Impacts & Needs

Preliminary ROW needs in Acres per Mile:

Railroad:

Identify Potential Resource Impacts:

Project Length

Section 4(f) / 6(f)

National Wild & Scenic River or National Recreational River

Floodplain/Floodway

Section 404 Wetland / Stream Impacts:

Section 408 – Levee's Present

Section 9 – Coast Guard Permit

Threatened & Endangered Species

Section 106 (Historic)

Hazmat, Noise & Air

Traffic Disruptions (Temporary Road, Detour or Ramp Closure)

Property Access Restrictions

Environmental Justice – Minority / Low Income Populations

Public Involvement

Notes:

Action Items: