

Project Coordination Meeting 20

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:

Updated LAD GIS Layer

Project Description (OnBase)

Purpose & Need (OnBase)

Project Details (OnBase)

NDOT-530 (OnBase)

NDOT-53 (OnBase)

Schedule (Clarity Schedule, PE and NEPA Consultant Schedule)

Final Scope of Services and Contracted Hours (OnBase)

Meeting Agenda:

Project Overview

Discuss Schedule

Discuss Project and Schedule Risks

Identify Potential Resource Impacts:

ROW Required

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: