

Project Coordination Meeting 35

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:

Final NDOT-290 (OnBase)

Final LOCs (KMZ, Updated LAD GIS Layer)

Final PIH Report (OnBase)

Updated Public Involvement Plan

Updated T&E Checklist (OnBase)

LOCs to ROW

Railroad Review and Approval of PIH Plans (if applicable)

Meeting Agenda:

Overview of Project

Review changes from PCM 30 and since PIH

Review PIH Report

Critical Path

Utilities (known conflicts, agreements, relocations, federal aid eligible)

Railroad (status of review, agreement, specials, etc.) - if applicable

Cumulative Impacts or conflicts with other scheduled projects in area

Schedule Risk

Section 404 Discussion - if applicable

Section 408 Discussion - if applicable

TIP/STIP/LRTP Verification

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: