

ENVIRONMENTAL STATUS OF PROJECTS:

10/22/2004

Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	Project	PRMS Completion Date	NEPA				Remarks	Checklist Memo Sent	Public Involvement	Permits					Agency Contact and Phone Number	
						EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State				
													Nationwide	Individual	NPDES	State 401	CZM		TVA
Active	BAA	NER	Arnold	DEWA 14(8)	06/01/04	CE completed by the NPS on 5/19/04	Completed with CE		Completed with CE	Emergency Mill and Overlay of 15 miles of Rte 209. No regrading of shoulders to be performed			No drainage or shoulder work to be performed, therefore no permits required.		Sent letter to Pike County requesting exemption from E&SC plan on 5/28/2004. Accepted 6/7/2004.				
Active	KR	FWS	Matzke	ESN 10(1)	02/11/05	FHWA to do CE by 3/25/04	FWS IntraService Agreement Request	FHWA to do if applicable	FWS to do.	Rehab. Parking area & road-scoped	Scoped and field review with MD Dept of Environment	N/A	N/A	N/A	N/A	MD Water Quality Permit needed by 6/18/04	N/A	N/A	Martin Kaehny Refuge Manager 410-639-7056
Active	KR	FWS	Matzke	ESV 10(1)	05/01/04	FONSI signed 5/26/04	Done	N/A	Received 9/13/04	Paving of road, parking area and boat docks. - Project removed from FY04 and no funding. Permits on hold by Programs eff. 8/17/04	Waiting for Scoping report and preliminary plans for boat docks.	N/A	Applying for Joint Permit Application (JPA).	N/A	Sent 5/21/2004. Have to resend VPDES b/c permit application revised in July.	Anticipate Permit Sent for Land Disturbance Permit 6/4/2004.	N/A	N/A	Eastern Shore of VA Susan Rice Refuge Manager #757-331-2760
Active	KR	FWS	Matzke	FEL 10(2)	04/24/06					7 roads									
Active	BAA	NER	Atkins	FL 93-1(1)	03/25/04	Signed CE obtained on 3/10/04	FWS concurrence received through PNDI 2-20-04		Completed 03/17/04					NR	Permit issued 6/25/04. Copies sent to COE and Proj. Manager	Sent E&SC plan deficiencies letter to Somerset Cty. Conservation District 5/21/04. E&SC plan approved 6/3/2004.			
Active	RH	SER	Shifflet	FODO 13(1)	12/01/04	FHWA CE mailed 9/7/04 to park. Signed 9/15/04	FHWA to do. Received from FWS 5/14/2004. Sent letter to State 5/3/2004 - replied 8/24/04 w/ 5 species		Completed by SHPO letter dated 6/14/04. Rec. 7/13/2004 from NPS	Rehab. Cedar St. Cumb. Riv and Cemet Spurs, etc.									
Active	BAA	NER	Arnold	FONE 500(1)	03/01/05	FHWA to do EA. NPS to sign by 9/30/04-DSC to complete all NEPA documentation	FHWA to do - salamandar habitat present - wetlands present, FWS sent on 10/21/03: FWS received 11/10/03,Expires 11/3/05, PAFW sent on 11/14/03	NR	NPS to do - FHWA to do archeological investigation. PR submitted 2/5/04	Reconstruct Route 500, Picnic Loop Road and Rehab Rte 100, Picnic Access Rd - Field Review 9/24/03. Project on hold, may be changed, waiting on conf. Call. With park/DSC	6/11/2002		FHWA to do - Wetland delineation required.	May be required	Sediment and Erosion Control Permit req. Stormwater Mgmt permit req. FHWA to do				Leroy Renninger, (724) 329-5804
Active	NF	SER	Weber	FOOT 15A32	10/01/06	NPS to do CE	FHWA to do		NPS to do	Removal and replacement of HACO on Spur Rd									
Active	BAA	SER	Dowden	FOOT 8E13	09/14/04	NPS EA Complete			Need to check if SHPO has been completed by the NPS	Bridge #8 PIH Jan. 04					<1 acre of disturbance, no permit req.				
Active	BAA	SER	Dowden	FOOT 8E15	07/07/06	NPS EA Complete				Construction of Bridge #1					FHWA to do				
Active	BAA	SER	Dowden	FOOT 8E8	01/01/04	EA complete 04/99			Complete						Needed				