



ENVIRONMENTAL STATUS OF PROJECTS:

1/10/2008

Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	PRMS Completion Date	NEPA				Remarks	Checklist Memo Sent	Public Involvement	Permits					Agency Contact and Phone Number
					EIS/EACE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State			
												Nationwide	Individual	NPDES	State 401	CZM	
Pending	BAM	NER	Shifflet	ASIS 14(1)	12/01/06	NPS to do EA-Planning study underway			NPS to do.	Overlay North Beach Dr. and Reconfigure Fee Station Area							
Active	NF	NER	Shifflet	ASIS 14(3)	04/19/06	CE completed on 11/16/05	Completed on 09/02/04	N/A	NPS completed on 8/13/2004	Rehab. Park Entrance Road and Fee Station			Permit issued 9/9/06		Received LOA from MD for work in nontidal wetlands 9/18/06		
Active	BAM	NCR	Patel	BAWA 1D18	11/13/05	FHWA completed CE, NPS signed on 4/27/05	Sent letter to FWS on 3/16/2004. Completed by letter dated 7/9/04.		NPS completed. Call to Charles Borders on June 8, 2004. He will call and check status. Email sent to CB on 12/22/04	Rehab bridge decks over 1-495 - 2 bridges - Project is Design/Build, Consultant to do permits							
Pending	SEG	NPS	Johnson	BAWA 1F18	???	CE complete 8/21/06	Letter sent 7/12/06; concurrence rec. 8/7/06		Letter sent to NACE; XXX rec. 8/10/06	Emergency project; Letter contract; Cond. Cert 8/22/06			Plans given to Reid 7/12/06; Special storm emergency permit		ESC Plans approved 9/27/06		
Active	NF	SER	Madlansacay	BISO 150(1), 913(1), 914(1)	02/06/06	Scoping completed 6/17/03 - Called park May 27, 2004. NPS completed CE 8/20/04.	Completed by NPS with CE		NPS completed from tree line to tree line. Completed with CE	Rehab Leatherwood Ford Road Reconstruction of .7 mile of Overlook Rd and mill and overlay 2 PA's	10/6/2003				NPDES Storm Water Construction Permit sent to TNDEC 12/16/05 w/ plans, \$250 fee, maps. Baxter Wilson of Tennessee Department of Environment and Conservation says he is sending permit as of 3/20/2006. Permit received 3/20/2006. Expires 5/30/2010.		
Active	KR	FWS	Madlansacay	BKB 10(1)	10/01/06	CE by 12/13/04	FWS to do.		FWS to do.	Entrance Rd foot trail			Permits by 1/12/05				
Done		FWS	Weber	BLD 10(1), CHE 10(1)	10/27/99	Completed 9/8/99	FWS to do.	NA	FWS to do.	To be in P&C for advertisement 9/2/99	9/1/1999		NWP #3 and #14 received. Two year expiration.	Mailed 8/16/99 Rec. 9/28/99			Environment Tasks Complete
Active	NF	SER	Shifflett	BLRI 1B6, C4	10/01/07	NPS Completed CE dated 1/21/04	NPS completed with CE		NPS completed 1/19/04	Resurfacing of Section 1B			FHWA to do if req.	FHWA to do if req.			Leon Clifford
Pending	BAM	SER	Wong	BLRI 1D6	01/01/10	NPS completed CE 10/3/03			NPS completed 10/3/03	Rehab Section 1D MP 15 to MP 27 - Project is delayed to FY 10 by NPS in FY05	9/26/2003 and 10/22/03		FHWA to do if req.	FHWA to do if req.	FHWA to get VA DCR erosion and sediment control approval.		
Active	NF	SER	Pakhchanian	BLRI 1M19	10/01/06	NPS to do			NPS to do	Rehab. Glade Creek Bridge			No work in the stream - no permit required.	less than 1 acre - no permit req.			
Active	NF	SER	Shifflet	BLRI 1N18	05/03/06	NPS completed CE 2/3/03	Completed with CE		NPS completed 1/23/03		11/20/2003		n/a	Required. Permit VAR103957 Issued July 1, 2004, expires June 30, 2009.	n/a		
Done		SER	Nishimoto	BLRI 1T15	09/27/99	VDOT to do.			VDOT to do.	Lead paint possibly present Design only.	Completed 04/01/99						Bill Witmer, NPS Steve Stone - DSC 303-969-2252
Active	NF	SER	Madlansacay	BLRI 2A14	01/01/11	NPS to do CE by 6/27/05	NPS to do		NPS to do	Rehab Big Pine Creek Bridge	Sent on 10/22/03		FHWA to do if req.		NC DENR - FHWA to get		
Active	NF	SER	Shifflett	BLRI 2B11	10/01/07	NPS to do CE by 9/12/05	NPS to do		NPS to do	Resurfacing of Section 2B from MP 230 to 270					NC DENR - FHWA to get by 11/18/05		
Active	NF	SER	Struve	BLRI 2D16	01/27/07	NPS completed CE dated 12/7/05 with the exception of Laurel Fork Bridge Masonry Wingwall & NC Route 16 Stone Arch Bridge.	NPS completed with CE		NPS completed with CE except as noted.	Rehab Parkway Section 2D			Required.	Required.	NC DENR - FHWA to get E&SC plan review.		

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					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	NF	SER	Struve	BLRI 2E15	04/01/08	NPS to do EA by 4/27/05	NPS to do		NPS to do	Remove active slide, stabilize, and install subsurface drainage on Pkwy. Reconstruct 200 lf of Pkwy.	Sent on 10/22/03							
Active	NF	SER	Wong	BLRI 2F22	03/21/06	NPS completed CE 1/15/03			NPS completed 1/6/03	Rehab. Goshen Creek Bridge	Sent on 10/22/03		Required.		Required.	Required.		
Done	BAA	SER	Pakhchianian	BLRI 2G12	05/20/05	NPS completed CE 1/13/04			NPS Completed 1/6/03	Rehab. Sims Creek Bridge			No work in the stream - no permit required.		less than 1 acre - no permit req.			
Active	NF	SER	Shifflett	BLRI 2G13	01/01/06	NPS to do CE	NPS to do		NPS to do	Repair and resurface Price Park Campground and Picnic Area Loop						NC DENR needed. FHWA to do		
Active	NF	SER	Struve	BLRI 2H13, J16	03/15/07	NPS to do CE	NPS to do		NPS to do	Resurface Parkway from MP 298.6 to 317.5						NC DENR needed. FHWA to do		
Done	NF	SER	Shifflett	BLRI 2K12	01/01/05	NPS completed CE 10/5/04	NPS completed with CE		NPS completed with CE	Emergency Slide Repairs to BLRI Pkwy via Design/ Build Contract								
Done	BAA	SER	Shifflett	BLRI 2M21, N15	10/01/04	NPS completed 8/31/99	NPS Completed		NPS completed 8/31/99	Rehab. Paved Waterways						NC DENR Permit Request Mailed 7/21/2004 - Rec. 8/17/04		
Pending	BAM	SER	Shifflett	BLRI 2N17	01/01/11	NPS to do CE	NPS to do		NPS to do	Resurface Parkway from MP 347.5 to 359.8 - Project is delayed to FY11 by NPS in FY05						NC DENR needed. FHWA to do		
Active	RD	SER	Struve	BLRI 2P14	12/18/05	NPS completed CE 6/21/04 - Revised 4/27/05	Endangered plants in Craggy area. Completed with CE		Completed 4/6/04	Rehab. Roadway Section 2P	Email sent 4/2/04 and 6/7/04		Required because several navigable streams potentially impacted through culvert work. Nationwide permit and 401 water quality review done concurrently. Angie Pennock (reviewer) called and asked for description of work and photos of all drainage structures. Sent 9/29/05. NW 33 permit #200532784 received 11/28/05. Permit expires March 18, 2007.	Required. E&SC plan review required by NCDENR for issuance of NPDES. Sent to NCDENR 7/18/2005. Letter of Approval received 8/29/2005 approving E&SC plan. Expires 8/29/2008.	Reviewed with Corps permit. NCDENR issued a 401 WQ Certification, received on 11/29/05.			
Active	BAM	SER	Jakovich	BLRI 2P15	06/01/04	NPS completed EA by memo dated 7/22/03	Completed with CE		Completed with CE	Rehab Little Swiss & Craggy Pinnacle Tunnels					<1 acre, no permit req.			
Done	NF	SER	Shifflett	BLRI 2R20-LC	05/01/04	NPS completed CE	NPS complete		NPS Completed	Repair of bridge bearings. Provisional ID Number for lead paint removal received 7-26-04.			No permits required.					
Active	NF	SER	Shifflett	BLRI 2T13	10/01/06	NPS to do CE	NPS to do		NPS to do	Buck Spring Tunnel			FHWA to do		FHWA to do	FHWA to get NC DENR if required		Suzette Molling
Active	NF	SER	Shifflett	BLRI 2Y13	10/01/06	NPS to do CE	NPS to do		NPS to do	Big Witch Tunnel						FHWA to get NC DENR if required		FHWA to get all permits

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					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	LT	MWR	Wong	BUFF 10(1)	05/15/06	FHWA completed CE 9/22/05	Sent letter to FWS on 5/27/2004. Letter Sent to FWS - June 24, 2004 Limited Concurrence Issued 7/9/2004 - Inspection for Endangered Species before construction requested. Sent letter to State on 6/7/2004. State determined no adverse impact 7/8/04		NPS completed - 8/24/05	Rehab. Buffalo Point River Access Road			FHWA to do if required	Individual	Waiting on newer plans. .18 to 5+ acres AOD. Need confirmation. Mo Shafii (501) 682-0616 says if under 5 acres AOD no AR permit necessary; just follow SWPP checklist and construction permit nationwide.					
Done		NCR	Shifflet	BW 1E16	05/25/99				NPS to Resolve	Stream Restrict. Mar 1 - June 15 Proj. awarded 6/8/99		BARC permit received 4/00		Permit rec. for Stage 1	Mailed 6/23/99	MDE Permit received 5/5/99 - Final MDE Permit received 3/00	Feb 1999			Mohammad Ebrahimi, Water Res. Reviewer @ MDE 410-631-8094
Done	NF	NER	Weber	CACO 11(1), 202(1)	12/15/04	CE signed by park for 11(1) 12/12/03 & CE for 202(1) Signed by Park on 5/12/04	FHWA Completed by FWS letter dated 7/15/03. No species present	N/A	FHWA sent letter to NEAC - concurrence receive 8/03 - NPS Fax received on 8/12/03	Cable Road and Tomahawk Trail		Public Mtg held in FY02	FHWA to do if required							Note: No permits are required. Simple Mill and overlay, no culverts or streams. Also far enough away from wetlands to avoid county premits.
Active	NF	NER	Madlansacay	CACO 18(1)	05/01/07	FHWA to prepare EA, NPS to sign	FHWA sent letter to FWS in June, 2003. FWS letter rec 7/15/03 No species present		NPS to do	Reconstruct Route 18 and SR 6 Intersection & Possibly Herring Cove Parking Area						FHWA to obtain any necessary permits				
Active	NF	NER	Madlansacay	CACO 205(1)	12/01/05	FHWA to prepare CE, NPS to sign - NPS is considering the use of a CE (some emergency pavement removal has already taken place--dune encroachment) - Waiting on NPS to conduct species survey - CE signed 6/8/05	FHWA sent letter to FWS in June, 2003. FWS letter rec 7/15/03 No Federal species present. NPS to conduct survey for state listed species. Not completed as of 5/4/05		NPS to do	Rehab Head of the Meadow PA			N/A	N/A	Mailed out permit application set to MADEP, Truro Conservation Commission, Natural Heritage & Endangered Species folks (9/7/06). Mailed out permit fees to allow review to proceed (10/11/03)	FHWA to obtain any necessary permits				
Done	DA Updated 8/23/2002	FWS	Matzke	CAN 10(1)	12/02/03	CE by FHWA: 8/13/02	FWS: ES found to T&E Species, BA complete and cleared 8/6/02	FHWA to do if applicable	Done 6/03/02	Rehab Visitor Ctr. Parking Area, New Parking Area & Overlay FR 80		2/21/2002	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jeff Shryer Refuge Manager (304) 866-3858
Active	KR	FWS	Madlansacay	CCR 10(1)	10/01/05					Visitor Center Access Loop and Lower Pool Road										
Done	KR	SER	Johnson	CHCH 100(1), 103(1), 105(1)	12/06/04	FHWA completed CE signed 8/24/04	rcv'd FWS ltr 8/29/03- reply sent 10/17/03 Section 7 complete by letter dated 10/30/03		106 Completed (waiting for hardcopy)	Rehab. Alex Viniard, Vittetoe-Chick, & Jay Mill Rds		6/19/2003	FHWA to do if applicable		Permit submitted and approved.					
Done	KR	SER	Johnson	CHCH 27(7)	05/24/05	FHWA to do EIS review and memo to file - Sent to NPS 10/15/03 for signature - Rec. 10/15/03	letter sent to FWS 6/10/03. FWS to provide reply by end Aug. Phone call follow up indicates no anticipated issues		Completed as part of EIS	Construction of Stormwater Mgmt Ponds.					Permit submitted and approved.					

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					EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State				TVA	
												Nationwide	Individual	NPDES	State 401	CZM			
Active	KR	FWS	Madlansacay	CHN 10(1)	10/01/07	FHWA to do CE by 5/26/04	FWS IntraService Agreement Request	FHWA to do if applicable	FWS to do.	Beach Access Rd, parking area & bicycle Facility - scoped	Waiting for preliminary plans					N/A	John Schroer Refuge Manager #757-336-6122		
Active	KR	NCR	Struve	CHOH 102(1)	11/03/05	FHWA prepared EA/FONSI - signed 4/21/05	Received 9/3/04	N/A	NPS Opted to have FHWA perform this task. Added a new portion of project to this.	Resource Agency coordination meeting 10/8/02, Public Info 10/10/02.	Waiting for NPS to decide Alignment	EA out for public comment from 11/8/04 - 12/8/04	N/A	N/A		MDE and DNR Permits may be required. FHWA to do by 4/17/05	N/A	Lynne Wigfield Compliance Officer #301-745-5802	
Done	DS	NCR	Choubah	CHOH 213(1)	06/09/05	FHWA completed CE, NPS signed on 2/23/05	Received FWS letter 8/11/04, no federally listed species present	n/a	SHPO concurred with not likely to adversely affect determination. Dated 8/19/04	Rehab. Historic Bridge over C&O Canal		public information mailer sent - Public mtg 12/13/04	JPA for ACOE and MDE necessary because C&O is navigable waterway. JPA sent 12/10. Permit from Corps received 2/2/2005		Not required (soil disturbance under 1 acre)	Stormwater management and E&SC plan approval received from Fred Jones of MDE 4/14.	n/a	n/a	Mike Seibert Exhibits Spec. (301) 714-2217
Done		NER	Atkins	COLO 19A2	09/17/99	CE complete 07/30/99		NA	SHPO completed 7/30/99	No clearance restrictions imposed by US Coast Guard		Contractor can not block boat access under bridge	NWP 14, 25, & 33 received 8/30/99 exp. 8/24/01	James City County Wetland Permit obtained 9/00	not required	Permit Needed? Yrk Cnty - No James City - Yes Rec. 8/2/99 VAMRC - No VADEQ - no			US Coast Guard contacted 2/22/99 Ann Deaton 757-398-6231
Done	NF	NER	Jakovich	COLO 1A16, B32	11/05/04	FHWA to do CE for NPS signature	FHWA to do		NPS to do	Emergency project for 5 bridges washed out due to hurricane Isabel			FHWA to do		VADCR and VPDES needed.	VAMRC and wetland board approval req.			
Active	LT	NER	Wong	COLO 1A17, B33, C11, D40, E13	11/22/07	NPS to do EA - EA out for public comment through 3/23/06	NPS to do		DSC to do.	Repair of concrete slabs and drainage along parkway. Concrete slab work moved to COLO 1B34, C12			FHWA to get		FHWA to do	VAMRC and wetland board approval req.			Dorothy Geyer, 757-898-2430
Done	NF	NER	Wong	COLO 1B34, C12	09/01/05	NPS completed 8/30/05	NPS completed with CE		NPS completed with CE	Repair of concrete slabs			no permits needed						
Active	RD	SER	Madlansacay	COWP 500(1)	09/17/05	NPS completed CE dated 9/15/05	NPS to do - Need copy of ESF		NPS to do - Need copy of ESF	Rehab. Park Roads			Not Required		Not req.				Jami Hammond, SER
Done	KR	FWS	Madlansacay	CRS 10(1)	05/26/05	FHWA completed CE 4/8/02	Complete		Complete 3/12/02	Rehab. ditchwork, and add gravel - Project Halted by FWS on 5/18/2005 due to presence of nesting Red-cockeyed woodpecker	2/20/2002		Corps/State JPA application mailed in August 4, 2004 - No response. Letter mailed 2/23/05 notifying COE that we will proceed to award under NWP 3.		N/A. Disturbance less than 1 acre. Verified at SC DEP.	Corps/State JPA application mailed in August 4, 2004			Scott Lanier Refuge Manager (843) 335-8401
Done	SS	FWS	Matzke	CTH 10(1)	12/01/01	FWS CE signed 7/9/01	FWS Completed 3/15/01	FHWA to do if applicable	Complete 9/17/01	FWS to obtain all permits. FEMA Floodplain permit not required.	1/5/2001 & 6/28/01 & 8/28/01		NWP #3 received by letter dated 9/4/01		FHWA mailed 9/15/01. Rec. 11/5/01			Greg Harper, FWS, 318-992-5261	
Done	BAM	SER	Shifflet	CUGA 10(1)	06/26/05	FHWA sent out CE May 24, 2004. Signed copy received 6/8/2004 (dated 6/1/2004).	FHWA sent letter to FWS 10/03 - Completed by ltr dated 11/25/03 - Tree removal only allowed between Nov. 15 and March 31		NPS mailed May 10, 2004.	Recon Skyland Road (4R)			Not required since not working in blue line streams. DH		Not required since disturbed area is less than 1 acre. DH			Not required since not working in blue line streams. DH	Mark Woods
Done		SER	Shifflet	CUGA 25E28	11/15/00	NPS CE Complete 9/26/00	complete		Complete - Documentation not received.	Rehab Little Tunnel									
Active	KR	MWR	Mandel	CUVA 18(1), 164(1)	07/01/07	EFLHD to do EA, NPS to sign. Waiting for BA to finish EA.	FHWA sent letter 11/15/04 - Received letter 12/04 - BA required Resources survey's ongoing	Exempt	NPS to do	Rehab. Fitzwater Rd and Brandywine Creek Br.			FHWA to do						
Pending	SS	DDOT	Dowden	DC 19th Street	07/01/02											DC Sediment & Erosion Control Permit - FHWA to get.			
Pending	SS	DDOT	Atkins	DC BH-3202(8)	12/01/02	CE Completed 8/5/02			FHWA to do.	Design/Build for Taylor Street Project			FHWA to do						

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												Nationwide	Individual	NPDES	State 401	CZM		TVA
Active	RD	DDOT	Morris	DC BR/STP-3301(30,31)	11/01/05	DDOT completed. Rob Morris has a copy								Contractor to get all permits as part of D/B project.				
Done	SS	DDOT	Atkins	DC BR-3307(009)	09/01/03	CE Completed 8/5/02									DC Sediment & Erosion Control Permit - FHWA to get.			
Active	RD	DDOT	Wong	DC STP 8888(142)	04/09/05	FHWA CE signed on 9/15/03 by DC Division office			Letter mailed to SHPO on 9/12/03 - Concurrence received 10/7/03						<b>Received Permit 5/21/2004.</b> Revised plans submitted 2/19/04. Received comments from DC and requested PD by email to make requested changed <b>3/8/2004.</b> Comments received 10/31/2003.			
Active	RD	DDOT	Darden	DC STP/BH-8888(58)	12/22/05	FHWA completed CE on 9/8/04			SHPO clearance rec. 10/1/99. MOA signed. Wisconsin Bridge is on list, others contribute to C&O	Reconstruct 29th, 30th, 31st, and Jefferson St bridges over C&O Canal.		FHWA to do as part of construction	COE/State permit application submitted 3-11-03 for 31st bridge. Others don't need					Submission to Georgetown Board and CFA required.
Active	RD	DDOT	Darden	DC STP/BH-9999(456,457)	05/09/04	FHWA to do CE, and Div. Office to sign			SHPO clearance rec. 10/1/99. MOA signed. Wisconsin Bridge is on list, others contribute to C&O	Reconstruct Wisconsin Ave bridge over C&O Canal.		FHWA to do as part of construction	No Corps permit necessary (says Jack Dinne Corps in Balt. 410-962-6005).	No NPDES (0.2 acres disturbance).	Recd DC Permit for Wisconsin Bridge 12/30/03DC Sediment & Erosion Control Permit - FHWA to get. Preliminary comments recd 10/31/2003. DC Watershed Protection SWM and E&S permit acquired 3/28/06. Expires 3/28/2007. Work must begin within this time period. Once started, permit is valid until project completion.			Submission to Georgetown Board and CFA required.
Active	RD	DDOT	Wong	DC STP-4000(80) Q Street	12/01/03	FHWA sent CE to DC Division for sign. on 9/15/03			?	Rehab. Q Street from 14th Street to RI Avenue					Received Permit 12/30/2003.			
Done	SS	DDOT	Dowden	DC STP-9999(974) National Mall Sidewalk Improvements	07/15/02	FHWA CE signed 4/22/02			NPS to do. Received 6/07/2002	Rehab. Sidewalks on Madison and 4th St. NCP&C and CFA Approval Received 4/18/02 and 5/30/02		9/5/2001	FHWA to do		DC S&EC Permit - Preliminary plans submitted 3/21/02, REC. 4/18/02			
Done		DDOT	Atkins	DC STP-9999(980) Project 2 (NHS)	08/15/00	CE signed by FHWA 5/22/00	NA						FHWA to do as part of construction		DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			Meetings with NCP&C and CFA on 5/5/00 Meet with KariKari on 5/17/00
Done		DDOT	Atkins	DC STP-9999(981) Project 1	06/01/00	CE signed by FHWA 5/22/00	NA						FHWA to do as part of construction		DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			Dave Hammers, NPS
Done		DDOT	Atkins	DC STP-9999(982) Project 3	09/30/01	CE signed by FHWA 5/22/00	NA						FHWA to do as part of construction		DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Done		DDOT	Atkins	DC STP-9999(983) Project 4	09/30/01	CE signed by FHWA 5/22/00	NA						FHWA to do as part of construction		DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Done	SS	DDOT	Dowden	DC STP-9999(984) Project 5	06/01/02	CE signed by FHWA 5/22/00	NA						FHWA to do as part of construction		DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			

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					EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State				
												Nationwide	Individual	NPDES	State 401	CZM		TVA
Done	SS	DDOT	Dowden	DC STP-9999(985) Project 6	06/01/02	CE signed by FHWA 5/22/00	NA				FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - Contractor to get			
Done	SS	DDOT	Morris	DC-14th Street Bridge Project 2	07/01/02		Rec. concurrence by letter dated 5/1/02								DC Sediment & Erosion Control Permit - FHWA to get.			
Done	SS	DDOT	Dowden	DC-8th Street	06/30/02	FHWA CE signed by Div. Office on 9/18/01	NA		FHWA completed 1/5/01 Signed by DC SHPO 1/19/01	DC DPW is doing a traffic study. Prelim. Rec. Due 4/16/01	Public Mtg 6/13/00, next meeting Nov. 21, 2000	Not Required		Not required	DC S&EC Permit - Preliminary Plans submitted 3/21/02. REC 4/18/02			
Done	SS	DDOT	Dowden	DC-BH 3000(39)	07/02/02	EFLHD CE signed 1/25/01 by DC FHWA			FHWA mailed to SHPO on 8/31/01. Concurrence rec. 5/1/02	Jefferson Drive Bridge over 12th Street								
Done	SS	DDOT	Dowden	DC-BH 4000(77)	12/01/01	EFLHD CE signed 1/25/01 by DC FHWA			Not required.	Rehab D St. & E St. Bridges over I-395	FHWA to do				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Active		DDOT	Clabaugh	DC-Broad Branch	09/30/05					Rehab. One bridge and Broad Branch Rd form Beach Dr. to Linnean								
Done	SS	DDOT	Atkins	DCIBC - City Wide Local Streets	08/15/01	FHWA, Divi office CE signed 8/5/02									DC Sediment & Erosion Control Permit - FHWA to get.			
Done	SS	DDOT	Atkins	DCIBC - City Wide Local Streets (Wards 3 & 4) DC-8888(012)	03/15/03	FHWA CE received from DC Division on 8/22/01									DC Sediment & Erosion Control Permit - FHWA to get.			
Active	JVD	DDOT	Morris	DC-L'Enfant Promenade	07/01/06	FHWA to do EA via Consultant. FONSI expected Spring 04			FHWA to do	10th Street from Independence Ave to an overlook named Benjamin Bannecker Park	Dead Project after NEPA	Public mtg 7/31/03						
Done	JVD	NCR	Atkins	DE-0014(801,803)	11/30/03	Final EIS complete 04/01/99			FHWA completed SHPO compliance on 5/22/00	Public Meeting 3/14/00 and Final Review by NCPC in May 3, 2001		NEPA Comp. 10/01/95 Meeting held 11/15/99 - Mtg held 9/18/03	Submitted 3/15/01. Comments rec. 4/25/01. Permit Rec. 4/18/02	DC Watershed Protection SWM and E&S permit acquired 3/28/06. Expires 3/28/2007. Work must begin within this time period. Once started, permit is valid until project completion.				
Done	SS	NER	Shifflet	DEWA 10(2)	05/15/02	NPS CE dated 9/10/01	Complete 9/10/01		NPS completed 8/30/01 - SHPO concurred with determination of no adverse effect.		3/6/2001 3/12/2001 1/9/2002	If required, NPS to do.	FHWA Received NJ Fresh Water Wetlands Permit dated 4/23/02	FHWA rec. 1/11/02	FHWA received NJ Stream Encroachment Permit dated 4/23/02			John Hefferty, NJ DEP 609-777-0454 Ms. Jacki Katzmire, NPS, 570-588-2439

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Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	DEWA	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	
Done	SS	NER	Shifflet	DEWA 10(3)	09/07/02	NPS CE completed 8/14/02	NPS completed 8/1/02 - mitigation measures required.		NJ SHPO "no adverse affect" dated 8/17/01			Permit Received 1/14/03FHWA to do. Need Wet. Del. From NPS	Individual	NPDES Permit and E&S certification obtained 12/18/02				
Active	DSC	NER	Arnold	DEWA 105(1)	03/01/06	NPS/DSC to do EA via Consultant by 11/1/04. EA released for public comment on May 16, 2005.	DSC to do		NPS to do	Reconstruct River Road	7/23/2003	EA released for public comment on May 16, 2005. End of comment period is June 15, 2005.	FHWA to do if req.		FHWA to do			
Active	NF	NER	Arnold	DEWA 14(10)	03/30/06	NPS completed CE 9/6/02 - Updated 8/12/05	NPS completed 8/27/02	NA	NPS completed 9/5/02	Tom's Creek Bridge					Chapter 105 Permit (Water Obstruction and Encroachment Permit) not necessary for any DEWA project, because we are a federal agency.			
Done		NER	Shifflet	DEWA 14(4)	07/01/98													Environment Tasks Complete
Active	RD	NER	Arnold	DEWA 14(5)	06/09/05	NPS CE completed 9/6/02 - updated 8/12/05	NPS completed 8/27/02	NA	NPS completed 9/5/02	Post Construction Stormwater measures holding back NPDES, waiting on SWM revisions. Received E&SC plan deficiencies letter from Pike Cty. 9/6/06 - received e-mail from Paul Grella indicating		Corps permit received February 7, 2006. Expires June 30,2006. Applying for extension or renewal with Janet Boyer of Pocono Corps office as of 5/22/06.		Received Permit 10/25/06 Permit No. PAI025204002	Sent letter to PA DEP requesting 401 Water Quality certification on 5/28/2004. Received 401 water quality cert 8/27/2004.			
Active	NF	NER	Arnold	DEWA 14(6)	07/14/05	Sent Revised Draft to NPS 2/13/04 FHWA to do. Draft comments rec 1/15/04 - Final CE dated 10/21/04 - Revised by memo dated 2/22/05	FWS concurrence received 4/21/03 PNDI 5/28/03		Completed with CE	PennDOT and local Township Permits required for constr. signs.		Trout Streams present - no nationwide permits.	URS to obtain permit and Wet. Delin.	URS to acquire permit	URS to acquire if required. Monroe & Pike County Permits			Mr. Bob Kirby, Asst. Superintendent, 570-588-2418
Active	NF	NER	Arnold	DEWA 14(7)	03/01/07	Completed by NPS CE dated 5/18/05	Completed with CE		Completed with CE	Rte. 209 Completion project								
Active	NF	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	NF	NER	Arnold	DEWA 14(9)	11/30/05	NPS completed CE 8/12/05	NPS to do		NPS to do	Repair of County Bridge over Tom's Creek		Corps permit received February 7, 2006.		NPDES not necessary. Received E&SC "Letter of Plan Adequacy" from Pike county on 11/16/05. Valid until November 8, 2007.	Sent Kate Crowley new 401 water quality cert - 9/14/2005. Email from Carl Deluca (addressed to Elaine Moyer of Corps) recommending approval is 401 Cert. Received December 29, 2005. Phone call to Carl on 2/21/2006 confirmed this.			



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Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	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	
Done	DA, Updated 7/29/02	FWS	Matzke	ER-ALL 10(2)	10/11/02	CE by FHWA: Done 7/09/02	FWS: Done 7/26/02	FHWA - N/A	FHWA - Done 4/10/02	Emergency Repair to 26 roads	2/21/2002	N/A	N/A	N/A	N/A	N/A	N/A	Jeff Wigginton Refuge Manager (252) 473-1744	
Done	DA, Updated 6/28/02	FWS	Matzke	ERFO-FEL 10(1)	08/28/03	CE by FHWA: Done 6/14/02	FWS: Done 3/20/02	FHWA to do if applicable	Done 4/29/02	Construct Low-Water crossing in flood area.	3/19/2002	N/A	N/A	N/A	N/A	N/A	N/A	Jim C. Johnson Refuge Manager (870) 364-3167	
Done	DA	FWS	Johnson	ERFO-FWS-MRT 10(3)	01/22/03	CE by FHWA: Done 8/22/02	CE by FHWA: Done 7/15/02	FWS: N/A	FWS: Done 7/30/02	ERFO Repairs	2/28/2002	N/A	St. Johns Water Management District Permit Complete - Pending ACOE NW#3	N/A	N/A	N/A	N/A	N/A	Dorn Whitmore Supervisory Refuge Manager (321) 403-7631
Done	NF	SER	Darden	ERFO-GUIS 11(1)	10/28/05	FHWA to do EA	FHWA to do		NPS to do	Reconstruct Santa Rosa and Perdido Key Roads, FL				FHWA to do if required		FHWA to do	FHWA to do		
Done	BAA	NER	Shifflet	ER-NERI 6(3)	09/30/03	FHWA to do CE, NPS signed 7/8/02	FHWA obtained concurrence of "not likely to adversely affect" on 6/12/02		NPS completed 4/26/01	ERFO project			Permit Received on June 9th 2003		FHWA to do if required.	Permit received on July 23rd 2003			
Done	DA, Updated 7/29/02	FWS	Matzke	ER-POC 10(1), etc.	09/16/02	CE by FHWA: Signed 7/09/02	FWS - Done 5/16/02	FHWA to do if applicable.	FHWA - Done 4/30/02	ERFO repairs:replacment of surface material on 9 roads.	2/21/2002	N/A	N/A	N/A	N/A	N/A	N/A	Howard Phillips Refuge Manager (252) 796-3004	
Active	KR	FWS	Madlansacay	ESN 10(1)	03/15/06	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	N/A	N/A	Martin Kaehny Refuge Manager 410-639-7056	
Active	KR	FWS	Madlansacay	ESV 10(1)	08/02/05	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	Local Wetland Board meeting 9/20/05. Board required that FHWA provide mitigation in Northampton County, instead of contributing to Virginia Wetland Trust Fund. Site located at Bull Farm property and VMRC Hank Badger said location was adequate.	Joint Permit Application (JPA) sent 12/21. Received letter of exemption from VMRC 1/5/05 and again on 7/21/2005 after sending in revised plans. Still need COE permit. Plan for dewatering site for dredged material informally accepted by State and Corps. Need final approval from Tucker Smith of Corps. Mitigation plan being designed as of 1/26/06 by Dave Byrd of FWS ES office.	N/A	Received 10/25/04	"Land Disturbance Permit not necessary" Timothy Holloway, Northampton County Department of Planning and Zoning. Wetlands Board meeting 10/19/2005. Formulating mitigation plan for Wetlands board approval. Looking to build tidal wetlands on nearby "Bull" property. Trust Fund contribution not acceptable to Northampton County. Once mitigation site and plans is approved, will go before baord again for final approval. Sherri Kattan of DEQ issued us "Notification of No Permit Required" for Virginia Water Protection Permit on July 4th 2006.	N/A	N/A	Eastern Shore of VA Susan Rice Refuge Manager #757-331-2760	
Active	KR	FWS	Madlansacay	FEL 10(2)	04/24/06					7 roads									
Done	NF	FHWA	R. Morris	FEMA 2120-1(1)	09/22/05	FHWA to do CE (signed 7/7/05)	FHWA to do. Letter mailed to FWS 04/13/05.		FHWA to do. Letter mailed to SHPO 04/13/05. SHPO concurrence received 05/09/05.	repair both piers and replace the expansion bearings; and other miscellaneous bridge work			N/A	N/A	N/A	N/A	N/A	N/A	
Done	BAA	NER	Morris	FL 93-1(1)	12/01/04	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.				
Done		FS	Atkins	FL FH 13-1(16)	09/30/00	Complete, Need note to file.	Biol. Assess. complete, rec. 11/8/00	NA		NW FL Surface Water Mgmt Permit ext. received.		FS issued a FONSI for Restoration work in 2/00	NA	Permit exp. June, 2000 Extension rec. 6/14 -> 12/02	Permit rec. 8/30 exp. 5yr	FL DEP Permit issued 1/2/01. Exp. 1/6/01	NA	Kathy O'Brien, FS FS to provide updated Biol. Eval.	
Done		FS	Nishimoto	FL PLH STMA 59(1)	09/30/99	CE signed & comp. 04/28/99	FWS will complete.		FWS will complete.	Open Bids 8/24			NWP #3 Obtained 4/16/99		FL DEP Permit Obtained 4/16/99				

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Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	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	RH	SER	Shifflet	FODO 13(1)	09/09/05	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	LT	NER	Arnold	FONE 500(1)	02/15/07	DSC to complete all NEPA documentation per email dated 8/27/04: CE with re-evaluation of 1997 Visitor's Center EA	FHWA to do - salamander 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 NPS/DSC to do	NR	NPS to do - FHWA to do archeological investigation. PR submitted 2/5/04 - Cancelled - DSC to do.	Reconstruct Route 500, Picnic Loop Road and Rehab Rte 100, Picnic Access Rd - Field Review 9/24/03. Reconstruct Entrance Road	6/11/2002		FHWA to do - Wetland delineation required. Changed project, DSC to do	May be required	Sediment and Erosion Control Permit req. Stormwater Mgmt permit req. DSC to do				Leroy Renninger, (724) 329-5804
Done	BAA	SER	Wong	FOOT 15A31	01/01/04	NPS completed CE 9/11/03			NPS Completed 9/11/03										
Active	NF	SER	Sanders	FOOT 15A32	06/19/06	NPS completed CE 10/19/05	FHWA to do Letters sent to FWS and State (TDEC). Letters received from both agencies. 6/2/05-FWS (6/15/05 TDEC) T&E species may be present and a site survey is recommended.		NPS completed with CE	Removal and replacement of HACO on Gatlinburg Spur Rd			Sent TVA/JPA to Corps on March 21, 2006. Received Corps permit July 4, 2006.		Sent Aquatic Resource Alteration Permit to TNDEC on March 21, 2006. Received June 19, 2006. Expires June 8, 2009.			N/A letter received stating no jurisdiction and no objection to the project. 4/18/06	
Pending	BAA	SER	Sanders	FOOT 8B2	10/01/03					New, 7.4 km Pittman Ctr to Webb Mtn.									
Active	NF	SER	Sanders	FOOT 8E13	01/07/05	NPS EA Complete - FONSI dated 1/7/98			Need to check if SHPO has been completed by the NPS	Bridge #8 PIH Jan. 04				<1 acre of disturbance, no permit req.					
Active	NF	SER	Sanders	FOOT 8E15	01/17/07	NPS EA Complete 1/7/98				Construction of Bridge #1				FHWA to do					
Active	NF	SER	Sanders	FOOT 8E8	01/01/04	EA complete 04/99			Complete					Needed					
Active	NF	SER	Sanders	FOOT 8H8	04/01/04	NPS CE completed 1/6/04	Completed with CE		NPS completed 5/10/04	ERFO repair of slide and reconstruct adjacent road									
Active	BAM	SER		FOPU 1A2	01/01/05					Rehab/Resurface Park Roads									
Active	BAM	SER		FOSU 10(1), 900(1)	03/01/07					Resurface and repair VC Entrance Rd and PA									
Active	LT	NER	Morris	FRSP 11(1), 20(1), 200(1)	06/05/06	FHWA to do EA. EA initiated 1/19/05 - public comment period 12/14/05-2/13/06. FONSI dated 5/3/06	Letter received from FWS on June 14, 2004. No endangered species present.		NPS to do, completed 12/2/05	Rehab Burnside Drive, Gordon Dr., Chancellorsville VC PA	public comment period 12/14/05-2/13/06					Federal consistency review during public comment period. Received package 3/2/06.			
Done	DA, Updated 2/22/02	FWS	Matzke	FWS - ALL 10(1)	01/03/02	FWS completed CE 9/7/01	Completed by FWS memo dated 10/17/01	Not Required	Completed by FWS 12/20/01	FWS to obtain all permits.	5/5/2000	N/A	FWS - NW 14 issued 7/12/01, Expiration 7/12/03	N/A	FWS - Permit # NC 615, 8/8/01	FWS - 7/12/01, Permit# Curri-2002-002	completed 11/14/01	N/A	Suzanne C. Baird, Refuge Manager (252) 429-3100
Done	DA, Updated 2/22/02	FWS	Matzke	FWS-HLD 10(1)	07/24/02	CE by FWS: Completed 3/15/02		FHWA completed and signed by FWS 3/5/01		Recon 2 Bridges	7/5/2000		FWS to obtain permit						
Done	BAA	FWS	Matzke	FWS-HTC 10(1)	04/01/02	FHWA EA complete. FONSI signed 9/21/01. CE signed 4/4/01	Bald Eagle Present. No work between Nov. 15 and Feb. 15. FWS to get Section 7 Concurrence.	Not Required	Letters mailed to THPO's on 3/20/01. SHPO complete by letter dated 7/24/01.		7/5/2000	Public notice posted 4/21/01 - 30 day comment period begins.	FHWA received NWP #3 dated 4/11/01 for roads & bridges. Exp. 2 years.	FHWA to do if required.	An Individual TN Aquatic Resources Alterations Permit was received 2/27/02. Expires 2/27/07		Not req.	FHWA to do all NEPA, Compliance and Permit Work	
Done		FWS	Nishimoto	FWS-LXH 10(1)	02/09/00					Design Only.									FWS is doing all NEPA, Compliance and Permit Work

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Status	Env. Project Manager	Agency	Proj. Mgr (Env. Eng.)	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				
Done	DA Updated 7/29/02	FWS	Johnson	FWS-MRT 10(2)	10/24/02	CE by FWS, Done 5/31/02	FWS: Done 3/19/02	FWS: N/A	FWS: Done 4/5/02	Rehab Bairs Cove Parking Lot	2/28/2002	N/A	FWS to obtain permit - PENDING PERMIT	N/A	FWS to obtain permit	N/A	State 401	N/A	CZM	N/A	TVA	Ron Hight Refuge Manager (321) 861-0667
Done		FWS	Atkins	FWS-WHR 10(1)	09/30/00	FWS CE complete 9/26/00	Complete as part of CE	FHWA rec. signed 4(f) eval on 7/21/00	FWS to do.				FWS working on getting all permits		FWS complete	FWS complete						FWS is doing all NEPA. Compliance and Permit Work
Active	KR	NER	Darden	GATE 110(1), 211(1), 212(1), etc.	08/31/08	FHWA to do EA.	FHWA to do. Letter to FWS drafted.		NPS to do.	Rehab Fort Tilden Rd, Riis Landing Parking, and Ryan Center Entrance												
Active	KR	NER	Darden	GATE 132(1)	03/01/07	FHWA to do EA	FHWA to do		NPS to do. Topo map sent to SHPO on 6/4/2004. Comments rec. 7/26/04. Arch Survey Complete 09/05. Delayed due to funding.	Construction of new entrance road and parking area.	6/11/2002	Public meeting held 3/10/04			FHWA to do if required.							FHWA to obtain all permits and compliance.
Active	KR	NER	Darden	GATE 60(3), 61(4)	03/26/08	FHWA to do EA via a A/E. Waiting on funding.	FHWA to do. Letter drafted		NPS to do.	Rehab of Hartshorne Dr.												
Done	NF	NER	Darden	GATE 906(2)-LC	11/01/04	?????	???		?????	Emergency PA repair												
Active	JVD	SER	Sanders	GRSM - North Shore Road	12/01/05	FHWA to do EIS - under contract		N/A		Agency Scoping Mtg 3/12/03, 9/10/03		5 meetings on March 10,11,13,17, and 18, 2003 - 5 meetings on Sept 8, 9, 11, 15, and 17, 2003 - 5 meetings on March 2,4,8,9, and 11, 2004										
Active	NF	SER	Sanders	GRSM 105(1)	05/26/05	FHWA to do EA. Signed FONSI received 04/28/05	Completed. Letter received from FWS dated 9/23/04.		Completed. Letter received from NC SHPO, dated 2/9/04	Replacement of an existing ford with a new steel truss bridge.	memo sent 6/27/03	Public comment period ends 1/31/05	Application mailed 04/28/05. Received 404 permit 7/28/2005. Expires 3/18/2007.	N/A	401 Water Quality Cert received 9/27/05 with 20 contingencies.						App. Mailed 04/28/05. Received TVA permit 7/26/2005.	
Active	NF	SER	Sanders	GRSM 11(1)	03/01/06	NPS to do CE by May '05			NPS to do by May '05	Remove and replace HACP for 2.6 miles on 441 Spur Rd			FHWA to do if required.									
Active	NF	SER	Sanders	GRSM 1A25 (Cancelled?)	02/09/08	NPS to do CE by May '05	Sent 11/6/03 FWS Itr rec. 12/5/03. Section 7 complete.		NPS to do by May '05	Rehab Retaining Walls on NFG Rd (TN)			FHWA to do if required.									
Active	NF	SER	Sanders	GRSM 1A26	01/01/05					Rehab NFG Rd Phase 1 (TN incl walls)												
Done		SER	Weber	GRSM 1A27, B18 (Guardrail Project)	06/15/01	FHWA CE signed by NPS 4/9/01			NPS completed SHPO concurrence of "no adverse effect" received 3/1/01				Not Required		Not Required.							
Done	BAA	SER	Sanders	GRSM 1B17	12/16/04	NPS completed CE 5/5/04	Sue McGill and Imelda Wegwerth will coordinate		NPS to do with help from FHWA	Rehab. Newfound Gap Rd - Phase I			Nationwide 23 received 11/19/04 from USACE Wilmington District.		NPDES permit received 8/2/04	State 401 Water Quality Certification received September 8, 2004.						FHWA to get.
Active	JVD/NF	SER	Sanders	GRSM 1B19	07/12/07	FHWA to do EA via Consultant - contract initiated Jan. 04 -Release for public comment 9/1/05	Sue McGill and Imelda Wegwerth will coordinate		FHWA to do with assistance from NPS Working on MOA for SHPO and THPO	Rehab. Newfound Gap Rd - Phase 2, Intersection improvements		Public meeting scheduled for September 15, 2005	FHWA to get for triple box culvert extension			NC DENR Permit required for Erosion and Sediment Control.						FHWA to get.
Active	NF	SER	Sanders	GRSM 27(1), 150(1)	03/02/09	FHWA to do EA via Consultant, NPS to sign	FHWA to do		NPS/FHWA to do	Reconstruct Roaring Fork Rd and retaining structure (4R), and Cherokee Orchard Rd	6/27/2003	Public Mtg 9/13 & 14, 2004										Imelda Wegwerth

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						EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State			
													Nationwide	Individual	NPDES	State 401	CZM	
Active	NF	SER	Sanders	GRSM 504(2)	07/17/06	Done by NPS. 12/13/05	FHWA to do Letters sent to FWS and State (TDEC). Letters received from both agencies. 6/2/05-FWS (6/15/05 TDEC) T&E species may be present and a site survey is recommended. Concurrence received from FWS on 12/16/05.		Done by NPS 12/5/05	Repair/ Reconstruction of Parsons Branch Rd			Joint TVA/Corps permit sent 5/10/06. Received Corps permit NW#3 July 4, 2006. Nationwide permits expected to be extended or reissued March 18, 2007.	N/A	Aquatic Resources Alteration permit sent to TN DEC 5/10/06. Received 6/12/06. Expires June 7, 2007. Also received 401 Water Quality Cert from TNDEC which is valid until June 7, 2007.	Received July 18, 2006. If project not started within 18 months (after 7-13-06), a new permit must be acquired.		
Pending	NF	SER	Sanders	GRSM 7A1	01/01/10	FHWA to prepare EA, NPS to sign by 12/7/04 Reprioritized. Quit working on it, waiting for direction to continue.	FHWA to do. Imelda Wegwerth is contact.		FHWA mailed letter to SHPO and THPO's on 2/21/03	Project put on hold by NPS. Project is no longer a priority and all work has stopped.	Public meeting held early 2002	FHWA to do if required by 3/7/05		FHWA to do.			Imelda Wegwerth 865-436-1302	
Active	NF	SER	Madlansacay	GUIS 12(1), 15(1)	12/29/06	NPS to do CE			NPS to do	Rehab. Fort Pickens Historic Dist. & Davis Bayou Unit - Project reduced to Slurry Seal Only								
Active	BAM	NCR	Arnold	GWMP 100(1), 103(1), 104(1)	07/21/07	NPS to do CE. CE Signed by the Park on 9-23-04	Completed with CE. 9-23-04. (Though no supporting documentation. Simple Mill and Overlay job. No impacts to plants or animals)		Completed. Signed on July 6, 2004	Roadway rehab. Of West Blvd. Dr., East Blvd. Dr, and Northdown Rd			FHWA to do if required	FHWA to do	VA DCR - FHWA to do if required.			
Active	BAM	NCR	Johnson	GWMP 11(2)	01/18/05	NPS completed CE 9/1/04, DSC waiting for park to sign env. screening as of 3/19. Waiting on NPS FONSI for Sewer line work - FONSI dated 9/29/04	NPS completed with CE		NPS completed 9/2/04. Waiting on SHPO for Sewer line work	Park is working on the compliance - not complete as of memo dated 2/4/04			n/a	NPDES (for DC side) received from EPA 10/26. VPDES sent off (for VA side) 1/4/2005 with plans to incorporate sewer line. VPDES received 2/4/2005. Expires on 6/30/2009.	Sent plans for DC watershed division review 12/7/2004, accepted 12/23. DC Building permit acquired 4/18/2005. Arlington County review (while not necessary) sent 1/4/2005 as a courtesy.	N/A		