

Package Document

Funding

Federal Funding? Yes Federal Oversight? Yes [Federal Oversight Agreement \(June 2007\)](#)

Type

Is this project being documented as an emergency project? Yes No

Is there a formal Emergency Declaration by either the President of the United States or the Governor of PA? Yes No

In accordance with 23 CFR 771.117(c), actions that qualify as an emergency repair under 23 USC 125 can be documented as a Level 1a CE under item #9.

Which type of repair does this project involve? Emergency Permanent

For emergency (not permanent) repairs, use the [Add Appendix](#) button to attach the DIR (Damage Inspection Report), if available.

Phase: Evaluation

Add checkboxes below phase for "Reevaluation Reasoning". Only require for reevaluations, and push to A:Gen as shown below. CQ 34

Classification: Categorical Exclusion (Class II)

CE Level: 1b

CE Action: 01 02 03 04 05 06 07
 08 09 10 11 12 13 Other

The preferred process for creating a Level 1b/2 Evaluation is to use the Create Eval package.
- If an approved Scoping Package does not exist in the Expert System, provide a Scoping Package.
- If waived, provide direction/authority information. For paper copies, include a Scoping Package.

Reason: Waived Paper Copy Other

Explanation: test

Change Tracking Dates for EERs to:
-----Scoping Field View
-----Notice of Availability Start
-----Public Hearing (if required)
-----Notice of Availability End
-----Act 120 / Section 2002 Approval
CQ 4

Projects

CE Evaluation Part A
General Project Identification & Description

Project Identification

Part A Prepared By:

Originating Office: District 01

Date: 02/10/10

Federal Project Number: test

Township/Municipality: Athens Township

Local Name: Eddies Rd. Br./ T-776

Limits of Work (Segment/Offset)

Construction Stations

Start:

End:

Start:

End:

Total Length: m(ft)

Program:

Funding:

federal

state

local

Are the estimated construction costs reflected on a current fiscally constrained transportation plan? Yes No

Remarks

Refer to guidelines for Coordinating Environmental

Add selectable field for TIP/STIP/ L RTP Approval Date. Require when answer to prior question is Yes. Add orange note for where to find in MPMS. CQ 153

Transportation Plans & Programs.

Have context sensitive solutions and/or smart transportation strategies been integrated into the project? Yes No

Remarks

Date of First Federal Authorization for Preliminary Engineering:

Push "Reevaluation Reasoning" from Package Document here. Only provide for reevaluations.

Date of Federal Authorization Time Extension(s) for Preliminary Engineering (if applicable).

Project Description

Include narrative to describe the general project scope of work.

Attach location map(s) and other illustrations as needed to adequately describe the project.

Eddies Road (T-776) Bridge, Bridge #2 .5 miles northwes of Little Cooley over Muddy Creek; Athens Township; Bridge Replacement

CE Evaluation Part A

Engineering Information

Design Criteria

Roadway Description:
Functional Classification:

Urban Rural

Current ADT:

Design Year No-Build / Build ADT, as well as Current / Future Build LOS, is only necessary when PM2.5 hot spot analysis is required.
If PM2.5 hot spot analysis is not needed (see exempt project list in Air Quality Handbook, Pub #321), "N/A" can be entered for these values.

Design Year No-Build ADT:
Design Year Build ADT:

Current LOS:
Future Build LOS:

DHV:

Truck %:

D (Directional Distribution) %:

Design Speed: km/h (mi/h)
Pavement Width: m (ft)
Clear Zone: m (ft)

Posted Speed: km/h (mi/h)
Shoulder Width: m (ft)
Median Width: m (ft)

Design Exception Required? Yes No
If "Yes", explain.

Setting: Urban Suburban Rural
Topography: Level Rolling Mountainous

Replace Setting in all 5 Design Criteria sections with Typologies provided by HQAD using a selectable field that allows multiple values.
CQ 129

Traffic Control Measures

The following traffic control measures will be implemented:

- Temporary Bridge(s)
- Temporary Roadway
- Detour
- Ramp Closure
- Other (specify)
- None

Other Description:

CE Evaluation Part A

Structure

No structures included with this project

BMS Number:20-7201-0776-3002

BRKEY:13393

Description: (provide name of waterway or facility structure crosses)

| | Existing | Proposed |
|----------------------|---|-------------|
| Structure Type: | | |
| Weight Restrictions: | tonne (ton) | tonne (ton) |
| Height Restrictions: | m (ft) | m (ft) |
| Curb to Curb Width: | mm (ft) | mm (ft) |
| Shoulder Width: | mm (ft) | mm (ft) |
| Total Bridge Width*: | m (ft) | m (ft) |
| | *Total Bridge Width is measured from outside of barrier to outside of barrier, which should include sidewalks, when present. | |
| Under Clearance: | m (ft) | m (ft) |
| Lateral Clearance: | m (ft) | m (ft) |
| Structure Length: | m (ft) | m (ft) |

Add lines for Sidewalk Width and Lane Width, including both Existing and Proposed values.
CQ 118

Additional Information

Remarks, Footnotes, Supplemental Data

Attachments

CE Evaluation Part B, Section A-1
Environmental Evaluation Subject Areas (Aquatic Resources)

Federal Project Number: test

1. AQUATIC RESOURCES

| | PRESENCE | IMPACTS ² |
|---|---|--|
| STREAMS, RIVERS & WATERCOURSES¹ | <input type="radio"/> Not Present <input type="radio"/> Present | |
| Intermittent (streams only) | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Perennial | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Wild trout streams | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Stocked trout streams | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |

Identify all streams and their classifications per Chapter 93 of 25 PA Code (e.g. CWF, WWF, HQ, EV)

Linear feet of Streams permanently impacted:

Describe Any Permanent Impacts

Describe Any Temporary Impacts

Is mitigation incorporated? No Yes

Project Specific Restoration/Enhancement: *linear feet*

Advanced Compensation/Banking: *linear feet*

Other:

Mitigation Remarks

Remarks

| | PRESENCE | IMPACTS ² |
|---|---|--|
| FEDERAL WILD & SCENIC RIVERS & STREAMS¹ | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |

Documentation³

Is mitigation incorporated? No Yes

Describe Mitigation

Remarks

| | PRESENCE | IMPACTS² |
|-----------------------------|---|--|
| WETLANDS¹ | <input type="radio"/> Not Present <input type="radio"/> Present | |
| Open Water | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Vegetated | | |
| Emergent | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Scrub Shrub | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Forested | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Exceptional Value | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |

Documentation³

- Wetland Identification and Delineation Report
- Conceptual Mitigation Plan
- 404 (b)(1) Alternative Analysis (ATTACH TO THE CEE.)
- Jurisdictional Determination (ATTACH JD LETTER TO THE CEE.)
- Functional Assessment Analysis

Add checkbox at top of Documentation for "Data Forms". Do not mark as attach to CEE.
CQ 134

Methodology

Number of Wetlands permanently impacted:

Acreage of Wetlands permanently impacted:

Describe Any Permanent Impacts

Describe Any Temporary Impacts

Is mitigation incorporated? No Yes

Project Specific Replacement/Construction: *acres*

Banking: *acres*

Bank to be Debited:

Restoration: *acres*

CE Evaluation Part B, Section A-2
Environmental Evaluation Subject Areas (Land)

2. LAND

| AGRICULTURAL RESOURCES¹ | PRESENCE | IMPACTS² |
|---|---|--|
| | <input type="radio"/> Not Present <input type="radio"/> Present | |
| Productive Agricultural Land | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Agricultural Security Areas | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Prime Agricultural Land | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Agricultural Conservation Easements | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Farmland Enrolled in Preferential Tax Assessments | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Agricultural Zoning | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Soil Capability Classes I, II, III, IV | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Prime or Unique Soil | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Statewide or Locally Important Soils | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |

Documentation³

- Farmland Assessment Report
- ALCAB Approval
- Agricultural Land Preservation Policy Conformance Statement
- Form AD-1006 - Farmland Conversion Impact Rating
- Coordination with County Tax Assessor

Describe Any Permanent and Temporary Impacts

Is mitigation incorporated? No Yes

Describe Mitigation

Remarks

| VEGETATION¹ | PRESENCE | IMPACTS² |
|-------------------------------|---|--|
| | <input type="radio"/> Not Present <input type="radio"/> Present | |
| Landscaped | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Agricultural | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |
| Forest Land | <input type="radio"/> Not Present <input type="radio"/> Present | <input type="radio"/> No <input type="radio"/> Yes |

Rangeland Not Present Present No Yes
 Other (describe in remarks) Not Present Present No Yes

Describe Any Permanent and Temporary Impacts

Invasive Non-Native Plants are Present

Mitigation:

Are measures being taken to minimize movement of invasive plant parts (roots, tubers, seeds)? Yes No

Will native plants be used in project landscaping or mitigation? Yes No **If Yes, explain in Describe Mitigation.**

Other? Yes No **If Yes, explain in Describe Mitigation.**

Describe Mitigation

Remarks

UNIQUE GEOLOGIC RESOURCES¹

PRESENCE
 Not Present Present

IMPACTS²
 No Yes

Describe Any Permanent and Temporary Impacts

Is mitigation incorporated? No Yes

Describe Mitigation

Remarks

Change title to read, "Geologic Resources". Add two subtitles, each with presence and impacts categories, for "DCNR Heritage Geology Site" and "Other (describe in remarks)". Accordingly, change label on B:E for mitigation remarks to "Geologic Resources".
 CQ N/A

PARKS & RECREATION FACILITIES¹

PRESENCE
 Not Present Present

IMPACTS²

National Not Present Present No Yes
 State Not Present Present No Yes
 Local Not Present Present No Yes
 Other (describe in remarks) Not Present Present No Yes

If any Impacts are "Yes", a Section 4(f) Evaluation may be needed.

CE Evaluation Part B, Section A-4
Environmental Evaluation Subject Areas (Cultural Resources)

4. CULTURAL RESOURCES

Were Cultural Resource Professionals (CRPs) needed for project scoping? Yes No

CRP Scoping Field View Date:
 CRP Architectural Historian in Attendance:
 CRP Archaeologist in Attendance:

Was a Project Early Notification / Scoping Results Form completed? Yes No **If yes, attach below.**

For projects exempted from further Section 106 review under Appendix C of the Statewide Section 106 Programmatic Agreement, determine whether eligible resources are present for application of Section 4(f).

Is the project exempted from review by the District Designee or CRP as per Appendix C of the Statewide Section 106 Programmatic Agreement? Yes No

Exempt Project Activity(s):
 Individual Making Exemption:
 Date of Exemption:

Add question under Date of Exemption that reads "Exemption Comments". Do not require this to be completed in verify. Push to Excel spreadsheet and Preservation PA reports. Cap at 250 characters.
 CQ N/A

| | <u>PRESENCE</u> | | | | <u>LEVEL OF EFFECTS</u> | | |
|---|--------------------------|---------------------------------------|---------------------------|--------------------------|---------------------------------|--------------------------|--------------------------|
| | Not Present | Potentially Eligible Resource Present | Eligible Resource Present | Listed Resource Present | No Historic Properties Affected | No Adverse Effect | Adverse Effect |
| CULTURAL RESOURCES | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Archaeology</u> | | | | | | | |
| Pre-Contact: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Contact Native American: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Historic: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <u>Above-Ground Historic Properties</u> | | | | | | | |
| Structure/Building: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| District: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Documentation

Conclusion of Section 106 consultation must be documented in the following ways:

For projects having an adverse effect, one of the following:

- Executed MOA / Programmatic Agreement (Project Specific)
- Executed Letter of Agreement (LOA)

For projects ***not having a known adverse effect***, one from ***each*** column:

Above-Ground Historic Properties

- Above-Ground Historic Properties Field Assessment and Finding
- Above-Ground Historic Properties Finding Letter
- Section 106 (Above-Ground Historic Properties) Effect Concurrence Letter
- TE Project Field Assessment and Finding Checklist

Archaeology

- Archaeology Field Assessment and Finding
- Archaeology Finding Letter
- Section 106 (Archaeology) Effect Concurrence Letter
- TE Project Field Assessment and Finding Checklist
- Deferred Archaeological Testing Form

Supplemental documentation should be provided as warranted:

- Historic Structures Survey / Determination of Eligibility Report
- Phase Ia Archaeological Sensitivity Report
- Geomorphological Survey Report
- Archaeological Disturbance Report
- Archaeology Identification (Phase I) Report
- Archaeology Negative Survey Form
- Archaeology Evaluation (Phase II) Report
- Combined Archaeology Identification/Evaluation Report
- Determination of Effects Report
- (Bridge) Feasibility Report
- Other **(describe in remarks)**

Include Section 106 Public Involvement in Part B, Section C, Public Involvement.

Change question to read "Are mitigation and/or standard treatments required?". Alter smart form to show this question always, even when presence of resource is no.
CQ141

Describe Any Permanent and Temporary Impacts

Is mitigation incorporated?

No Yes

Describe Mitigation

Change to read "Describe Mitigation/ Standard Treatments"

Remarks

Additional Information

Remarks, Footnotes, Supplemental Data

Attachments