### **Package Document**

Funding				
Federal Funding?	No	Federal Oversight?	N/A	Federal Oversight Agreement (June 2007)
Type				
President	ormal Emergenc	emergency project?  by Declaration by either the lates or the Governor of PA?  ir does this project involve?	Yes No  Yes No  Emergency	In accordance with 23 CFR 771.117(c), actions that qualify a an emergency repair under 23 USC 125 can be documented as a Level 1a CE under item #9.
			Permanent	For emergency (not permanent) repairs, use the Add  Appendix button to attach the DIR (Damage Inspection Report), if available.
Phase: E	valuation			
Classification: E	nvironmental Doc	umentation (ED)		
ED Level: 11	)			

### Projects

PennDOT Project Manager: Mike McWilliams

Federal Project #: N/A

MPMS Projects					
Lead?	Title	District / County	SR / Sec	Description	
<b>№</b> 80686	SR 147 Slide Repair	03 / Northumberland	147 / SLD	147 Slide Repair	

### **Editors**

Names & Groups: Lucas A Franzen/PennDOT

All District 03 Users

### Reviewers

Package was submitted on Monday, 21 May 2007 08:21 AM by Lucas A Franzen/PennDOT.

LEVEL	NOTIFY	REVIEWED BY	DATE/TIME
EM:	Ray C Kennedy/PennDOT	Ray C Kennedy/PennDOT	Mon, 05/21/07 10:06 AM
ADE:	Eric E High/PennDOT Gary R Williams/PennDOT Justin D Blakeney/PennDOT Leon J Liggitt/PennDOT Robert M Hippenstiel/PennDOT	Eric E High/PennDOT	Mon, 05/21/07 02:35 PM
DE:	Dan L King/PennDOT Eric E High/PennDOT Robert M Hippenstiel/PennDOT Sandra Tosca/PennDOT	Sandra Tosca/PennDOT	Mon, 05/21/07 02:43 PM

CE/EA Package Number: 5738

### **Environmental Documentation Evaluation**

MPMS: 80686

Project: SR 147 Slide Repair



**SR**: 147

Section: SLD

County: Northumberland

District: 03

**ED Level**: 1b

Prepared By: Lucas A Franzen

Date: 05/10/07

### **ED Evaluation Part A**

### **General Project Identification & Description**

Part A Prepared By:	MPM		
Originating Office:	District 03		<b>Date:</b> 05/10/07
Federal Project No:	N/A		
Township/Municipality:	Upper Augusta Township		
Local Name:	SR 147 Slide Repair		
Limits of Work (Segment/Offset)		Construction Stations	
Start:	End:	Start:	End:
0490/2300	0500/0500	12+60.00	16+25.00
Total Length: (365) m(ft)  Program: 625	Funding: federa	1 0 <b>state</b> 100	local 0
Is construction funding on the curre	nt Transportation Improvement Program (	TIP)? ○ Yes ® No	
Has the project been right-sized?	● Yes ○ No		
Date of first Federal Authorization:	N/A		
Date of Time Extension(s):	N/A		

### **Project Description**

**Project Identification** 

Include narrative to describe the general project scope of work.

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

The project is located on S.R. 147 in Upper Augusta Township, Northumberland County. The approximate project limits are Segment 0500 Offset 0100 to Segment 0500 Offset 0300. The scope of the project is to construct a rock fall fence with single face concrete barrier at the base of the slope

### Project Purpose and Need

Include narrative to describe the project need. Attach additional information if needed.

There has been recent slide activity in this area and we need to provide a safe roadway for the traveling public.

### **Project Setting and Distinct Project Features**

Provide narrative to adequately describe the project setting (terrain, locale, land use, presence of bicycle/pedestrian or other unique facilities, etc.) and support the evaluation. Any additional information not otherwise covered by this form that is necessary to clearly understand project circumstances should also be included in this section or attached. Narrative should be appropriate for the complexity of the CEE and project circumstances with the length and content varying accordingly. Attach additional information if needed.

The project is located approximately 1/4 mile south of the City of Sunbury. The terrain is rolling to mountaneous and the adjacent land uses are primarily residential. On the east side of S.R. 147 is the steep road slope where the fence will be installed and to the west is the Norfolk-Southern Railroad and the Susquehanna River.

### How many right-of-way parcels must be acquired for this project?

1

### Describe extent and locations of acquisitions.

There will be one strip take along the east side of the roadway for approximately the entire length of the project.

### Describe the involvement with utilities with this project.

There are Verizon overhead utility lines located on the east side of the roadway which will be relocated to the west side of the roadway, opposite the slide area.

### Describe the involvement with any railroad (active or inactive) including all rail lines, crossings, bridges, or signals.

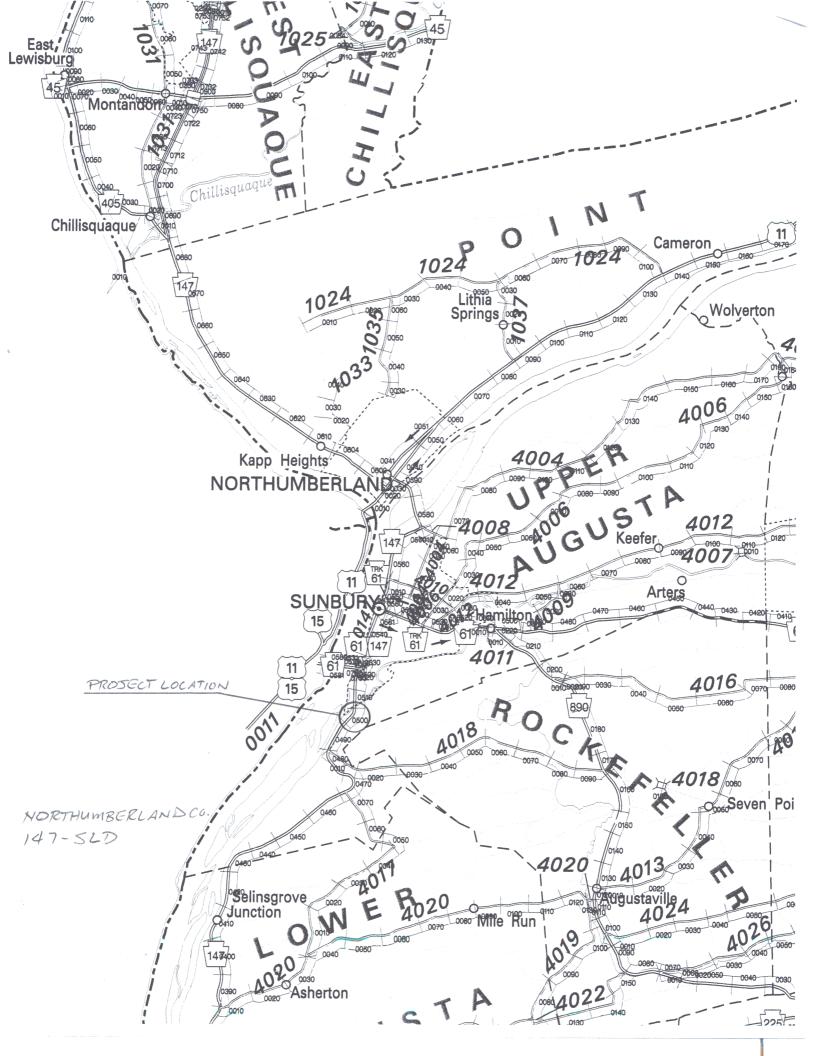
There is a Norfolk-Southern railroad line to the west of the project area but it will not be impacted by the project.

### **Additional Information**

### Remarks, Footnotes, Supplemental Data

Scope of work is emergency project to install Rock fencing to prevent future rock slides onto SR 147. Scope includes installation of rock protective fence sufficient enough to protect the health and safety of the public. Right-sizing efforts include pavement restoration that will include milling and placement of wearing surface only to repair damaged areas from clean up measures completed to date, we will not be reconstructing the entire roadway, and use of county maintenence forces to perform the clean up from the initial slide and to install temporary concrete barrier to keep additional material off of the roadway.

- 1. Location Map.pdf (673KB / 0.7MB)
- 2. Emer Autho Dist 3 5-8-07.pdf (86KB / 0.1MB)





### OFFICE OF SECRETARY OF TRANSPORTATION

### AUTHORIZATION FOR EMERGENCY PROCUREMENT

May 7, 2007

WHEREAS, State Route 147, Segment 500, Offset 200 in Northumberland County has sustained numerous slides resulting in 4000 tons of rock and debris covering the roadway; and

WHEREAS, the road surface of SR 147 has been severely damaged as a result of the slides; and

WHEREAS, the tremendous amount of debris on the roadway and the lack of stability surrounding the roadway has mandated the closure of SR 147; and

WHEREAS, this North/South highway serves as a major thoroughfare providing emergency services personnel and many rural residences access to and from the City of Sunbury; and

WHEREAS, the current condition of State Route 147 and the potential for long-term closures presents a threat to public health, welfare and safety; and

THEREFORE, I, Richard H. Hogg, P.E. Deputy Secretary for Highway Administration, Commonwealth of Pennsylvania, pursuant to the provisions of Section 516 of the

Commonwealth Procurement Code, Act No. 1998-57, do hereby proclaim that an emergency exists at State Route 147, Segment 500, Offset 200 in Northumberland County. Immediate removal of debris and repair of State Route 147, Segment 500, Offset 200 is necessary for the public health, welfare and safety of the citizens of the Commonwealth of Pennsylvania.

I do hereby authorize Sandra Tosca, P.E., District Executive for Engineering District 3-0, to use all available equipment, resources and personnel of the Department of Transportation and to dispense with time consuming bid and contract procedures and formalities, in whatever manner she deems necessary, to procure the necessary services to ensure that the damage to State Route 147, Segment 500, Offset 200 in Northumberland County is repaired as expeditiously as possible.

Richard H. Hogg, P.E. Deputy Secretary for Highway Administration 2200/JJR/bs 787-5804

cc: John J. Robinson, Jr., Assistant Chief Counsel

### **ED Evaluation Part A**

### **Engineering Information**

Design Criteria for Project				
Functional Classification: Minor Arterial		☐ Urban ☑ Rural		
Current ADT: 8,626 (2007	)	Design Year ADT: 12,818	3 (2027)	
<b>DHV</b> : 1154	Truck%: 5	D (Directional Distribution	<b>n)%:</b> 70	
Design Speed:	72(45) km/h (mi/h)	Posted Speed:	72(45) km/h (mi/h)	
Pavement Width:	6.7(22) m (ft)	Shoulder Width:	1.2(4) m (ft)	
Clear Zone:	9.1(30) m (ft)	Median Width:	N/A m (ft)	
Design Exception Require	ed? ○ Yes • No			
Setting:	☐ Urban ☐ Suburban ☑ Rural			
Topography:	O Level Rolling O Mountainous			
Traffic Control Measures  The following traffic control measures will be implemented:  Temporary Bridge(s)  Temporary Roadway  Detour  Ramp Closure  Other (specify)				

Other Description: Short term flagging operations

Provisions for access by local traffic	will be made and so posted.		● True ○ False
Through-traffic dependent business v	vill not be adversely affected.		● True ○ False
There will be no interference with any	local special event or festival.		● True ○ False
There will be no substantial environm	ental consequences associated with th	e traffic control measure(s).	● True ○ False
There is no substantial controversy a	ssociated with the traffic control measu	rre(s).	● True ○ False
There are no substantial impacts to b	icycle or pedestrian routes.		● True ○ False
If the answer to any of the above ques	stions was "False", please explain.		
Detours should be clearly shown on r	nap, attached and discussed, including	provisions for pedestrians, bicycles, h	andicapped and the elderly.
Approximate length of planned detou	r: (ATTACH TO THE CEE	)	
_	improvements. to local roads with no resulting impacts on to local roads and will impact safety and/or	•	
Estimated Costs			
Engineering: \$ 30,000	Right-of-Way: \$ 20,000	Construction: \$ 300,000	Utilities: \$ 0

If any of the above traffic control measures will be implemented, indicate the following conditions.

### **Additional Information**

### Remarks, Footnotes, Supplemental Data

Design Criteria are in accordance with PennDOT Design Manual Part 2 3-R rural design criteria.

### ED Evaluation Part A Roadway

Roadway Description			
SR 147 / Sec SLD			
	Eviation	Drawand	
Number of Lanes:	Existing 2	Proposed 2	
Pavement Width:	6.7(22) m (ft)	6.7(22) m (ft)	
Shoulder Width:	1.2(4) m (ft)	1.5(5) m (ft)	
Median Width:	N/A m (ft)	N/A m (ft)	
Sidewalk Width:	N/A m, mm (ft) *	N/A m, mm (ft) *	
Clear Zone:	9.1(30) m (ft)	9.1(30) m (ft)	

### **Additional Information**

### Remarks, Footnotes, Supplemental Data

Design criteria are in accordance with PennDOT design manual Part-2 3-R criteria.

### ED Evaluation Part A Structure

No structures included with this project

BMS Number:

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)*
Under Clearance:	m (ft)	m (ft)
Lateral Clearance:	m (ft)	m (ft)
Structure Length:	m (ft)	m (ft)

<sup>\*</sup>Use mm when Americans with Disabilities Act (ADA) dimensions are being provided.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

### ED Evaluation Part B, Section A-1

### **Environmental Evaluation Subject Areas (Aquatic Resources)**

Federal Project Number: N/A		
1. AQUATIC RESOURCES		
	PRESENCE	IMPACTS <sup>2, 3</sup>
STREAMS, RIVERS & WATERCOURSES <sup>1</sup>	Not Present    Present	
Intermittent (streams only)	Not Present    Present	No ○ Yes
Perennial	Not Present    Present	No ○ Yes
Wild trout streams	Not Present    Present	No ○ Yes
Stocked trout streams	Not Present    Present	No ○ Yes
Identify all streams and their classifications per Chapte	r 93 of 25 PA Code (e.g. CWF, WWF, HQ, EV):	
Linear feet of stream impact: 0		
Remarks:		
	PRESENCE	IMPACTS <sup>2, 3</sup>
FEDERAL WILD & SCENIC RIVERS & STREAMS <sup>1</sup>	Not Present Present	No ○ Yes
Documentation <sup>4</sup>		
☐ National Parks Service Coordination Letter		
U.S. Forest Service Coordination Letter (Allegheny River	7)	
Remarks:		
	PRESENCE	IMPACTS <sup>2, 3</sup>
STATE SCENIC RIVERS & STREAMS <sup>1</sup>	PRESENCE  Not Present Present	IMPACTS <sup>2, 3</sup>
STATE SCENIC RIVERS & STREAMS <sup>1</sup> Documentation <sup>4</sup>		

	PRESENCE	IMPACTS <sup>2, 3</sup>	
NAVIGABLE WATERWAYS <sup>1</sup>	Not Present ○ Present	No ○ Yes	
Documentation⁴ ☐ Coast Guard Coordination			
Remarks:			
	PRESENCE	IMPACTS <sup>2, 3</sup>	
OTHER SURFACE WATERS1	Not Present    Present		
Reservoirs Lakes Farm ponds Detention basins Stormwater Management Facilities Others (describe in remarks)	<ul> <li>Not Present</li> <li>Present</li> <li>Present</li> <li>Present</li> <li>Present</li> </ul>	<ul> <li>No  Yes</li> </ul>	
Remarks:			
	PRESENCE	IMPACTS <sup>2, 3</sup>	
GROUNDWATER RESOURCES <sup>1</sup>	Not Present      Present		
State, County, Municipal or Local Public Supply Wells	● Not Present ○ Present	No ○ Yes	
Residential Well Well Head Protection Area Springs, Seeps Potable Water Source	<ul> <li>Not Present</li> <li>Present</li> <li>Present</li> <li>Present</li> <li>Present</li> <li>Present</li> <li>Present</li> <li>Present</li> </ul>	<ul> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> </ul>	
Sole Source and/or Exceptional Value Aquifers	Not Present    Present	No ○ Yes	
Remarks:			

Remarks:

	PRESENCE	IMPACTS <sup>2, 3</sup>
WETLANDS <sup>1</sup>	Not Present Present	
Open Water	● Not Present ○ Present	No ○Yes
Vegetated		
Emergent	Not Present    Present	No ○ Yes
Scrub Shrub	Not Present    Present	No ○ Yes
Forested	Not Present    Present	No ○ Yes
Exceptional Value	Not Present    Present	● No ○Yes
Documentation <sup>4</sup>		
Wetland Identification and Delineation Report		
Conceptual Mitigation Plan		
$\square$ 404 (b)(1) Alternative Analysis (ATTACH TO THE CEE.)		
☐ Jurisdictional Determination (ATTACH JD LETTER TO T	HE CEE.)	
Functional Assessment Analysis		
Methodology:		
Options/design modifications were investigated to avoid	d impacts to wetlands: O Yes O No N/A	
There are no practicable alternatives to construction wit	thin the wetlands: O Yes O No N/A	
The alternative chosen (proposed project) includes all p	racticable measures to minimize harm to wetlands:	○Yes ○No ●N/A
If the answer to any of the above	three questions is No, provide an explanation in the	Remarks Section below.
Executive Order 11990 Compliance  Based on information herewithin, it is determined that there is practicable measures to minimize harm to wetlands which m		in wetlands and the proposed action includes all
Number of wetlands impacted: 0 Acreage of wetlands impacted: 0		
Remarks:  No wetlands found at site review.		
	PRESENCE	IMPACTS <sup>2, 3</sup>
COASTAL ZONE <sup>1</sup>	Not Present    Present	No ○ Yes

Documentation <sup>4</sup>		
DEP Coastal Zone Coordination Letter		
Remarks:		
	PRESENCE	IMPACTS <sup>2, 3</sup>
FLOODPLAINS <sup>1</sup>	Not Present    Present	No ○Yes
No significant floodplain encroachment would occur.		
If, after consultation with FHWA, it is concluded that the and an EIS or EA will need to be prepared because a CE		
Remarks:		
SOIL EROSION & SEDIMENTATION <sup>1</sup> Are there effects due to construction activities?  Documentation <sup>4</sup> E&S Control Plan  Coordination w/County Conservation District	No ○ Yes	
NPDES Stormwater Construction Permit		
Remarks:		
<ol> <li>If the resource is not present, do not complete the r</li> <li>If the resource is present but no impacts are anticip</li> <li>Describe impacts in Remarks or attached sheet(s).</li> <li>Unless otherwise noted, documentation for subject submitted with the CEE.</li> </ol>	ated, describe in Remarks or on attached sheet(s	

### **Additional Information**

Remarks, Footnotes, Supplemental Data

### ED Evaluation Part B, Section A-2

**Environmental Evaluation Subject Areas (Land)** 

### <u>2. LAND</u>

AGRICULTURAL RESOURCES <sup>1</sup>	PRESENCE  Not Present Present	IMPACTS <sup>2, 3</sup>	
Productive Agricultural Land Agricultural Security Areas Primary Agricultural Land	<ul> <li>Not Present</li> <li>Present</li> <li>Not Present</li> <li>Present</li> <li>Present</li> </ul>	<ul><li>No ○ Yes</li><li>No ○ Yes</li><li>No ○ Yes</li></ul>	
Conservation Easements Agricultural Zoning Soil Capability Classes I, II, III, IV Prime or Unique Soil Statewide or Locally Important Soils	<ul> <li>Not Present  Present</li> </ul>	<ul> <li>No ○ Yes</li> </ul>	
Documentation⁴  ☐ Farmland Assessment Report  ☐ ALCAB Approval  ☐ Agricultural Land Preservation Policy Cor  ☐ Form AD-1006 - Farmland Conversion Im  ☐ Coordination with County Tax Assessor  Remarks			
VEGETATION <sup>1</sup>	PRESENCE ○ Not Present ● Present	IMPACTS <sup>2, 3</sup>	
Landscaped Agricultural Forest Land Rangeland Other (describe in remarks)	<ul> <li>Not Present</li> <li>Present</li> <li>Not Present</li> <li>Present</li> <li>Present</li> <li>Not Present</li> <li>Present</li> <li>Not Present</li> <li>Present</li> <li>Present</li> </ul>	<ul> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> <li>No  Yes</li> </ul>	
	movement of invasive plant parts (roots, tubers,	seeds)? O Yes O No	

	PRESENCE	IMPACTS <sup>2, 3</sup>	
NIQUE GEOLOGIC RESOURCES <sup>1</sup>	Not Present Present	● No ○ Yes	
lemarks			
ARKS & RECREATION FACILITIES <sup>1</sup>	PRESENCE	IMPACTS <sup>2, 3</sup>	
	O NOT FIESER O FIESER		
National	Not Present    Present	No ○ Yes	
State	Not Present    Present	● No ○ Yes	
Local	Not Present    Present	● No ○ Yes	
Other (describe in remarks)			
Other (describe in remarks)	Not Present Present	No ○ Yes	
Were any of the impacted properties a    Yes No	acquired through the use of Land and Water Cons	·	
Were any of the impacted properties a    Yes No	f) Evaluation may be needed.  acquired through the use of Land and Water Cons	ervation or Project 70 funds?	
Were any of the impacted properties a Yes No If Yes, provide documentation of properties or the Pennsylvania General Assemb	f) Evaluation may be needed.  acquired through the use of Land and Water Cons	ervation or Project 70 funds?	
Were any of the impacted properties a Yes No If Yes, provide documentation of projor the Pennsylvania General Assemblemarks	c) Evaluation may be needed.  acquired through the use of Land and Water Consequence coordination with the National Park Service for ly/DCNR for Project 70 funded areas.	ervation or Project 70 funds? r LAWCON funded areas	
Were any of the impacted properties a Yes No If Yes, provide documentation of projor the Pennsylvania General Assemblemarks	PRESENCE  Not Present  Not Present  Not Present  Present	ervation or Project 70 funds?  r LAWCON funded areas  IMPACTS <sup>2, 3</sup> No Yes	
Were any of the impacted properties a Yes No If Yes, provide documentation of proporties and the Pennsylvania General Assemble demarks  OREST & GAMELANDS	PRESENCE  Not Present  Not Present  Not Present  Not Present  Not Present  Present	IMPACTS <sup>2, 3</sup> No Yes No Yes	
Were any of the impacted properties a Yes No If Yes, provide documentation of proporties and the Pennsylvania General Assemble temarks  OREST & GAMELANDS <sup>1</sup> National Forests	PRESENCE  Not Present  Not Present  Not Present  Present	ervation or Project 70 funds?  r LAWCON funded areas  IMPACTS <sup>2, 3</sup> No Yes	
Were any of the impacted properties a Yes No If Yes, provide documentation of proporties and the Pennsylvania General Assemble temarks  OREST & GAMELANDS  National Forests State Forests	PRESENCE  Not Present  Present	IMPACTS <sup>2, 3</sup> No Yes No Yes	
Were any of the impacted properties a Yes No If Yes, provide documentation of proporties and the Pennsylvania General Assemble demarks  OREST & GAMELANDS  National Forests State Forests State Gamelands	PRESENCE  Not Present  Present	IMPACTS <sup>2, 3</sup> No Yes No Yes	

Remarks

	PRESENCE	IMPACTS <sup>2, 3</sup>	
WILDERNESS, NATURAL & WILD AREAS <sup>1</sup>	Not Present    Present		
Federal Wilderness Areas	Not Present    Present	● No ○Yes	
Federal Natural or Wild Areas	Not Present    Present	No ○Yes	
State Natural or Wild Areas	Not Present    Present	No ○ Yes	
Private Natural Areas	Not Present    Present	No ○Yes	
If any Impacts are "Yes", a Section 4(f) Eval	uation may be needed.		
Remarks			
NATIONAL NATURAL LANDMARKS <sup>1</sup>	PRESENCE  Not Present Present	IMPACTS <sup>2,3</sup>	
Documentation⁴  ☐ National Park Service Coordination Letter			
Remarks			
HAZARDOUS OR RESIDUAL WASTE SITES	PRESENCE  Not Present Present	IMPACTS <sup>2, 3</sup> <b>●</b> No ○ Yes	
Documentation <sup>4</sup>			
Phase I			
Phase II			
Phase III			
Other			
☐ No Documentation Required			
Is remediation required? O Yes No O	Unknown at this time		
If "Yes" or "Unknown at this time", describe:			

### Remarks

Haz waste not present, EDD form attached.

- 1 If the resource is not present, do not complete the remainder of this subject area.
- 2 If the resource is present but no impacts are anticipated, describe in Remarks or on attached sheet(s) why there will be no impact.
- 3 Describe impacts in Remarks or attached sheet(s).
- 4 Unless otherwise noted, documentation for subject areas should be maintained in the project's Technical Support Data and does not need to be submitted with the CEE.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

### Attachments

1. Northumberland 0147-SLD.pdf (348KB / 0.3MB)



### ENVIRONMENTAL DUE DILIGENCE (EDD) PHASE 1 VISUAL INSPECTION FORM

DATE:	05-10-07		
SR/SEC:	147-5LD	COUNTY:/	MORTHUMBERLAND
SEGMENT:	0500		
ECMS Proje	ect#: <u>80686</u>		
ACTIVITY:	SLIDE CLEAN UP A. FENCE AND CONCRE	ND INSTALLAT	ION OF ZOO LF OF ROCK
Location:	UPPER AUGUSTA T	OWNSHIP, LES	OF SUNBUR
Visual Sit	te Inspection (EDD-PHA	<u>SE 1)</u> :	
• Stresse	d Vegetation	Yes [ ]	No [X]
	g on Soils	Yes [ ]	No 🔀]
	g Along PennDOT ROW		(X)
	OW Materials	Yes [ ] Yes [ ]	No [V]
<ul><li>Detecta</li><li>Histori</li></ul>		Yes [ ]	
			110 /
Comments:	Attached addition	al pages or in	formation as necessary.
Findings			
FINGINGS			
Check one:			
			visual evidence of a
		ROW, or borro	w material entering the
ROW Wa	as detected.		
□ Due di	ligence inspection pe	erformed and ev	idence of a spill
	lease in project ROW o		ials was detected.
Phase	2 documents attached.		
□ Due di	ligence not applicabl	e for this pro	ject. No project waste
	l required.	_	
SIGNATURE:	Pay C. K	ennech	
	ME: RAY C. KE		
PRINTED NA	ME: RAY C. KE	MNEDY	
TITLE:	ENVIRONME	UTAL MANA	GER
	ION: Penn DOT EN	CHEEZING T	2-D
ORGANIZATI * FORM MUS			RS IN THE PROJECT FILE*

### **ED Evaluation Part B, Section A-3**

### **Environmental Evaluation Subject Areas (Wildlife)**

### 3. WILDLIFE

WILDLIFE & HABITAT <sup>1</sup>	PRESENCE  Not Present Presen	IMPACTS <sup>2, 3</sup>
Sanctuaries/Refuges Resources Meriting Compensation	Not Present Present Not Present Present Present	
Documentation⁴  ☐ PAMHEP or Other Accepted Methodology  Remarks	If any Impacts are "Yes", a Sec	ction 4(f) Evaluation may be needed.
THREATENED & ENDANGERED PLANTS & ANIMALS <sup>1</sup>	PRESENCE  Not Present  Present  No Coordination Needed	IMPACTS <sup>2, 3</sup> ✓ No Potential Impacts  ☐ Potential Impacts with Avoidance Measures  ☐ Potential Impacts with Conservation Measures  ☐ Potential Impacts
		Endangered Species searches/coordination are time sensitive. ation effort will be required with the commenting/review agency(s).
Describe avoidance measures:		
Will the suggested conservation measures	be implemented?	○Yes ○ No
Documentation  ✓ PNDI ER Receipt (ATTACH TO THE CEE.	)	

Agency Documentation
PFBC Correspondence (ATTACH TO THE CEE.)
☐ PGC Correspondence (ATTACH TO THE CEE.)
DCNR Correspondence (ATTACH TO THE CEE.)
USFWS Correspondence (ATTACH TO THE CEE.)
Remarks
1 If the resource is not present, do not complete the remainder of this subject area.
2 If the resource is present but no impacts are anticipated, describe in Remarks or on attached sheet(s) why there will be no impact.
3 Describe impacts in Remarks or attached sheet(s).
4 Unless otherwise noted, documentation for subject areas should be maintained in the project's Technical Support Data and does not need to be submitted with the CEE.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

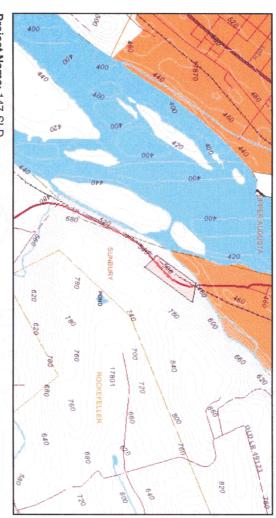
### Attachments

1. T&E.pdf (2011KB / 2MB)

PNDI Project Environmental Review Receipt

Project Search ID: 20070511091345 Project Name: 147-SLD Date: 5/11/2007 7:43:59 AM

## Project Location



## **Location Accuracy**

the Project Review Receipt content. the project location and thus the correctness of Project Review Receipt is solely responsible for environmental review. The creator/owner of the precise and accurate for the purposes of Project locations are assumed to be both

# 0 Known Impacts

None Under the Following Agencies' Jurisdiction:

Project Name: 147-SLD

On Behalf Of: State Agency
Project Search ID: 20070511091345 Date: 5/11/2007 7:43:47 AM

# of Potential Impacts: 0 Jurisdictional Agency:

Project Category: Transportation, Road -- widening

Degrees Minutes Seconds: 40° 50′ 36.2" N, 76° 48′ 12.1" W Lambert: 330928.29861312, 673319.19455936 ft Decimal Degrees: 40.84338 N, -76.80334 W Project Location

**ZIP Code:** 17801

County: Northumberland

Township/Municipality: UPPER AUGUSTA

USGS 7.5 Minute Quadrangle ID: 641

Quadrangle Name: SUNBURY

Project Area: 11.2 acres

## Project Search ID: 20070511091345 PNDI Project Environmental Review Receipt

Project Name: 147-SLD Date: 5/11/2007 7:43:59 AM

conducted and completed. See DEP PNDI policy at being submitted as indication that an environmental review has been area. DEP requires a signed copy of this receipt with permit applications www.naturalheritage.state.pa.us for more information. known impacts on special concern species and resources within the project Pennsylvania Natural Diversity Inventory (PNDI) records do NOT indicate any

agency concerns regarding impacts to other ecological resources, such as outstanding geologic features. This response does not reflect potential the Pennsylvania Game Commission, the Pennsylvania Fish and Boat Resources with regard to special concern species, natural communities, or Commission, or the Pennsylvania Department of Conservation and Natura Based on the information you provided, no further coordination is required by

response does not reflect potential Fish and Wildlife Service concerns under requires that you initiate consultation to identify and resolve any conflicts. This endangered species with a project area. If it is determined that any federally previously undocumented populations of one or more threatened or endangered, and candidate species. A field visit or survey may reveal not been documented in PNDI), please see the county lists of threatened, authorized. For a list of species that could occur in your project area (but have Service. Because no take of federally listed species is anticipated, none is amended; 16 U.S.C. 1531 et seq. is required with the U.S. Fish and Wildlife further consultation under the Endangered Species Act (87 Stat. 884, as listed species occur in your project area, the U.S. Fish and Wildlife Service federally listed, proposed, or candidate species are anticipated. Therefore, no Based on the project-specific information you provided, no impacts to the Fish and Wildlife Coordination Act or other authorities

> provided, including the exact project location; the project type, description, search. If any of the information you provided does not accurately reflect this and features; and any responses to questions that were generated during this that another PNDI review be conducted. project, or if project plans change, DEP and the jurisdictional agencies require These determinations were based on the project-specific information you

**Environmental Review Receipt.** data files and is good for one(1) year from the date of this PNDI Project This response represents the most up-to-date summary of the PNDI

### DISCLAIMER

addition, the PNDI only contains information about species occurrences that previously undocumented populations of species of special concern. In survey of the project area conducted by a biologist. Such surveys may reveal screening tool. It is not a substitute for information obtained from a field The PNDI environmental review website is a preliminary environmental have actually been reported to the Pennsylvania Natural Heritage Program.

# Pennsylvania State Programmatic General Permit (PASPGP)

requirements of the PASPGP. are required by DEP to comply with the bog turtle habitat screening Chapter 105 DEP individual permit or GP 5, 6, 7, 8, 9 or 11 in certain counties Please note that regardless of PNDI search results, projects requiring a Lebanon, Lehigh, Monroe, Montgomery, Northampton, Schuylkill and York) (Adams, Berks, Bucks, Chester, Cumberland, Delaware, Franklin, Lancaster,

### TERMS OF USE

of using it, you agreed to certain terms of use. These are as follows: Upon signing into the PNDI environmental review website, and as a condition

# PNDI Project Environmental Review Receipt

Project Name: 147-SLD Project Search ID: 20070511091345

Date: 5/11/2007 7:43:59 AM

duplication), and § 7615 (computer trespass). information), § 7611 (unlawful use of computer and other computer crimes), § Pennsylvania Crimes Code, § 4911 (tampering with public records or under federal and state law, including but not limited to the following: 7612 (disruption of service), § 7613 (computer theft), § 7614 (unlawful Computer Fraud and Abuse Act of 1986, as amended, 18 U.S.C. § 1030; purpose or in any other way is prohibited and subject to criminal prosecution instructions provided on the web site. Use of the web site for any other potential impacts on resources of special concern in accordance with the The web site is intended solely for the purpose of screening projects for

suspend the web site and to terminate or restrict access to it. The PNHP reserves the right at any time and without notice to modify or

Date:

11-0

Signature:

accept such changes web site after changes to the terms have been posted, the user has agreed to The terms of use may be revised from time to time. By continuing to use the

on species of special concern becomes available, this review may be project area, location, or the type of project changes. If additional information jurisdictional agencies and DEP require that the review be redone if the reconsidered by the jurisdictional agency. This review is based on the project information that was entered. The

## **PRIVACY and SECURITY**

enforcement purposes—see paragraph below. application will be made available only to the jurisdictional agencies and to maintained for internal tracking purposes. Information collected in this well as contact information for the project applicant. These records are system. It maintains a record of each environmental review search result as the Department of Environmental Protection, except if required for law This web site operates on a Commonwealth of Pennsylvania computer

This system is monitored to ensure proper operation, to verify the functioning

of applicable security features, and for other like purposes. Anyone using this the evidence to law enforcement officials. See Terms of Use. system consents to such monitoring and is advised that if such monitoring function and keep it as a record of your search. Print this Project Review Receipt using your Internet browser's print reveals evidence of possible criminal activity, system personnel may provide

Project applicant o	Project applicant on whose behalf this search was conducted:
APPLICANT	
Contact Name:	Penallol 30
Address:	715 Jordan The
City, State, Zip:	Montanswilly WA 17754
Phone:	570-368-4409
Email:	I franzen e state.pa.us
PERSON CONDU	PERSON CONDUCTING SEARCH (if not applicant)
Contact Name:	
Address:	
City, State, Zip:	

PNDI Project Environmental Review Receipt Project Search ID: 20070511091345 Project Name: 147-SLD Date: 5/11/2007 7:43:59 AM

Email: Phone:

contact these agencies for further review of this particular project. The following contact information is for the agencies involved in this Pennsylvania Natural Diversity Inventory environmental review process. Please read this entire receipt carefully as it contains instructions for how to

### ED Evaluation Part B, Section A-4

**Environmental Evaluation Subject Areas (Cultural Resources)** 

4. CULTURAL RESOUR	RCES				
For projects exempted from furthe	r Section 106 r	review under Sti	pulation C or el	gible for Department delegated review under S	tipulation D, determine
whether eligible resources are pre-	sent for applic	ation of Section	4 (f).		
PennDOT, the PA SHPO and the Ad If activity is exempted from re C.2.d.), the name of the individual Stipulation Individual Making E	CHP Regarding view by appliced the dual making the C Activity:2.b	g Implementatio action of Stipulation of exemption, and Kennnedy	n of Minor Tran tion C, list the a	pplicable Stipulation C subsection with the app	● Yes ○ No propriate activity e.g. (C.1.a
Is the project eligible for delegated PA SHPO and the ACHP Regarding				natic Agreement among the FHWA, PennDOT, theects"?	ne ○Yes
If the project is delegated for	expedited revi	iew under Stipul	ation D attach t	he "Qualified Professionals Finding under Stipt	ulation D".
	Not Present	PR Potentially Eligible Resource Present	EESENCE Eligible Resource Present	Listed Resource Present	
CULTURAL RESOURCES Prehistoric archaeology Historic archaeology Historic structure Historic district Historic Transportation Corridor					
Documentation					
Executed MOA / Programmatic Age Stipulation D.2 or D.3 Submittal F Section 106 Concurrence Letter PCRRF Historic Structures Survey/Determ Phase I A Archaeological Backgro Geomorphological Survey Report Phase I Archaeology Survey Phase II Archaeology Survey	orm nination of Eligib ound Research	oility Report			

Phase III Archaeology Work Plan

Abbreviated Determination of Effect Report
Determination of Effect Documentation (No Historic Properties Affected)
Determination of Effect Report (No Adverse Effect)
Determination of Effect Report (Adverse Effect)
Include Section 106 Public Involvement in Part B, Section C, Public Involvement.
Remarks

### **Additional Information**

Remarks, Footnotes, Supplemental Data

### Attachments

1. Stip C..pdf (254KB / 0.2MB)

### Pennsylvania Department of Transportation

### **Engineering District 3-0**

### **Programmatic Agreement on Minor Transportation Projects-**

### **Stipulation C Clearance Transmittal**

**Date:** 5/10/2007

To: File

Cc: LAF

From: Ray C. Kennedy, District Designee

RE: Northumberland County, SR 147, Section SLD

**MPMS # 80686** 

The District Designee(s) has reviewed the subject project for compliance with the Programmatic Agreement on Minor Transportation Projects (PAMTP), dated November 19, 1996. In accordance with the terms of the PAMTP, this project is classified as a Stipulation C action due to its low potential for effects to historic properties. It is therefore exempted from further review. The scope of the project as well as the applicable Stipulation C category is explained below.

### **Project Description**

This project involves the clean up of a slide that occurred on 05-02-07 (and subsequent slides after that), installation of approximately 200 feet of rock fence, and concrete barrier.

Based on my best professional judgment, the project detailed above is appropriately classified as a Stipulation C, Category 2.b activity.

District Designee

05-10-07 Date

### **ED Evaluation Part B, Section A-5**

**Environmental Evaluation Subject Areas (Section 4(f) Resources)** 

5. SECTION 4(f) RESOURCES			
	PRESENCE	USE <sup>1, 2</sup>	
SECTION 4(f) RESOURCES	Not Present    Present	No ○ Ye	es
Documentation <sup>3</sup>			
☐ Individual Section 4(f) Eval. (ATTACH APPROVEI	D DOCUMENT)		
Programmatic Section 4(f) Eval. (ATTACH DOCU			
Section 2002 Evaluation (ATTACH APPROVED D	OCUMENT)		
☐ De Minimis Use/No Adverse Use Checklist (ATTA			
Non-Applicability/No Use Checklist			
Temporary Use Checklist			
☐ FHWA Coordination Documents (ATTACH DOCU	MENT)		
Remarks			
Will temporary easements during construction be	necessary for potential Section 4(f) res	ources?	○ Yes   No
The temperary eaconomic during concuration as	Theodocary for potential doction 4(1) foo		O TES O NO
If "Yes", provide description.			
,,			
1 If the resource is present but no use is antici	nated describe in Pomarks or on attack	and shoot(s) why there will be	no uso
2 Describe the use in Remarks or attached she		ied slieet(s) willy there will be	no use.
3 Unless otherwise noted, documentation for s		ne project's Technical Support	Data and does not need to be
submitted with the CEE.			
Additional Information			
<u>Additional information</u>			
Remarks, Footnotes, Supplemental Data			
Attachments			

### **ED Evaluation Part B, Section A-6**

### **Environmental Evaluation Subject Areas (Air Quality and Noise)**

### **6. AIR QUALITY AND NOISE**

AIR QUALITY		
Is the project exempt from a CO & PM10 Hot Spot analysis?  The exempt project list is on Page 3-4 and 3-5 of the Air Quality Handbook.  If Yes, skip the remainder of this section.	Yes	○No
Is the project in an air quality nonattainment area?  If No, skip Conformity section and go to Project Level Impacts for Carbon Monoxide and PM10 section.	O Yes	○No
If Yes, for what pollutant? ☐ Ozone ☐ CO ☐ PM10		
Conformity  Is the project exempt from a regional conformity air quality analysis?  The exempt project list is on Page 3-4 and 3-5 of the Air Quality Handbook.  If Yes, go to Project Level Impacts for Carbon Monoxide and PM10 section.	○Yes	○ No
If No, was it included in the most recent regional conformity air quality analysis?  If Yes, go to Project Level Impacts for Carbon Monoxide and PM10 section.  If No, consult with District Air Quality Coordinator.	O Yes	○ No
Project Level Impacts for Carbon Monoxide and PM10  1. Are there any sensitive receptors located within the project area?  Sensitive Receptors = Schools, Churches, Residences, Apartments, Hospitals, etc.  If No, skip the remainder of this section.	○Yes	○ No
air quality impacts?	○ Yes □ Quan	○ No utitative Analysis
Remarks		

## 1. Is the project a:

Reference PennDOT Publication #24 for additional information on Type I, Type II and Other projects.

	A. Type I Project?	○ Yes   No
	Indicate the applicable construction type:	
	Highway on new alignment	
	Through lanes that increase capacity	
	Significant change in the horizontal or vertical alignment	
	Other	
	Other description:	
	B. Type II Project?	○ Yes
	C. Other?	● Yes ○ No
	Other Description: Slide Repair	
	If 1C is Yes, enter the type of project on the blank line above, answer question 2, skip que	stion 3 and provide any additional
	comments in the Remarks section. The Remarks section should discuss the scope of wo	
	future noise environment, as well as the potential noise impacts. Potential types of proje but are <u>not</u> limited to rehabilitation of an existing highway, in place bridge replacement/re	
	but are inct initiated to renabilitation of an existing finghway, in place bridge replacementing	nabilitation, etc.)
2.	A. Are sensitive receptors present?	○ Yes
	If No, skip questions 2B and 3, and provide any additional comments in the Remarks secti	on.
	If Yes, how many noise sensitive receptors are within the project area?	
	If Yes, what type(s) of sensitive receptors are present?	
	B. What Land Use Activity Category is present in the project area as defined by PennDOT	
	Publication #24? (Due to potential mixed land uses, there could be several categories.)	
	□A □B □C □D □E	
3.	A. Do the predicted noise levels approach or exceed FHWA/PennDOT Noise Abatement Criteria fo	r ○Yes ○No
	the Land Use Activity Category(s) identified in 2B?	
	B. Will there be a substantial increase of 10 dB(A) over existing level?	Oyes O <sub>No</sub>
	If both 3A and 3B are No, provide a qualitative (narrative) analysis in the Remarks section.	Qualitative Analysis
		Quantitative Analysis
	If 3A or 3B is Yes, attach the appropriate quantitative (screening or detailed) analysis as discussed in PennDOT Publication #24.	

Remarks

### **Additional Information**

Remarks, Footnotes, Supplemental Data

While this area is near residential land use, there are no sensitive receptors in the project area.

# ED Evaluation Part B, Section A-7

## **Environmental Evaluation Subject Areas (Socioeconomic Areas)**

REGIONAL & COMMUNITY GROWTH		
Will the project induce impacts (positive and negative) on planned growth, land use, or development patterns for the area?	OYes	● No
If Yes, explain.		
	_	
Is the project consistent with planned growth?	Yes	○ No
Basis of this determination:		
This project will help ensure the safety of the travelling public in the future.		
Will the project induce secondary growth?	O Yes	● No
If Yes, explain.		
PUBLIC FACILITIES & SERVICES		
Will the project induce negative impacts on health and educational facilities; public utilities; fire, police and emergency services; civil defense; religious institutions; or public transportation?	OYes	<b>◎</b> No
If Yes, explain.		
Does the project incorporate bicycle or pedestrian facilities into the overall design or operations?	O Yes	● No
If Yes, explain.		

Will the project have a positive impact to the public facilities and services listed above?	Yes	○ No
If Yes, explain.		
Project will have a positive impact to public facilities and services (prevention of future slope failure)	es).	
COMMUNITY COHESION		
Will the project induce impacts to community cohesion?	Oyes	<b>●</b> No
If Yes, explain.		
Will the project induce impacts to the local tax base or property values?	OYes	No
If Yes, explain.		
ENVIRONMENTAL JUSTICE		
Will the project induce disproportionately high and adverse impacts to minority, low income, or special groups?	OYes	● No
If Yes, explain.		
DISPLACEMENT OF PEOPLE, BUSINESSES or FARMS		
Will the project require the relocation of people, businesses or farms?	Oyes	● No
If Yes, indicate number: Residential Commercial Farms		
If there are residential displacements, attach a brief discussion of replacement housing availability.  Conceptual Stage Survey Report (ATTACH TO THE CEE.)		

Will the project induce impacts to economic activity, including employment gains and losses?	○ Yes   No
If Yes, explain.	
MAINTENANCE AND OPERATING COSTS OF THE PROJECT AND RELATED FACILITIES	
Will the project induce increases of operating or maintenance costs?	○ Yes ● No
If Yes, is the cost justified? Please explain:	
PUBLIC CONTROVERSY ON ENVIRONMENTAL GROUNDS	
Will the project involve substantial controversy concerning social, cultural, or natural resource impacts?	○ Yes
If Yes, explain.	
AESTHETIC AND OTHER VALUES	
Will the project be visually intrusive to the surrounding environment?	○Yes   No
If Yes, explain.	
Will the project include "multiple use" opportunities? 1	○ Yes   No
If Yes, explain.	
Will the project involve "joint development" activities? <sup>2</sup>	○ Yes

If Yes, explain.		

- 1 Examples of "multiple use" may include historical monuments, parking areas, bikeways, pedestrian paths, and other shared-use facilities on highway right-of-way.
- 2 "Joint development" involves compatible development in conjunction with the highway. Examples could include construction of highway facilities such as highways, turning lanes, interchanges, or lane widening in conjunction with planned residential, shopping, commercial, or industrial facilities.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

# **ED Evaluation Part B, Section A-8**

**Environmental Evaluation Subject Areas (Temporary Impacts)** 

## **8. TEMPORARY IMPACTS**

	IMPACTS		IMPACTS				
TEMPORARY IMPACTS TO RESOURCES							
Air Quality	○ No   Yes	Wetlands	No ○ Yes				
Noise levels	○ No   Yes	Agricultural Resources	No ○ Yes				
Water Quality	No ○ Yes	Other	No ○ Yes				
Soil Erosion & Sedimentation	No ○ Yes						
Remarks:	Remarks:						
All temporary impacts will cease upon comp	letion of construction.						
Additional Information							

Attachments

Remarks, Footnotes, Supplemental Data

## **ED Evaluation Part B, Section B**

### **Consistency Determinations**

If the project is not consistent with established guidelines, describe the mitigation measures.

DEP Coastal Zone Management Plan:

DCNR/NPS Wild and Scenic River Management Plan:

© Not Applicable © Consistent Not Consistent

FEMA Flood Map Modification:

© Not Applicable © Consistent Not Consistent

Other (describe in remarks):

© Not Applicable © Consistent Not Consistent

Not Consistent

Not Consistent

Not Consistent

Mitigation Measures

Additional Information

Remarks, Footnotes, Supplemental Data

# **ED Evaluation Part B, Section C**

### **Public Involvement**

Document all public involvement efforts, including but not limited to, meetings, intent to enter letters, and displays. Indicate number of events when applicable.

	#	Comments
Plans Display	#	Comments
Public Officials Meetings		
Public Meetings		
Public Hearing		
Special Purpose Meetings (specify)		
Section 106 Public Involvement / Consulting Parties (specify)		
Section 106 Tribal Consultation (specify Tribe(s) contacted and Tribal response)		
Environmental Justice Community Involvement (if applicable)		
Other information dissemination activities (specify)		News releases regarding maintenance of traffic
Remarks		
No additional public coordination is scheduled.		
Additional Information		
Remarks, Footnotes, Supplemental Data		
Attachments		

# **ED Evaluation Part B, Section D**

### **Permits Checklist**

Check all permits required for permanent and temporary actions.			
✓ No Permits Required			
Army Corps of Engineers Section 404 and/or Section 10 Permit			
☐ Individual ☐ Nationwide ☐ PASPGP			
DEP Waterway Encroachment (105) Permit			
Standard Small Project General Other			
DEP 401 Water Quality Certification			
☐ Coast Guard Permit			
NPDES Permit			
☐ General ☐ Individual ☐ Exempt			
Other Permits			
Other Permits Information			
Note: All Section 106 clearance letters must be attached.			

### **Additional Information**

Remarks, Footnotes, Supplemental Data

## **ED Evaluation Part B, Section E**

### **Resources To Be Avoided and Mitigation Measures**

Specify and define mitigation measures that will become a part of the proposed project. The mitigation measures stated in this section should be incorporated into the project's design documents. Provide a general description of resources which exist within the limits of work or are adjacent to the project that are to be avoided during construction. Note the approximate location of these resources. Attach additional sheets if necessary.

Mitigation measures are COMMITMENTS of both the Department and FHWA and are agreed to and approved by the District Executive for Level 1 CEEs and by the Division Administrator of FHWA for Level 2 CEEs.

No mitigation committments are included in this CE.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

# ED Evaluation Part B, Section F Scoping Field View

Date of Scoping Field View: 05/14/07	
Attendee List (Name, Organization)	
See attached email.	

### **Anticipated Environmental Documentation**

As supported by the information available at the time of scoping, this project appears to qualify for an Environmental Documentation in accordance with Appendix J, PennDOT Publication #294, CEE Handbook, December 1999 with revisions.

### Remarks

Provide a brief description of Environmental documentation requirements agreed to at the field view.

CE 1b Minor, BOD waives DFV. Right-sizing efforts include pavement restoration that will include milling and placement of wearing surface only to repair damaged areas from clean up measures completed to date, we will not be reconstructing the entire roadway, and use of county maintenance forces to perform the clean up from the initial slide and to install temporary concrete barrier to keep additional material off of the roadway.

### **Scoping Field View Documentation Concurrences**

Print this page, gather signatures, scan and attach to this document.

### **Additional Information**

Remarks, Footnotes, Supplemental Data

### Attachments

1. BOD SFV waiver email.pdf (14KB / 0MB)

### Franzen, Lucas A.

From: Kennedy, Ray C.

**Sent:** Monday, May 14, 2007 9:11 AM

To: McWilliams, Michael P.

**Cc:** Mausteller, Michael J.; Blakeney, Justin D; Franzen, Lucas A.

**Subject:** FW: TR 147 Rock Slide

Mike,

See Daryl's comment below regarding the cost estimate.

Ray

----Original Message----

From: Kerns, Daryl

Sent: Monday, May 14, 2007 9:03 AM

To: Kennedy, Ray C. Cc: Spangler, Christine

Subject: RE: TR 147 Rock Slide

Ray,

We do not need to scope it. However, you may want to advise the PM that they need to assure that the cost estimate is accurate.

Daryl

Daryl Kerns, Turnpike Liaison/Project Development Engineer PennDOT, Bureau of Design P.O. Box 3161, 7th Floor Harrisburg, PA 17105-3161 (717) 787-0185 Personal Cell (717) 571-3386 dkerns@state.pa.us

----Original Message----

From: Kennedy, Ray C.

Sent: Wednesday, May 09, 2007 3:06 PM

To: Kerns, Daryl

Subject: FW: TR 147 Rock Slide

Daryl,

This emergency slide repair (state authorization for emergency status just recently received) in Northumberland County has a very accelerated schedule due to safety concerns for the traveling public. Our E NEPA=05-24-07, with a let of either 06-07-07 or 06-14-07. Funding is 100% S (we are preparing an ED, with the 106 coordination as a Stip. C.2.b). The site has been partially cleaned up at this point, and traffic returned to two lanes. The scope of the project is to finish the clean up and install 200' of rock safety fence, as protection to the traveling public from any future slides.

Please indicate if you agree to waive BOD participation in the SFV. Let me know if you need additional information.

Thank you,

Ray

----Original Message----

From: Kennedy, Ray C.

Sent: Monday, May 07, 2007 10:40 AM

To: Franzen, Lucas A.; Hamel, Matthew; Shaffer, Scott (PENNDOT)

Subject: FW: TR 147 Rock Slide

FYI. This will have a tight schedule, and we are tasked with the environmental clearance. I will forward information as it becomes available.

----Original Message----

From: Liggitt, Leon J.

Sent: Friday, May 04, 2007 8:54 AM

To: Kennedy, Ray C.

Cc: Mausteller, Michael J. Subject: FW: TR 147 Rock Slide

FYI anticipate need for expedited processing of document. (PM will probably have meeting next week.

----Original Message----

From: Blakeney, Justin D

Sent: Friday, May 04, 2007 7:45 AM

To: Williams, Gary; High, Eric E; Liggitt, Leon J.

Cc: Bair, Kenneth L.; McWilliams, Michael P.; Gaydon, Kenneth J.; Mulhern, Donald;

Mausteller, Michael J.

Subject: RE: TR 147 Rock Slide

#### Gary:

I will assign Mike McWilliams as the PM for the rock fence contract. In my discussion this morning with Ken Gaydon and as noted in ST email below, there is a 9:00 AM meeting this morning with ST to discuss clean up, rental equipment and rock fence contract.

### Mike:

Please plan on attending this morning's meeting. Following this morning's meeting, please set up meeting for early next week to kickoff project to include discussion of environmental clearance, ROW requirements, UTL, project schedule, etc. Thank you.

----Original Message----

From: Williams, Gary

Sent: Friday, May 04, 2007 7:09 AM

To: High, Eric E; Liggitt, Leon J.; Blakeney, Justin D

Subject: RE: TR 147 Rock Slide

JDB, REJ has been talking to MPM about this fence. Mike did the previous project and is assuming he will do this one. If you plan to assign to Mike please let him know. He thought that a plan could be developed in three weeks.

----Original Message----

From: High, Eric E

Sent: Thursday, May 03, 2007 4:51 PM

To: Liggitt, Leon J.; Blakeney, Justin D; Williams, Gary

Subject: Fw: TR 147 Rock Slide

FYI. Note plan for rock fence project.

\_\_\_\_\_\_

Sent from my BlackBerry Wireless Handheld

----Original Message----

From: Tosca, Sandra

To: Grimme, Stephen; Patel, M.G.; Hogg, Richard

CC: Hippenstiel, Robert M.; Ardary, Matthew; High, Eric E; King, Dan L.; Mason, Rick

Sent: Thu May 03 16:48:23 2007 Subject: TR 147 Rock Slide

The large section of loose material on the rock slope came down overnight. It is estimated there is about 4,000 tons of material to be removed before the roadway can be reopened. Crews have been working on clean-up and we are developing a plan to do a emergency rental for large trucks and loaders to expedite the clean-up. There is a fiber

optic line we need to work around. Because of the height of this area and drainage along the slope, our geotechnical staff is recommending a rock fence as safety measure.

We have a meeting scheduled for tomorrow morning to discuss estimates for the clean-up and rock fence. Currently, Northumberland County only has \$209,000 balance. We have emergency funds remaining from our Bradford County project which we plan to request (thru PMC) be used for rental equipment at this site and a rock fence project.

Sandy

### **ED Evaluation Part C**

### **ED Approval Processing**

### Section B - Level 1b ED Approval and Design Approval

This project is appropriate to be described as an Environmental Documentation (ED) in accordance with the current PennDOT Publication #294, CEE Handbook.

County: Northumberland SR/Sec: 147/SLD MPMS: 80686 Project: SR 147 Slide Repair

Prepared By: Lucas A Franzen

Title: Environmental Planner Date: 05/10/07

Approved By: Sandra Tosca Date: 05/21/07

Title: District Executive

### The following individuals concurred with the statement above.

District Environmental Manager: Ray C Kennedy Date: 05/21/07

Assistant District Executive for Design: Eric E High Date: 05/21/07

### **Additional Information**

Remarks, Footnotes, Supplemental Data