Permit Strategy Meeting [2PM2] Job-Aid and Flowchart

About this Job-Aid

2PM2 can serve as an Environmental touchpoint for several topics:

Although the exact impacts may not be known at this time, a realistic schedule can be developed using the best available information at this point.

- **☑** Environmental: Confirmation of anticipated permit type.
- ☑ Environmental: Issues to date potentially impacting permit acquisition.
- ☑ Utilities: Identification of potential utility impacts.

Enclosed Flow Charts Include:

Identification of Potential Utility Impacts and Permitting Scheduling

Information Required for Utility Permitting

Meeting Checklist

Why do Utility Impacts have to be permitted with the transportation project?

- -Federal and State Environmental Regulations require an applicant to disclose all impacts to water resources resulting from a proposed project. (33 CFR 330.2(i)).
- -NCDOT may have several types of impacts to streams or wetlands (e.g., impacts from Utilities, Hydraulics, Roadway, etc.,). All impacts that occur "but for" the transportation project must be evaluated and permitted together.

Terminology

A test for the causal relationship of the Utility Impact to the Transportation Project.

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Betterments

If a Utility proposes to improve their infrastructure, only those relocation impacts occurring "but for" the transportation project should be included in NCDOT's permit application.

Latest version of this document:

But For



Resources:



Permit Strategy Meeting Flowchart [2PM2]

This flowchart provides a permitting path and schedule.

What are the Potential Utility Impacts?

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No Utility Impacts to Waters or Trees

Tree Cutting Only in Divisions 9-14

Utility Conflicts
resulting in Impacts to
Streams or Wetlands
(seperate and/or co-located)

Regulatory Approvals Required:

None (for Utility Relocation)

Endangered Species Act
Concurrence

- 1. Endangered Species Act Concurrence
- 2. Environmental Permits

Drawings Required:

Hydro Permit Drawings only

Hydro Permit Drawings only

1. Hydro Permit Drawings
2. Use Utility Drawing
Determination Flowchart

Drawings will be Requested:

General Permit: 13 Mths Prior to Review Date

Individual Permit/CAMA: 17 Mths Prior to Review Date

	-
Lead Fed. Agcy: FHWA	Lead Fed. Agcy: USACE
General Permit:	General Permit:
13 Mths prior to	9 Months prior to
Review Date	URBOB
<u>Individual</u>	<u>Individual</u>
Permit/CAMA:	Permit/CAMA:
17 Mths Prior to	12 Mths Prior to
Review date	URBOB

General Permit:
9 Months prior to URBOB

IP/CAMA: 12 Months Prior to URBOB

Permits Due By:

Review Date

-ESA needed by URBOB -Permits needed by Review date

Utilities Relocations By Others Begin Date

Utilities Relocations By Others Begin Date

Utility Permit Drawing Determination Flowchart

Use this flowchart to determine if Utility Permit Drawings are required.

On a "per impact site" basis:

In a Coastal Area

Is the project located in a CAMA County (Divisions 1-3) AND crossing a CAMA Area of Environmental Concern*?

*Environmental Staff can help identify this at the 2PM2 Meeting.



Utility Permit Drawings Required

CAMA Regulations require the depiction of the utility traversing the Area of Environmental Concern- even if directionally bored or aerially spanned.



Co-Located Impacts

Does the utility impact occur **entirely within** the proposed roadway and
hydraulic footprint?



No Utility Permit Drawings Required



Directional Boring

Can the utility impact to wetlands, streams or applicable stream buffers be directionally bored?



No Utility Permit Drawings Required



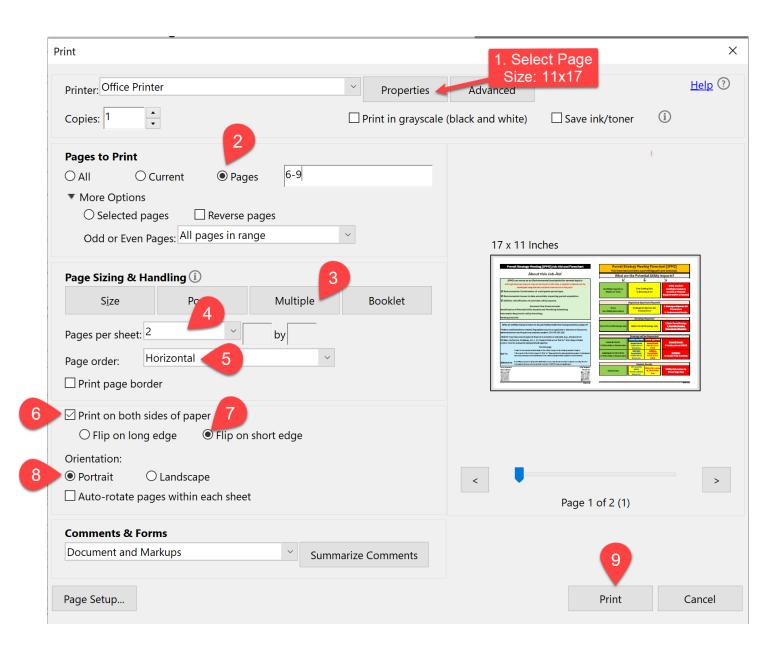
Separate Utility Permit Drawings are Required

Permit Strategy Meeting - Utilities Job Aid for Environmental Coordinator

Meeting Checklist

Project:	County:			
Current Let:	Lead Fed			
	Agency:			
Environmental Environmental Topics	y/n			remarks
AECs in project footprint?	,			
Streams in project footprint?				
Wetlands in project footprint?				
Riparian Buffers in project footprint?				
Anticipated Level of USFWS Consultation?				
Moratorium/ Restrictions?				
Anticipated Permit(s)?				
Utilities Confirm desire to relocate prior to letting				
Utilities Present	Identify Poter	ntial Utility Im	pact t	o Streams, Wetland, Buffers or Trees
1				
2				
3				
4				
Permitting Path and Schedule				
Permits Due by	circle:	URBOB	or	Review Date
Endangered Species Act Due by	circle:	URBOB	or	Pemit Application Submittal Date
Permits Due by (Actual URBOB/ Review Date)	date:			
Permit Submittal Date				
Permit Drawings Requested / Due				
Other Remarks				

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ECAP Website/ Resources:

