

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov

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Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: Lincoln Heights Roof

Responsible Entity: City of Pittston

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Jessica Lurz, Mullin & Lonergan Associates, Inc

Certifying Officer Name and Title: Michael Lombardo, Mayor, City of Pittston

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): Jessica Lurz, Mullin & Lonergan Associates, Inc

Direct Comments to: Joseph Chacke, Director, Pittston Redevelopment Authority

Project Location: 5 Defoe St, Pittston, PA 18640

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: The City of Pittston will contract work to be completed on the Lincoln Heights Senior Housing complex. The project will include the demolition and removal of the current roofing materials, removal of existing surface mounted metal counterflashing, removal of existing wall flashings and accessories and broom cleaning of the wood deck surfaces. Two layers of new 2.6 inch non-tapered polyiso insulation will be mechanically fastened on the roof deck, along with new EPDM flashing at penetrations, curbs, pipes and scupper will be provided in addition to installing new roof drain inserts, new .060 inch EPDM roof membrane will be fully adhered over new insulation board. The contractor will also fabricate and install new regletted aluminum counter over the termination at rising perimeter wall surfaces, reuse metal coping cap at rear addition wall elevation. The new roof would have a 20-year roof system warranty.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: (3) Rehabilitation of buildings and improvements when the following conditions are met: (ii) In the case of multifamily residential buildings: (A) Unit density is not changed more than 20 percent; (B) The project does not involve changes in land use from residential to non-residential; and (C)

The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.

Funding Information

Grant Number	HUD Program	Funding Amount
	FY 2020 CDBG Small Cities	\$157,478

Estimated Total HUD Funded Amount: \$157,478

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$328,633

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OF & 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	There are no military or civilian airports located within 15,000 and 2,500 feet of the project. Project is in compliance. (See attached map)
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The City of Pittston is not located near a coastal barrier. The closest coastal barrier is over 110 miles away. Project is in compliance. (See attached map)
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No	The project is in compliance. CDBG Small Cities projects are exempt from flood insurance requirements per 24 CFR 58.6(a)(3) and Section 3(a)(3) of the Flood Disaster Protection Act of 1973, as

[42 USC 4001-4128 and 42 USC 5154a]		amended. The City of Pittston does participate in the National Flood Insurance Program.
STATUTES, EXECUTIVE OF & 58.5	RDERS, AND I	REGULATIONS LISTED AT 24 CFR 50.4
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	The City of Pittston is in an air quality management district in attainment status for all criteria pollutants. The project is in compliance. See attached map.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The City of Pittston in not within the Coastal Zone. The closest zone is 94 miles away. The project is in compliance. See attached map
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	There were 6 RCRA and 1 Superfund sites located near the project. All sites have been in compliance and have no violations reported. The Butler Mine Tunnel (BMT) Superfund Site (Site) is in Luzerne County, Pennsylvania. The EPA Comprehensive Five-Year Review Guidance (OSWER Guidance No. 9355.7-03B-P) defines "unlimited use and unrestricted exposure" (UU/UE) as follows: "UU/UE means that the selected remedy will place no restrictions on the potential use of land or other natural resources. The selected remedy is complete. EPA remedial response is complete at the Butler Mine Tunnel Site. See attached reports.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	No effect is anticipated on endangered species. See PNDI Receipt 726216 attached. Project is in compliance.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	The project does not include development, construction, rehabilitation that will increase residential densities, or conversion. Based on aerial inspection, this project is not located in proximity to explosive or flammable hazards. The project is in compliance.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections	Yes No	Project is located in an Urbanized Area and is not suitable for farming or other

1504(b) and 1541; 7 CFR Part 658		agricultural use. Project is in compliance. See attached map.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The project area is not located in a FEMA-designated floodplain. The project is in compliance. See FIRM map 42079C0233E.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Consultation with the PA SHPO found the project will have no archaeological concerns. The project is in compliance. See attached letter from March 5, 2021.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	Combined DNL for Road and Rail sources is 48. This is considered acceptable and there are no mitigation measures needed.
Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There is no sole source aquifer in the vicinity of the City of Pittston. The nearest is over 52 miles away. See attached map.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The nearest wetland is .37 miles from the project. The project does not involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance and is in compliance. See attached map.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The closest Wild and Scenic River to the site is over 58 miles away. The project is in compliance. See attached map.
ENVIRONMENTAL JUSTIC	E	
Environmental Justice Executive Order 12898	Yes No	Project activity and location does not have any adverse impacts, including adverse impacts on minority or low-income populations.

Field Inspection (Date and completed by):

Summary of Findings and Conclusions: No adverse impacts are anticipated and no formal compliance measures are required. This project can convert to Exempt per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law	, Authority, or Factor	Mitigation Me	asure
Deter	rmination:		
	no circumstances which requir	e compliance with	ts to Exempt, per 58.34(a)(12) because there are any of the federal laws and authorities cited at
\boxtimes	EXEMPT project; OR This categorically excluded circumstances which require c §58.5. Complete consultation/n	activity/project ca compliance with one mitigation protocol : ds" (HUD 7015.16)	nnot convert to Exempt because there are e or more federal laws and authorities cited at requirements, publish NOI/RROF and obtain per Section 58.70 and 58.71 before committing
		full Environmental	Assessment according to Part 58 Subpart E due
_		/	03/22/2021
?repa	rer Signature:	<u>Lurz</u>	Date:
Name	e/Title/Organization: Jessica Lu	ırz, Community and	Housing Specialist, Mullin & Lonergan Associate
Respo	onsible Entity Agency Official	Signature:	
			Date:
Noma	v/Title:		

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Project : Lincoln Heights Roof

Air Quality

Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93

<u>Air Quality.</u> This threshold is triggered if the project is within a non-attainment area for which EPA has approved the State Implementation Plan (SIP), and there are SIP controls for such a project. If compliance issues are transportation related, priority must be given to implementing these portions of the SIP to achieve and maintain national primary air quality standards.

- Any activities involving the removal and disposal of asbestos from facilities/structures will
 require consultation with the appropriate agency to ensure compliance with the requirements.
- Any construction project which involves fugitive dust emissions (FDE) must ensure that
 mitigating measures are undertaken to limited FDE. Design engineers/consultants should be
 familiar with the requirements which are to be included in construction documents.
- Any development which will result in increased vehicular traffic (e.g. parking facilities or, new development) must consider the impact on air quality.

The environmental review record should contain one of the following:

- A determination that the project does not include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units
- Documentation that the project's county or air quality management district is not in nonattainment or maintenance status for any criteria pollutants
- Evidence that estimated emissions levels for the project do not exceed de minimis emissions levels for the nonattainment or maintenance level pollutants
- A determination that the project can be brought into compliance with the State Implementation Plan (SIP) through modification or mitigation, including documentation on how the project can be brought into compliance



This project is not within an EPA-designated non-attainment area.

Air Quality (CEST and EA)

General Requirements	Legislation	Regulation		
The Clean Air Act is administered by the	Clean Air Act (42 USC	40 CFR Parts 6, 51		
U.S. Environmental Protection Agency	7401 et seq.) as	and 93		
(EPA), which sets national standards on	amended particularly			
ambient pollutants. In addition, the Clean	Section 176(c) and (d)			
Air Act is administered by States, which	(42 USC 7506(c) and (d))			
must develop State Implementation Plans				
(SIPs) to regulate their state air quality.				
Projects funded by HUD must				
demonstrate that they conform to the				
appropriate SIP.				
Re	Reference			
https://www.hudexchange.info/environmental-review/air-quality				

Scope of Work

L.	development of public, commercial, or industrial facilities OR five or more dwelling units?
	☐ Yes→ Continue to Question 2.
	⋈ No Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Air Quality Attainment Status of Project's County or Air Quality Management District

Describe the findings:

2.	Is your project's air quality management district or county in non-attainment of maintenance status for any criteria pollutants? Follow the link below to determine compliance status of project county or air quality management district: http://www.epa.gov/oaqps001/greenbk/
	 □ No, project's county or air quality management district is in attainment status for all criteria pollutants → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	☐ Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.

→ Continue to Question 3.
Determine the <u>estimated emissions levels of your project for each of those criteria</u> <u>pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the <i>de minimis or threshold</i> emissions levels of non attainment and maintenance level pollutants or exceed the screening levels established
 by the state or air quality management district? □ No, the project will not exceed <i>de minimis</i> or threshold emissions levels or screening levels → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed the minimis or threshold emissions.
 ☐ Yes, the project exceeds de minimis emissions levels or screening levels. → Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Worksheet Summary

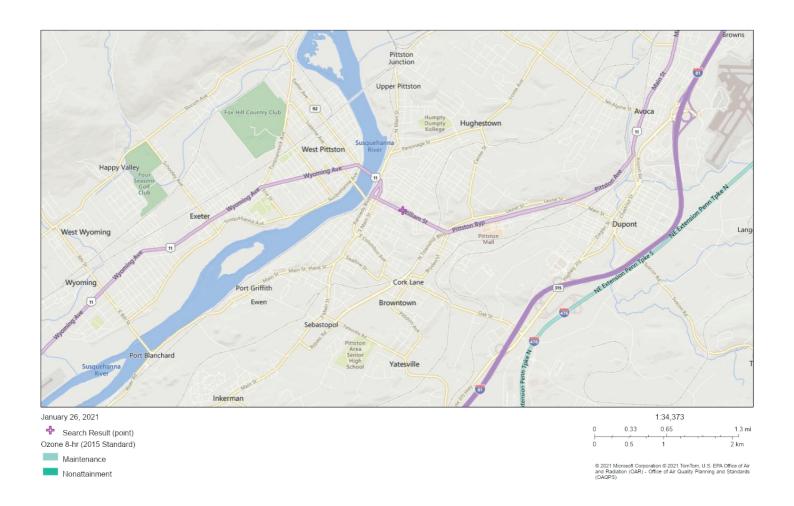
Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The City of Pittston is in an air quality management district in attainment status for all criteria pollutants. The project is in compliance. See attached map.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

NEPAssist Report



Project Location	41.321886,- 75.785582
Within 1000 meters of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	yes
Within 1000 meters of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1000 meters of a Federal Land?	no
Within 1000 meters of an impaired stream?	yes
Within 1000 meters of an impaired waterbody?	no
Within 1000 meters of a waterbody?	yes
Within 1000 meters of a stream?	yes
Within 1000 meters of an NWI wetland?	Available Online
Within 1000 meters of a Brownfields site?	no
Within 1000 meters of a Superfund site?	yes
Within 1000 meters of a Toxic Release Inventory (TRI) site?	no
Within 1000 meters of a water discharger (NPDES)?	yes

Within 1000 meters of a hazardous waste (RCRA) facility?	yes
Within 1000 meters of an air emission facility?	yes
Within 1000 meters of a school?	no
Within 1000 meters of an airport?	no
Within 1000 meters of a hospital?	no
Within 1000 meters of a designated sole source aquifer?	no
Within 1000 meters of a historic property on the National Register of Historic Places?	no
Within 1000 meters of a Toxic Substances Control Act (TSCA) site?	no
Within 1000 meters of a Land Cession Boundary?	no
Within 1000 meters of a tribal area (lower 48 states)?	no

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Airport Runway Clear Zones

Code of Federal Regulations, 24 CFR Part 51D, Section 51.302

Runway Clear Zones at Designated Commercial Service Airports and Clear Zones and Accident Potential Zones at Military Airfields. Assistance for construction or major rehabilitation of any real property located on a clear zone site is prohibited for a project to be frequently used or occupied by people. For properties located within 2,500 feet of the end of a civil airport runway or 15,000 feet of the end of a military airfield runway, the airport operator should make a finding stating whether or not the property is located within a runway clear zone for civil airports or a clear zone or accident potential zone at a military airfield.

For a project not to be frequently used or occupied by people, HUD assistance may be approved only when written assurances are provided to HUD by the airport operator to the effect that there are no plans to purchase the land involved with such facilities as part of a Runway Clear Zone or Clear Zone acquisition program.

The environmental review record should contain **one** of the following:

- Documentation that the rule is not applicable to the proposed project (i.e., acquisition of an existing building, "minor" rehabilitation, or emergency action)
- A map showing the site is not within 15,000 feet of a military airport or within 2,500 feet of a civilian airport
- If within 15,000 feet of a military airport, a map showing the site is not within a designated APZ or a letter from the airport operator stating so
- If within 2,500 feet of a civilian airport, a map showing the site is not within a designated RPZ/CZ or a letter from the airport operator stating so
- If the site is in a designated APZ, documentation of consistency with DOD Land Use Compatibility Guidelines
- If the site is in a designated RPZ/CZ and the project does not involve any facilities that will be frequently used or occupied by people, and a determination of such and a written assurance from the airport operator that there are no plans to purchase the land as part of a RPZ/CZ program
- If the site is in a designated RPZ/CZ and the project involves the acquisition or sale of an existing property that will be frequently used or occupied by people, a copy of the notice to prospective buyers signed by the prospective buyer

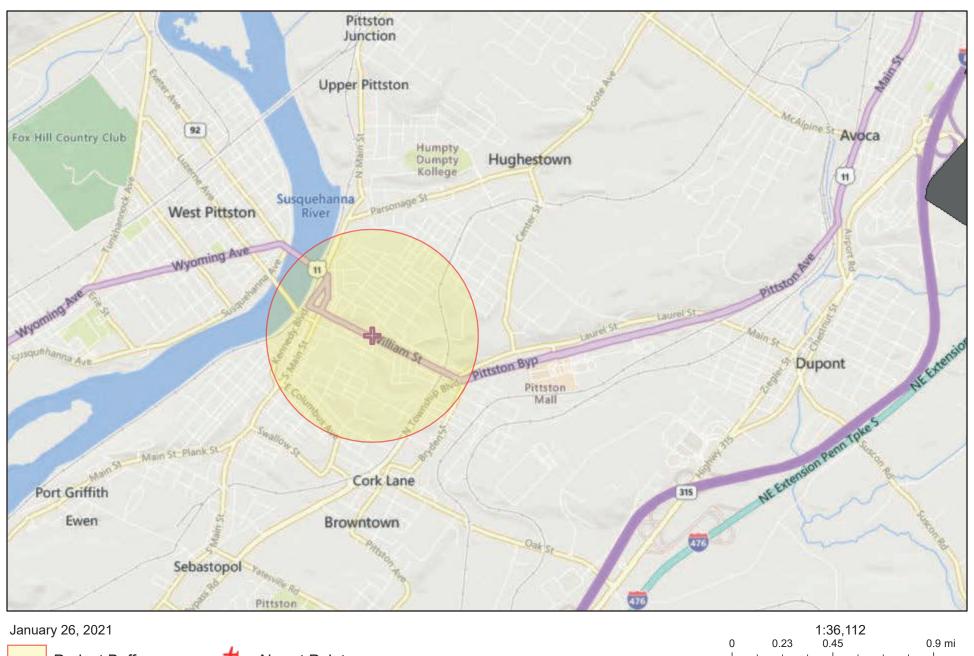
Airport Hazards (CEST and EA)

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development around		
civil airports and military airfields.		
	References	
https://www.hudexchange.info/environmental-	-review/airport-hazards	

	References	
ht	s://www.hudexchange.info/environmental-review/airport-hazards	
1.	o ensure compatible land use development, you must determine your site's proximity to civil an nilitary airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilianirport?	
	No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.	
	\square Yes \rightarrow Continue to Question 2.	
2.	s your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potenti Cone (APZ)?	al
	\Box Yes, project is in an APZ \Rightarrow Continue to Question 3.	
	\square Yes, project is an RPZ/CZ $ o$ <i>Project cannot proceed at this location.</i>	
	\square No, project is not within an APZ or RPZ/CZ	
	ightarrow Based on the response, the review is in compliance with this section. Continue to the Workshe	et
	Summary below. Provide a map showing that the site is not within either zone.	
3.	s the project in conformance with DOD guidelines for APZ?	
	\square Yes, project is consistent with DOD guidelines without further action.	
	Explain how you determined that the project is consistent:	_
	→ Based on the response, the review is in compliance with this section. Continue to the Workshell	et
	Summary below. Provide any documentation supporting this determination.	
	\square No, the project cannot be brought into conformance with DOD guidelines and has not — bee	en
	approved. → Project cannot proceed at this location.	
	☐ Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HU Approving Official. Explain approval process:	ID

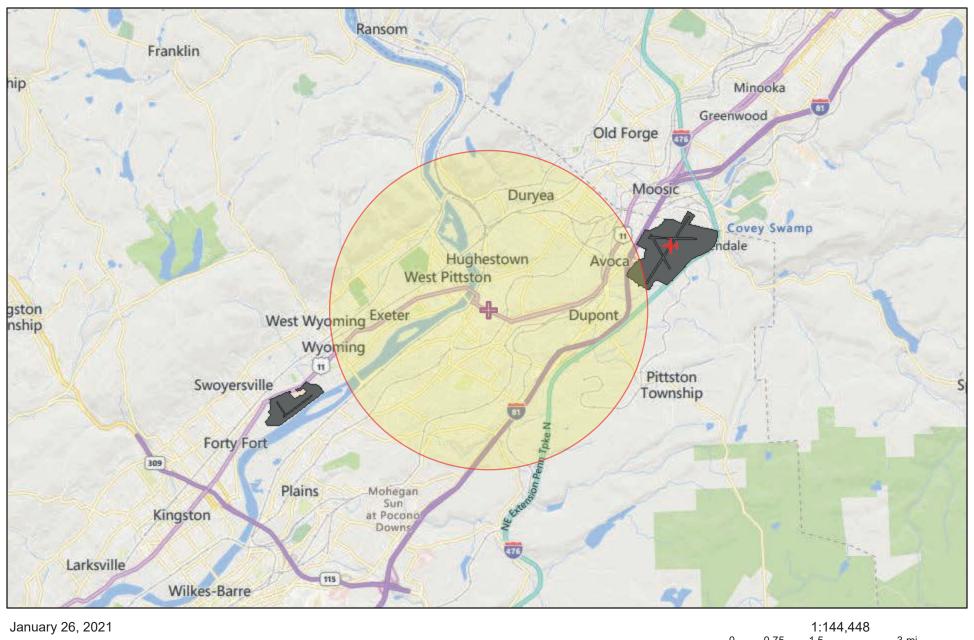
	If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.
Compli Provid based • •	heet Summary iance Determination e a clear description of your determination and a synopsis of the information that it was on, such as: Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
	e are no military or civilian airports located within 15,000 and 2,500 feet of the project. Project is in iliance.(see attached map)
Are for	rmal compliance steps or mitigation required? ☐ Yes ☑ No

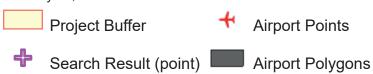
Civilian Airport

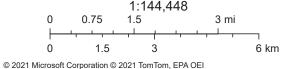




Military Airport







Coastal Barrier Resources

<u>Coastal Barrier Resources (CBRS)</u> The Coastal Barrier Resources Act (CBRA) of 1982 designated relatively undeveloped coastal barriers along the Atlantic and Gulf coasts as part of the John H. Chafee Coastal Barrier Resources System (CBRS) and made these areas ineligible for most new Federal expenditures and financial assistance. The Coastal Barrier Improvement Act (CBIA) of 1990 reauthorized the CBRA and expanded the CBRS to include undeveloped coastal barriers along the Florida Keys, Great Lakes, Puerto Rico, and U.S. Virgin Islands.

The environmental review record should contain **one** of the following:

- A general location map establishing there are no Coastal Barrier Resource System units in the city or county
- A map issued by the FWS or FEMA (or from their website) showing that the proposed project is not located within a designated Coastal Barrier Resource System Unit. The FEMA map panel number must be cited within the Environmental Review Record
- Approval of the project from the FWS, including all prior correspondence

Coastal Barrier Resources (CEST and EA)

General requirements	Legislation	Regulation
HUD financial assistance may not be used	Coastal Barrier Resources Act (CBRA)	
for most activities in units of the Coastal	of 1982, as amended by the Coastal	
Barrier Resources System (CBRS). See 16	Barrier Improvement Act of 1990 (16	
USC 3504 for limitations on federal	USC 3501)	
expenditures affecting the CBRS.		
	References	
https://www.hudexchange.info/environment	al-review/coastal-barrier-resources	

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

oxtimes No \rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.

 \square Yes \rightarrow Continue to Question 2.

<u>Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project.</u> In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see $\underline{16}$ $\underline{\text{USC 3505}}$ for exceptions to limitations on expenditures).

2. Indicate your

selected course of action.

- After consultation with the FWS the project was given approval to continue
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of a FWS approval.
- ☐ Project was not given approval

Project cannot proceed at this location.

Worksheet Summary

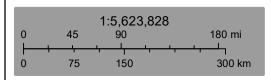
Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers

Any additional requirements specific to your region
The City of Pittston is not located near a coastal barrier. The closest coastal barrier is over 110 miles away. Project is in compliance. (See attached map)
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No





U.S. Fish and Wildlife Service, Coastal Barrier Resources Act Program, Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community
USGS The National Map: Orthoimagery and US Topo. Data refreshed September, 2019.

November 10, 2020



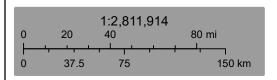
This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the CBRS

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.



110.4 miles



U.S. Fish and Wildlife Service, Coastal Barrier Resources Act Program, Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community
Esri, HERE, Garmin, (c) OpenStreetMap contributors

January 26, 2021

CBRS Units

Otherwise Protected Area

System Unit

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the CBRS

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

Coastal Zone Management

Coastal Zone Management Act, sections 307(c) & (d)

<u>Coastal Zone Management (CZM)</u>. This threshold is triggered if the project is within the area covered by a Federally approved CZM Plan. In order to be approved, a consistency determination permit from CZ Commission or other jurisdictional authority is required.

The environmental review record should contain **one** of the following:

- A general location map establishing the project is located in a state where there are no coastal zones or documentation showing the State is not participating in the CZM program
- If the project is in a state with a coastal zone, a statement or map from the local planning department, state coastal commission, or district as evidence the project is not in the CZMA.
- A determination that the project activities are not subject to state review
- A Federal consistency determination from the state coastal commission, including a description of any necessary mitigation



This project is in not within a coastal zone.

Coastal Zone Management Act (CEST and EA)

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		
	References	
https://www.onecpd.info/enviro	https://www.onecpd.info/environmental-review/coastal-zone-management	

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samona	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1.	Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal
	Management Plan?

	\Box Yes \rightarrow	Continue to Question 2.
	⊠No →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.
2.	Does this	project include activities that are subject to state review?
	□Yes →	Continue to Question 3.

 \square No \rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

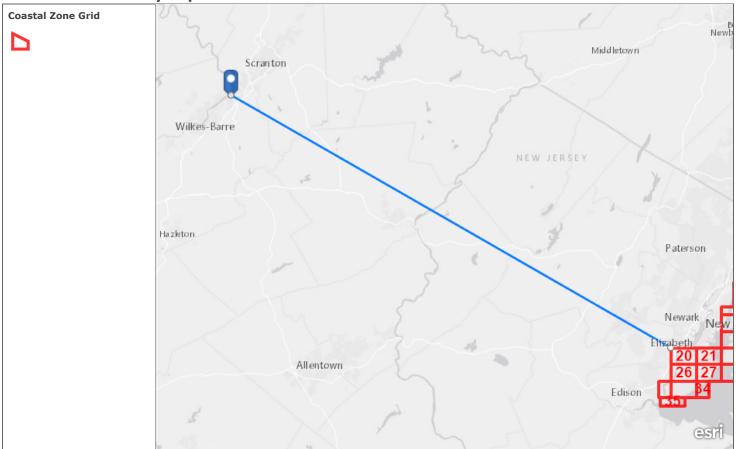
3. Has this project been determined to be consistent with the State Coastal Management Program?

\Box Yes, with mitigation. \rightarrow Continue to	Question 4.
--	-------------

 \square Yes, without mitigation. \rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

	<u>Pr</u> E xplain i	roject must be canceled. roject cannot proceed at this location. In detail the proposed measures that must be implemented to mitigate for the reffect, including the timeline for implementation.
	\rightarrow	Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.
Prov pase	ipliance I vide a clea ed on, suc Map I Name	Determination ar description of your determination and a synopsis of the information that it was ch as: panel numbers and dates as of all consulted parties and relevant consultation dates as of plans or reports and relevant page numbers dditional requirements specific to your region
	•	ittston is not within a Coastal Zone. The project is in compliance. The closest zone is 94 See attached map.
Are	formal co □ Ye	ompliance steps or mitigation required?

Coastal Zone Boundary Map



Coastal Zone Boundary Map

Esri, HERE, NPS | Esri, HERE, NPS

Endangered Species

Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402

Endangered Species. This threshold is triggered when a project will affect an endangered species of plant or animals, or a critical habitat. This finding is based on a review of available resource identifying such habitat and consultation with the appropriate wildlife agencies via the Pennsylvania Natural Diversity Inventory (PNDI) information system.

Provided is a listing of public service activities, public/community facilities activities, and housing rehabilitation activities if, wherein all work is confined to the existing structures or confined to road rights-of-ways, can be exempted from consultation:

Public Service Activities

- Purchase of radio equipment for vehicles or hand held use
- Rehabilitation of fire-fighting equipment
- Tuition assistance/counseling services
- Purchase of vehicles for handicap/senior transport
- Improvements to structure where public service is occurring

<u>Public/Community/Facilities Improvements</u>

- Renovations, rehab, reconstruction of facilities when improvements are limited to the structure
- Street improvements provided improvements are confined to the road rights-of-way
- Sanitary sewer improvements provided improvements are limited to exiting lines are confined to existing rights-of-way
- Institutorm process

Housing Rehabilitation

Rehabilitation, as long as improvements are confined to the structure

The environmental review record should contain one of the following determinations and supporting documentation:

- No Effect, including a determination that the project does not involve any activities that have a potential to affect species or habitats, evidence that there are no federally listed species in the area, or other analysis supporting a No Effect finding
- May Affect, Unlikely to Adverse Affect, including all correspondence with the Fish and Wildlife Service or the National Marine Fisheries Service
- Likely to Adversely Affect, including all correspondence with the Fish and Wildlife Service or the National Marine Fisheries Service



This project does not impact any endangered species.

Endangered Species Act (CEST and EA)

General requirements	ESA Legislation	Regulations		
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").	The Endangered Species Act of 1973 (16 U.S.C. 1531 et seq.); particularly section 7 (16 USC 1536).	50 CFR Part 402		
References				
https://www.hudexchange.info/environmental-review/endangered-species				

	Reterences
ŀ	https://www.hudexchange.info/environmental-review/endangered-species
1.	Does the project involve any activities that have the potential to affect species or habitats? □ No, the project will have No Effect due to the nature of the activities involved in the project. → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	⋈ No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. Explain your determination:
	According to PNDI report 726216, no effect is anticipated on endangered species.
	\rightarrow Based on the response, the review is in compliance with this section. Continue to the Worksheet
	Summary below. Provide any documents used to make your determination.
	\square Yes, the activities involved in the project have the potential to affect species and/or habitats. \rightarrow Continue to Question 2.
2.	Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the FWS Website or you may contact your local FWS and/or NMFS offices directly.
	☐ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.
	\square Yes, there are federally listed species or designated critical habitats present in the action area. \rightarrow Continue to Question 3.
3.	What effects, if any, will your project have on federally listed species or designated critical habitat?

 □ No Effect: Based on the specifics of both the project and any federally listed species in the actio area, you have determined that the project will have absolutely no effect on listed species of critical habitat. → Based on the response, the review is in compliance with this section. Continue to the Workshee Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps photographs, and surveys as appropriate.
 □ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally liste species or critical habitats would be beneficial, discountable, or insignificant. → Continue to Question 4, Informal Consultation.
 □ Likely to Adversely Affect: The project may have negative effects on one or more listed species of critical habitat. → Continue to Question 5, Formal Consultation.
Informal Consultation is required Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangere and threatened species and critical habitats. If a HUD-assisted project may affect any federally liste endangered or threatened species or critical habitat, then compliance is required with Section 7. Se 50 CFR Part 402 Subpart B Consultation Procedures.
Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?
 Yes, the Service(s) concurred with the finding. → Based on the response, the review is in compliance with this section. Continue to Question 6 an provide the following: (1) A biological evaluation or equivalent document (2) Concurrence(s) from FWS and/or NMFS (3) Any other documentation of informal consultation
Exception: If finding was made based on procedures provided by a letter of understanding memorandum of agreement, programmatic agreement, or checklist provided by local HUI office, provide whatever documentation is mandated by that agreement.

5. Formal consultation is required

4.

Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

- → Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:
 - (1) A biological assessment, evaluation, or equivalent document

 \square No, the Service(s) did not concur with the finding. \rightarrow Continue to Question 5.

- (2) Biological opinion(s) issued by FWS and/or NMFS
- (3) Any other documentation of formal consultation

6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.			
	☐ Mitigation as follows will be implemented:			
	□ No mitigation is necessary. Explain why mitigation will not be made here:			
Coı	rksheet Summary npliance Determination			
	wide a clear description of your determination and a synopsis of the information that it was sed on, such as:			
	Map panel numbers and dates			
	Names of all consulted parties and relevant consultation dates			
	 Names of plans or reports and relevant page numbers Any additional requirements specific to your region 			
	o effect is anticipated on endangered species. See PNDI Receipt 726216 attached. Project is in ompliance.			
Are	formal compliance steps or mitigation required?			
	□ Yes			
	⊠ No			

1. PROJECT INFORMATION

Project Name: Lincoln Heights Roof
Date of Review: 1/26/2021 05:29:29 PM

Project Category: Development, Additions/maintenance to existing development facilities

Project Area: **1.63 acres** County(s): **Luzerne**

Township/Municipality(s): PITTSTON

ZIP Code:

Quadrangle Name(s): PITTSTON

Watersheds HUC 8: Upper Susquehanna-Lackawanna

Watersheds HUC 12: City of Wilkes-Barre-Susquehanna River

Decimal Degrees: 41.322198, -75.785027

Degrees Minutes Seconds: 41° 19' 19.9118" N, 75° 47' 6.981" W

2. SEARCH RESULTS

Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	No Known Impact	No Further Review Required
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Project Search ID: PNDI-726216

Lincoln Heights Roof



Project Boundary

Buffered Project Boundary

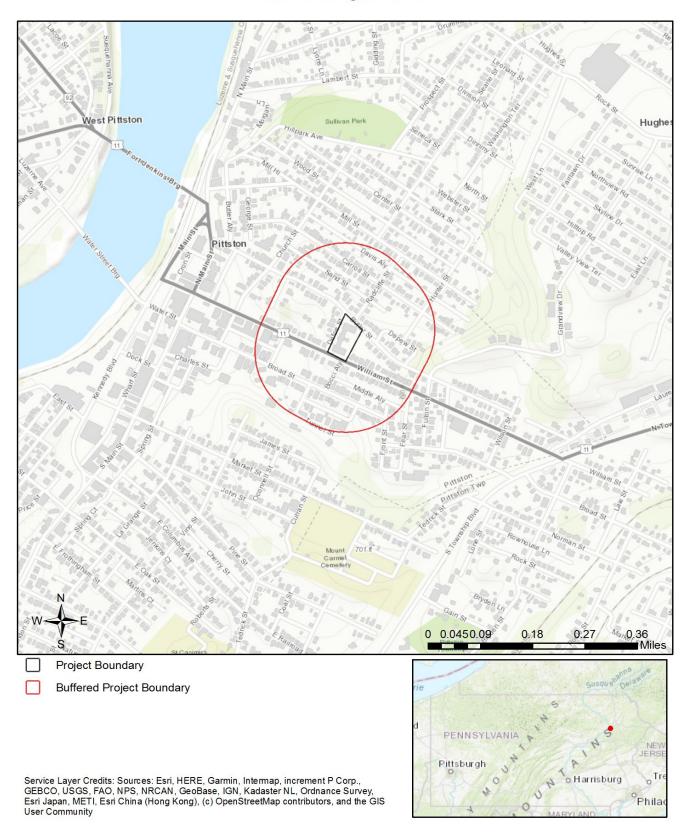
Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China

Philad

PENNSYLVANIA

Pittsburgh

Lincoln Heights Roof



3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at https://conservationexplorer.dcnr.pa.gov/content/resources.

Project Search ID: PNDI-726216

5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources

Bureau of Forestry, Ecological Services Section 400 Market Street, PO Box 8552 Harrisburg, PA 17105-8552

Email: RA-HeritageReview@pa.gov

PA Fish and Boat Commission

Name:

Division of Environmental Services 595 E. Rolling Ridge Dr., Bellefonte, PA 16823

Email: RA-FBPACENOTIFY@pa.gov

U.S. Fish and Wildlife Service

Pennsylvania Field Office Endangered Species Section 110 Radnor Rd; Suite 101 State College, PA 16801 Email: <u>IR1_ESPenn@fws.gov</u> NO Faxes Please

PA Game Commission

Bureau of Wildlife Habitat Management
Division of Environmental Planning and Habitat
Protection

Project Search ID: PNDI-726216

2001 Elmerton Avenue, Harrisburg, PA 17110-9797 Email: RA-PGC PNDI@pa.gov

NO Faxes Please

7. PROJECT CONTACT INFORMATION

Company/Business Name:		
Address:	25((an 2)))A B())	
City, State, Zip:		
Phone:() Email:	Fax:()	
8. CERTIFICATION		
size/configuration, project type location, size or configuration	changes, or if the answers to any question	uding project location, project and complete. In addition, if the project type ns that were asked during this online review
change, I agree to re-do the o	nline environmental review.	
applicant/project proponent sig	gnature	date

Explosive and Flammable Hazards

Code of Federal Regulations, 24 CFR Part 51 Subpart C

<u>Hazardous Operations Explosive or Flammable in Nature.</u> This threshold is triggered if the project is in the vicinity of hazardous operation involving explosive or flammable fuels or chemicals which exceed the standards and application of HUD manual "Urban Development Siting with Respect to Hazardous Commercial and/or Industrial Facilities."

A thermal/explosive hazard is defined as:

 A storage tank, mobile tank, process vessel or transmission line used to store, process or transport hazardous products.

The environmental review record should include:

One of the following on aboveground storage tanks:

- A determination that the project does not include development, construction, rehabilitation that will increase residential densities, or conversion
- Evidence that within one mile of the project site there are no current or planned stationary aboveground storage containers of more than 100-gallon capacity containing common liquid industrial fuels or of any capacity containing hazardous liquids or gases that are not common liquid industrial fuels
- A determination along with all supporting documentation that the separation distance of such containers from the project is acceptable
- Documentation of the existing or planned barrier that would serve as sufficient mitigation, including correspondence with a licensed engineer

AND one of the following on hazardous facilities:

- A determination that the project does not include a hazardous facility
- A determination along with all supporting documentation that the hazardous facility is located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present
- Documentation of the existing or planned barrier that would serve as sufficient mitigation, including correspondence with a licensed engineer

Explosive and Flammable Hazards (CEST and EA)

General requirements	Legislation	Regulation							
HUD-assisted projects must meet	N/A	24 CFR Part 51							
Acceptable Separation Distance (ASD)		Subpart C							
requirements to protect them from									
explosive and flammable hazards.									
Re	Reference								
https://www.hudexchange.info/environm	ental-review/explosive-and	l-flammable-facilities							

	ps.// www.nadexendige.imo/environmental review/explosive and natimable racinates
1.	Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage
	facilities and refineries)?
	⊠ No
	→ Continue to Question 2.
	☐ Yes
	Explain:
	→ Continue to Question 5.
2.	Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion? □ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	☐ Yes
	→ Continue to Question 3.
3.	Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers:
	 Of more than 100 gallon capacity, containing common liquid industrial fuels OR Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?
	\square No
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
	☐ Yes
	→ Continue to Question 4.

4.	Is the Separation Distance from the project acceptable based on standards in the Regulation?
	Please visit <u>HUD's website</u> for information on calculating Acceptable Separation Distance.
	☐ Yes
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."
	\square No
	→ Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank." Continue to Question 6.
5.	Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?
	Please visit <u>HUD's website</u> for information on calculating Acceptable Separation Distance. Yes
	→ Based on the response, the review is in compliance with this section. Continue
	to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.
	\square No
	\rightarrow Provide map(s) showing the location of the project site relative to residences
	and any other facility or area where people congregate or are present and your separation distance calculations. Continue to Question 6.
_	
6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location. Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an

Worksheet Summary

☐ Yes ⊠ No

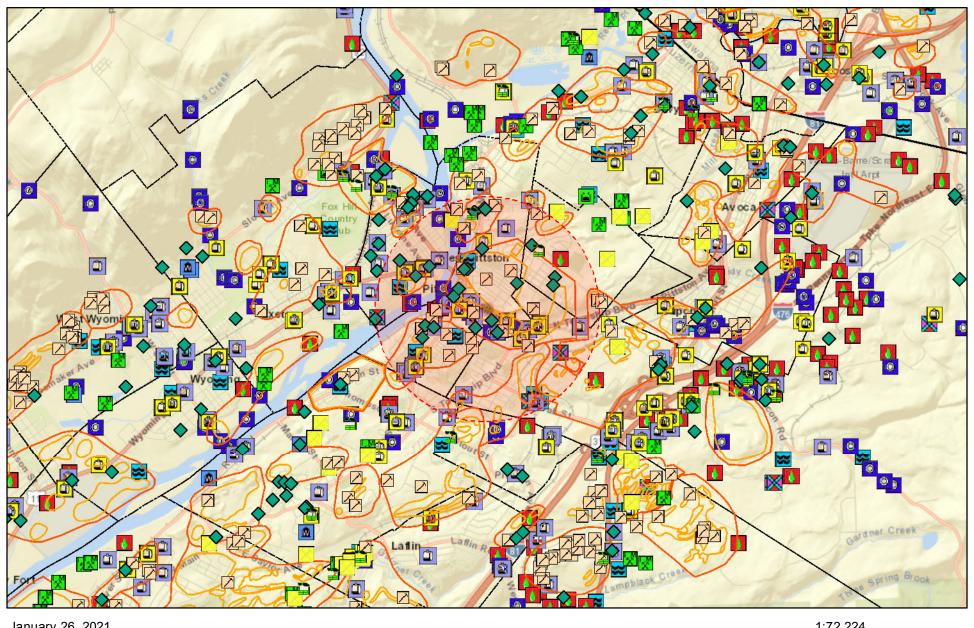
Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project does not include development, construction, rehabilitation that will increase residential densities, or conversion. Based on aerial inspection, this project is not located in proximity to explosive or flammable hazards. The project is in compliance.
Are formal compliance steps or mitigation required?

Explosive/Flammable







1/26/2021 4:32:37 PM

Site ID: 581195

Other ID: 40-50650

Name: JOHNS SVC STA

Address: 215 WILLIAM ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-2519 County: Luzerne

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 165817

Client Name: GUY SVIATKO

Address: 215 WILLIAM ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-2519

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
674015 - 008	UST	01/22/1997	12,000	GAS	Т	OPR	WITHD	12/23/2013	FOI - 12/23/2016
674016 - 009	UST	01/22/1997	8,000	GAS	Т	OPR	WITHD	12/23/2013	FOI - 12/23/2016
674017 - 010	UST	01/22/1997	2,000	DIESL	Т	OPR	WITHD	12/23/2013	FOI - 12/23/2016

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)



1/26/2021 4:32:37 PM

Site ID: 580853

Other ID: 40-26005

Name: PITTSTON CONVENIENCE

Address: 325 LAUREL ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-3537 County: Luzerne

Municipality Name: Pittston Twp

Registration Expiration Date: 04/04/2021

Client: 305170

Client Name: PITTSTON CONVENIENCE INC

Address: 325 LAUREL ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-3537

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	<u>CAPACITY</u>	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
672519 - 005	UST	01/07/1998	12,000	GAS	С	OPR	APPR	01/03/2020	FOI - 01/03/2023
672520 - 006	UST	01/07/1998	12,000	GAS	С	OPR	APPR	01/03/2020	FOI - 01/03/2023

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)

SSRS_TANKS_211 Ver 1.4 Page 1 of 1



1/26/2021 4:32:33 PM

Site ID: 580628

Other ID: 40-08226

Name: **WEST SIDE AUTO**Address: **401 WYOMING AVE**

Address2:

City: WEST PITTSTON

State: PA

Zip: **18643-2826**County: **Luzerne**

Municipality Name: **West Pittston Boro**Registration Expiration Date: **04/04/2021**

Client: 188553

Client Name: RON GITKOS
Address: 401 WYOMING AVE

Address2:

City: WEST PITTSTON

State: PA

Zip: 18643-2826

Click Here For Tank Components

								DATE LAST	
SEQ NUMBER	TANK CODE	DATE INSTALLED	<u>CAPACITY</u>	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	INSPECTION	NEXT INSPECTION DUE
671149 - 001	UST	06/01/1986	5,000	GAS	С	OPR	APPR	09/02/2020	FOI - 09/02/2023
671150 - 002	UST	06/01/1986	4,000	DIESL	С	OPR	APPR	09/02/2020	FOI - 09/02/2023
671155 - 007	UST	04/01/1991	6,000	GAS	С	OPR	APPR	09/02/2020	FOI - 09/02/2023
671156 - 008	UST	04/01/1991	6,000	GAS	Т	OPR	WITHD	09/02/2020	FOI - 09/02/2023
671157 - 009	UST	07/20/1999	2,000	GAS	Т	OPR	WITHD	09/02/2020	FOI - 09/02/2023

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)



1/26/2021 4:32:30 PM

Site ID: 580830

Other ID: 40-24230

Name: ALS QUICK STOP 8

Address: 308 S MAIN ST & PLANK

Address2:

City: PITTSTON

State: PA

Zip: **18640**

County: Luzerne

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 333694

Client Name: PITTSTON ONE REAL ESTATE LLC

Address: 702 E SWINICK DR

Address2:

City: **DUNMORE**

State: PA

Zip: 18512-2157

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	<u>CAPACITY</u>	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
672384 - 006	UST	07/15/1995	15,000	GAS	С	OPR	APPR	10/07/2020	FOI - 10/07/2023
672385 - 007	UST	07/15/1995	15,000	GAS	С	OPR	APPR	10/07/2020	FOI - 10/07/2023

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)



1/26/2021 4:32:28 PM

Site ID: **581207**

Other ID: 40-50709

Name: PITTSTON SVC STA
Address: 333 LAUREL ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-3537 County: Luzerne

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 187722

Client Name: GILBRO REALTY INC
Address: ROUTE 502 & BIRNEY AVE

Address2:

City: MOOSIC

State: PA

Zip: 18507

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
674058 - 004	UST	06/01/1986	4,000	DIESL	С	OPR	APPR	06/14/2019	FOI - 06/14/2022
674059 - 005	UST	11/01/1998	12,000	GAS	С	OPR	APPR	06/14/2019	FOI - 06/14/2022
674060 - 006	UST	11/01/1998	6,000	GAS	С	OPR	APPR	06/14/2019	FOI - 06/14/2022



1/26/2021 4:32:26 PM

Site ID: **507018**Other ID: **40-12563**

Name: GALLIS SALES & SVC

Address: 200 S TOWNSHIP BLVD

Address2:

City: PITTSTON

State: PA

Zip: **18640-3512** County: **Luzerne**

Municipality Name: Pittston Twp

Registration Expiration Date: 04/04/2021

Client: 189613

Client Name: LOUIS GALLI

Address: 200 S TOWNSHIP BLVD

Address2:

City: PITTSTON

State: PA

Zip: 18640-3512

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
671514 - 003	UST	01/13/1998	5,000	GAS	С	OPR	APPR	02/04/2019	FOI - 02/04/2022
671515 - 004	UST	01/13/1998	3,000	GAS	Т	OPR	WITHD	02/04/2019	FOI - 02/04/2022
671516 - 005	UST	01/13/1998	2,000	GAS	Т	OPR	WITHD	02/04/2019	FOI - 02/04/2022



1/26/2021 4:32:23 PM

Site ID: **580725**Other ID: **40-14487**

Name: FRIENDLY FOOD MART Address: 301 WYOMING AVE

Address2:

City: WEST PITTSTON

State: PA
Zip: 18643-2824
County: Luzerne

Municipality Name: **West Pittston Boro**Registration Expiration Date: **04/04/2021**

Client: 320047

Client Name: SHREE HARI RETAIL INC

Address: 301 WYOMING AVE

Address2:

City: WEST PITTSTON

State: PA

Zip: 18643-2824

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	<u>CAPACITY</u>	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
671760 - 004	UST	07/01/1998	10,000	GAS	С	OPR	APPR	08/15/2017	FOI - 08/15/2020
671761 - 005	UST	07/01/1998	4,000	GAS	С	OPR	APPR	08/15/2017	FOI - 08/15/2020

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)

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1/26/2021 4:32:21 PM

Site ID: **580947**

Other ID: 40-32540

Name: SUNOCO FOOD MART Address: 303 N MAIN ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-2109 County: Luzerne

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 327381

Client Name: ARCHNA PETRO INC

Address: 303 N MAIN ST

Address2:

City: PITTSTON

State: PA

Zip: 18640-2109

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
673061 - 001	UST	09/01/1988	10,000	GAS	Т	OPR	WITHD	03/02/2017	FOI - 03/02/2020
673062 - 002	UST	09/01/1988	10,000	GAS	Т	OPR	WITHD	03/02/2017	FOI - 03/02/2020
673063 - 003	UST	09/01/1988	8,000	GAS	Т	OPR	WITHD	03/02/2017	FOI - 03/02/2020

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)



1/26/2021 4:32:20 PM

Site ID: **723267**

Other ID: 40-32764

Name: TURKEY HILL 300 Address: 257 S MAIN ST

Address. 231

Address2: City: **PITTSTON**

State: PA

Zip: **18640-2314**County: **Luzerne**

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 343443

Client Name: TURKEY HILL MINIT MKT LLC

Address: 165 FLANDERS RD

Address2:

City: WESTBOROUGH

State: MA

Zip: 01581-1032

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
995886 - 001	UST	07/03/2009	20,000	GAS	С	OPR	APPR	04/09/2019	FOI - 04/09/2022
995887 - 002	UST	07/03/2009	8,000	GAS	С	OPR	APPR	04/09/2019	FOI - 04/09/2022
995888 - 003	UST	07/03/2009	8,000	DIESL	С	OPR	APPR	04/09/2019	FOI - 04/09/2022



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Site ID: **581088**Other ID: **40-50217**

Name: PITTSTON DIAL OFC

Address: 14 CHARLES ST

Address2:

City: **PITTSTON**State: **PA**

Zip: **18640-1831**County: **Luzerne**

Municipality Name: Pittston City

Registration Expiration Date: 04/04/2021

Client: 87568

Client Name: VERIZON PENNSYLVANIA LLC

Address: 401 S HIGH ST FL 2

Address2:

City: WEST CHESTER

State: PA

Zip: 19382-3338

Click Here For Tank Components

SEQ NUMBER	TANK CODE	DATE INSTALLED	CAPACITY	SUB CODE	TANK STATUS	PERMIT TYPE	PERMIT STATUS	DATE LAST INSPECTION	NEXT INSPECTION DUE
759100 - 002	UST	10/28/2002	2,500	DIESL	С	OPR	APPR	11/14/2019	FOI - 11/14/2022

Permit Status Codes - Approved (APPR), Suspended (SUSPD), Revoked (REVOK), Denied (DENI), Withheld (WITHH), Withdrawn (WITHD), Withheld Registration To Remove (WRR)

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Farmland Protection

Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658

<u>Farmland Protection Policy Act of 1981.</u> This threshold is reached if a project involves the conversion of farmland to non-agricultural use. The environmental review must include a finding either that that the proposed HUD assisted project site does not include prime or unique farmland, or other farmland of statewide or local significance as identified by the Natural Resources and Conservation Service (NRCS), Department of Agriculture, or the project site includes prime farmland but is located in an area committed to urban uses. However, if the proposed project site includes farmland, the environmental review must include an evaluation of the land type by the NRCS using form AD 1006. This requirement applies only to assisted new construction activities and the acquisition of undeveloped land: 24 CFR 58.5(h) or 24 CFR 50.4(j).

The environmental review record should contain **one** of the following:

- A determination that the project does not include any activities, including new construction, acquisition of undeveloped land, or conversion, that could potentially convert one land use to another
- Evidence that the exemption applies, including all applicable maps
- Evidence supporting the determination that "Important Farmland," including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the FPPA does not occur on the project site
- Documentation of all correspondence with NRCS, including the completed AD-1006 and a description of the consideration of alternatives and means to avoid impacts to Important Farmland

Farmlands Protection (CEST and EA)

General requirements	Legislation	Regulation			
The Farmland Protection Policy Act	Farmland Protection Policy Act of	7 CFR Part 658			
(FPPA) discourages federal	1981 (7 U.S.C. 4201 et seq.)				
activities that would convert					
farmland to nonagricultural					
purposes.					
Reference					
https://www.hudexchange.info/environmental-review/farmlands-protection					

						rence			
h	ttps://ww	/w.hu	<u>ıdexchan</u>	ge.info/envi	ronmental-revie	w/farmlands-pr	<u>otection</u>		
1.	_	con	version, Continu	that could to Questic	convert agricu on 2.	Itural land to a	onstruction, acquain non-agricultura and would not be	ll use?	eveloped
					I in an Urbanizo Project is in co		not suitable for fa attached map.	arming or othe	r .
			Wor		•	•	oliance with this any documenta		
2.	or loca	l imp	ortance	regulated	under the Farr	nland Protection	que farmland, or on Policy Act, oc nd occurs on the	cur on the pro	
					Resources		Service's (NRC	S) Web Soi	il Surve
				-		-	and ask them to	document if t	he projec
						ning importan	t farmland as no	n-agricultural	does no
			•		quirements) al USDA service	center			
		http	://office	s.sc.egov.us		r/app?agency=	nrcs or your NRC	S state soil sci	entist
	⊠No -	>		•		•	nce with this secti ents used to mak		
	□Yes -	\rightarrow	Continu	e to Questi	on 3.				
3.				es to compl nt farmland		ect on importa	nt farmland and	means of avo	iding
	-		plete	form	AD-1006,	"Farmland	Conversion	Impact	Rating'
			•	nrcs.usda.g	•	E_DOCUMENT	S/stelprdb10453	•	_

state soil scientist before sending it to the local NRCS District Conservationist.

(NOTE:	for corridor type p	rojects, use	instead form NRCS-0	CPA-106, "Farmland	Conversion
Impact	Rating	for	Corridor	Type	Projects:
http://w	ww.nrcs.usda.gov/Ir	nternet/FSE_	DOCUMENTS/stelpro	db1045395.pdf.)	

Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

□Pre	oject will proceed with mitigation. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination. oject will proceed without mitigation.
	Explain why mitigation will not be made here:

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make

 \rightarrow

your determination.

Worksheet Summary

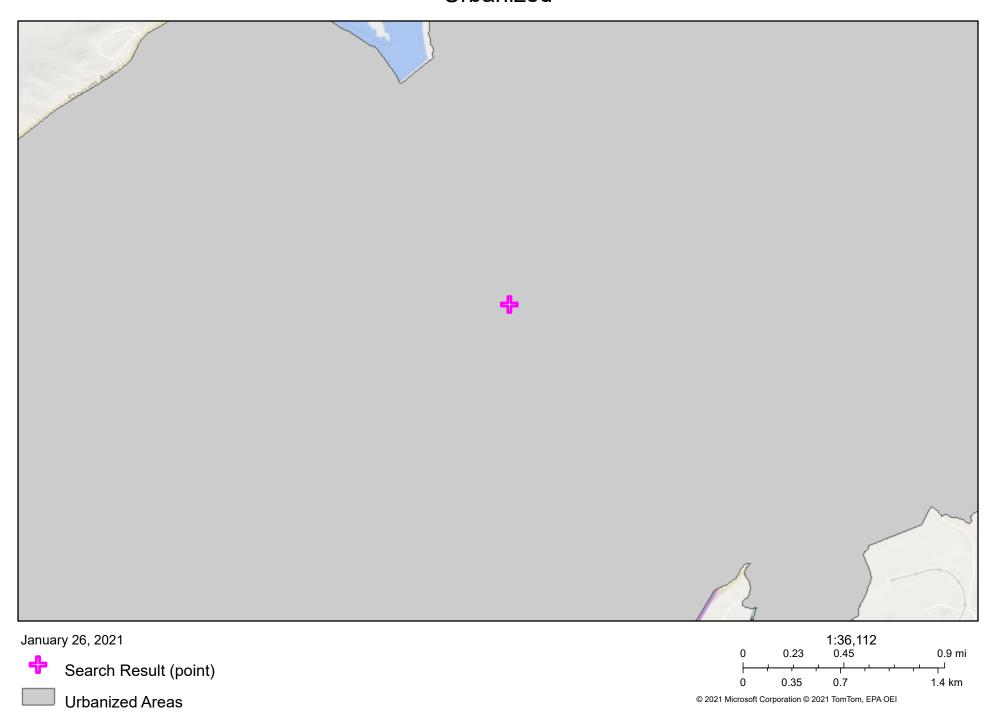
Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Project is located in an Urbanized Area and is not suitable for farming or other agricultural use. Project is in compliance. See attached map.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

Urbanized



Flood Insurance

The Flood Disaster Protection Act of 1973 (42 U.S.C. 4012a) requires that projects receiving federal assistance and located in an area identified by the Federal Emergency Management Agency (FEMA) as being within a Special Flood Hazard Areas (SFHA) be covered by flood insurance under the **National Flood Insurance Program (NFIP)**. In order to be able to purchase flood insurance, the community must be participating in the NFIP. If the community is not participating in the NFIP, federal assistance cannot be used in those areas.

Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property?

If so, is the project excepted from flood insurance? There are four exceptions:

- 1. Formula grants made to states
- 2. Self-insured state-owned property within states approved by the Federal Insurance Administrator consistent with 44 CFR 75.11
- 3. Small loans (\$5,000 or less)
- 4. Assisted leasing that is not used for repairs, improvements, or acquisition

If not, is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area? Use FEMA's Map Service Center to make the determination.

If so, the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards? For loans, loan insurance or guarantees, the amount of flood insurance coverage must at least equal the outstanding principal balance of the loan or the maximum limit of coverage made available under the National Flood Insurance Program, whichever is less. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must at least equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. If the community is not participating, or if its participation has been suspended, federal assistance may not be used for projects in the Special Flood Hazard Area.

The environmental review record should contain **one** of the following:

- Documentation supporting the determination that the project does not require flood insurance or is excepted from flood insurance
- A FEMA Flood Insurance Rate Map (FIRM) showing that the project is not located in a Special Flood Hazard Area
- A FEMA Flood Insurance Rate Map (FIRM) showing that the project is located in a Special Flood
 Hazard Area along with a copy of the flood insurance policy declaration or a paid receipt for the
 current annual flood insurance premium and a copy of the application for flood insurance in the
 review

Flood Insurance (CEST and EA)

General requirements	Legislation	Regulation				
Certain types of federal financial assistance may not be used	Flood Disaster	24 CFR 50.4(b)(1) and				
in floodplains unless the community participates in National	Protection Act of 1973	24 CFR 58.6(a) and				
Flood Insurance Program and flood insurance is both	as amended (42 USC	(b); 24 CFR 55.1(b).				
obtained and maintained.	4001-4128)					
Reference						
https://www.hudexchange.info/environmental-review/flood-in	<u>nsurance</u>					

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

 \boxtimes No. This project does not require flood insurance or is excepted from flood insurance. \rightarrow *Continue to the Worksheet Summary.*

 \square Yes \rightarrow Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

\square No \Rightarrow Continue to the Worksheet Summary.
\square Yes $ o$ Continue to Question 3.

3. Is the community participating in the National Flood Insurance Program *or* has less than one year passed since FEMA notification of Special Flood Hazards?

ш	res, the community is participating in the National Flood insurance Frogram.
	For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the
	term of the loan. For grants and other non-loan forms of financial assistance, flood insurance
	coverage must be continued for the life of the building irrespective of the transfer of ownership
	The amount of coverage must equal the total project cost or the maximum coverage limit of the
	National Flood Insurance Program, whichever is less

Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

 \rightarrow Continue to the Worksheet Summary.

Ves the community is participating in the National Flood Insurance Program

\square Yes, less than one year has passed since FEMA notification of Special Flood Hazards.
If less than one year has passed since notification of Special Flood Hazards, no flood
Insurance is required.
→ Continue to the Worksheet Summary

→ Continue to the Worksheet Summary.

□ No. The community is not participating, or its participation has been suspended.

Federal assistance may not be used at this location. Cancel the project at this location.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is in compliance. CDBG Small Cities projects are exempt from flood insurance requirements per 24 CFR 58.6(a)(3) and Section 3(a)(3) of the Flood Disaster Protection Act of 1973, as amended. The
City of Pittston does participate in the National Flood Insurance Program.
Are formal compliance steps or mitigation required?

☐ Yes

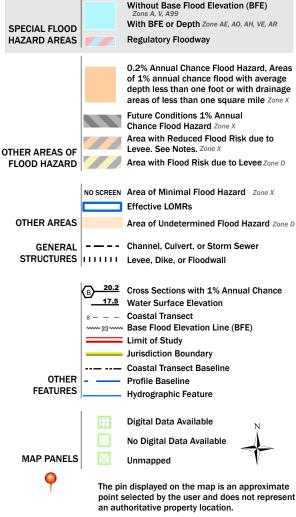
 \boxtimes No

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 1/26/2021 at 3:58 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Floodplain Management

Executive Order 11988, particularly section 2(a); 24 CFR Part 55

<u>Floodplain Management</u>. This threshold is triggered when the project is within or will impact the 100-year floodplain identified by the FEMA Flood hazard Boundary maps. *100-year floodplains* are designated as Zone A1–30, AE, A, AH, AO, AR, or A99. Following the Water Resources Council 8-step procedure, the project may be approved if there is no practicable alternative outside the flood area.

Under 55.12(c), certain projects are exempt from Part 55. The projects are not required to complete the 8-Step Process, and they may be able to proceed despite the presence of a floodway or coastal high hazard area.

Activities listed in 55.12(c) include floodplain restoration, minor amendments to previously approved actions, sites where FEMA has issued a final Letter of Map Revision or final Letter of Map Amendment, actions that are Categorically Excluded Not Subject to 50.4 or 58.5, and sites where the "incidental floodplain exception" applies.

The incidental floodplain exception may exempt a project from Part 55 where only a small portion of the project site contains a floodplain. It is important to note that the *entire* floodplain must be incidental, meaning that this exception does not apply if any buildings or improvements exist within the SFHA. Projects may be exempted under the incidental floodplain exception if:

- 1. No new or existing buildings or improvements occupy or modify the 100-year floodplain, floodway, coastal high hazard area, or for critical actions the 500-year floodplain
- 2. Provisions are made for site drainage that will not adversely affect any wetland, AND
- 3. A permanent covenant is placed on the property's continued use to preserve the floodplain.

Section 55.12(a) lists activities that must complete the modified 5-Step Process: these actions are not required to provide public notice or consider alternatives, but must complete the other steps in the 8-Step Process. These include disposition of properties, purchase and refinance of existing multifamily housing or healthcare facilities, and minor improvements to multifamily housing and nonresidential structures.

Section 55.12(b) lists project types that must comply with the basic restrictions in Part 55 (i.e. the prohibitions on projects in floodways and critical actions in coastal high hazard areas) but which are <u>not</u> required to complete the 5- or 8-Step Processes. These include acquisition and refinance of existing single family properties, minor improvements to single family properties, and leasing.

The environmental review record should contain one of the following:

- Documentation supporting the determination that an exception at 55.12(c) applies.
- A FEMA map showing the project is not located in a Special Flood Hazard Area.
- A FEMA map showing the project is located in a Special Flood Hazard Area and an applicable citation to 55.12(b) demonstrating that the 8-Step Process is not required.
- A FEMA map showing the project is located in a Special Flood Hazard Area, documentation that the 5-Step Process was completed, and the applicable citation to 55.12(a).
- A FEMA map showing the project is located in a Special Flood Hazard Area along with documentation of the 8-Step Process and required notices.

Floodplain Management (CEST and EA)

1.

2.

General Requirements	Legislation	Regulation		
Executive Order 11988, Floodplain	Executive Order 11988	24 CFR 55		
Management, requires Federal				
activities to avoid impacts to				
floodplains and to avoid direct and				
indirect support of floodplain				
development to the extent				
practicable.				
Reference				
https://www.hudexchange.info/environmental-review/floodplain-management				

Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55? Yes Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
\bowtie No \rightarrow Continue to Question 2.
Provide a FEMA/FIRM or ABFE map showing the site. The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.
 Does your project occur in a floodplain? ☑ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
□ Yes
Select the applicable floodplain using the FEMA map or the best available information: \Box Floodway \Rightarrow Continue to Question 3, Floodways
□ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas
☐ 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains
 □ 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

3.	<u>Floodways</u>
	Is this a functionally dependent use?
	□ Yes
	The 8-Step Process is required. Work with your HUD FEO to determine a way to satisfactorily
	continue with this project. Provide a completed 8-Step Process, including the early public
	notice and the final notice.
	→Continue to Question 6, 8-Step Process
	□ No
	Federal assistance may not be used at this location unless a 55.12(c) exception applies. You
	must either choose an alternate site or cancel the project at this location.
4.	Coastal High Hazard Area
	Is this a critical action?
	□ Yes
	Critical actions are prohibited in coastal high hazard areas. Federal assistance may not be used
	at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an
	alternate site or cancel the project.
	□ No
	Does this action include construction that is not a functionally dependent use, existing
	construction (including improvements), or reconstruction following destruction caused
	by a disaster?
	☐ Yes, there is new construction.
	New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).
	□ No this action concerns only a functionally dependent use existing
	□ No, this action concerns only a functionally dependent use, existing
	construction(including improvements), or reconstruction following destruction caused by a disaster.
	This construction must have met FEMA elevation and construction standards for
	a coastal high hazard area or other standards applicable at the time of construction.
	→ Continue to Question 6, 8-Step Process
	Continue to Question 0, 8-step Process
5.	500-year Floodplain
	Is this a critical action?
	\square No \Rightarrow Based on the response, the review is in compliance with this section. Continue to the
	Worksheet Summary below.
	\Box Yes \rightarrow Continue to Question 6, 8-Step Process
	,
6.	8-Step Process.
	Does the 8-Step Process apply? Select one of the following options:
	☐ 8-Step Process applies.
	Provide a completed 8-Step Process, including the early public notice and the final notice.
	→ Continue to Question 7, Mitigation
	\square 5-Step Process is applicable per 55.12(a)(1-3).
	Provide documentation of 5-Step Process.

Select the applicable citation:
55.12(a)(1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).
55.12(a)(2) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.
□ 55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.
□ 55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased. → Continue to Question 7, Mitigation
☐ 8-Step Process is inapplicable per 55.12(b)(1-4). Select the applicable citation:
□ 55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
\Box 55.12(b)(2) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, one-to-four-family properties.
 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance. 55.12(b)(5) The approval of financial assistance to lease an existing structure located
within the floodplain, but only if—

- (i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);
- (ii) The project is not a critical action; and
- (iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.
- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

_		
7.	Mitiga	ntion
<i>,</i> .		

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for timpact or effect, including the timeline for implementation.			
in the 8	3-Step or 5-Step Process? Select all that apply.		
in the 8	B-Step or 5-Step Process? Select all that apply. Permeable surfaces		
in the 8	B-Step or 5-Step Process? Select all that apply. Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology		
in the 8	B-Step or 5-Step Process? Select all that apply. Permeable surfaces		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales Evapotranspiration		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales Evapotranspiration Stormwater capture and reuse Green or vegetative roofs with drainage provisions		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales Evapotranspiration Stormwater capture and reuse Green or vegetative roofs with drainage provisions		
in the 8	Permeable surfaces Natural landscape enhancements that maintain or restore natural hydrology Planting or restoring native plant species Bioswales Evapotranspiration Stormwater capture and reuse Green or vegetative roofs with drainage provisions Natural Resources Conservation Service conservation easements or similar easements		

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers

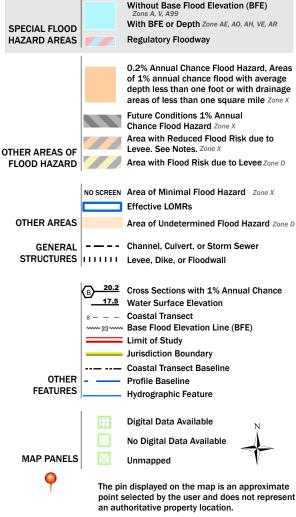
Any additional requirements specific to your region
The project area is not located in a FEMA-designated floodplain. The project is in compliance. See FIRM map 42079C0233E.
Are formal compliance steps or mitigation required? ☐ Yes ☐ No

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 1/26/2021 at 3:58 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Historic Preservation

National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800

<u>Historic Properties Includes Archeology.</u> This threshold is triggered when a project's area of potential effects contains:

- A property listed in, or eligible for listing in, the National Register of Historic Places (NR); or,
- A historic district listed in, or eligible for listing in, the National Register of Historic Places

This determination is based on a review of the NR file information, consultation with the SHPO, and checks with other individuals or groups having the requisite expertise.

The environmental review record should contain documentation on **one** of these types of findings:

1. No Historic Properties Affected

- Letter from SHPO (or THPO on tribal lands*) that concurs with HUD's or the Responsible Entity's determination of "no historic properties affected"
- With documentation on 1) the undertaking and the APE (including photographs, maps, and drawings, as necessary), 2) steps taken to identify historic properties, 3) the basis for determining that no historic properties are present or affected, 4) evidence of tribal consultation if required; and 5) copies or summaries of any views provided by consulting parties and the public
- If the SHPO has not responded to a properly documented request for concurrence within 30 days of receipt of the request, document the request and lack of response as part of the record

2. No Adverse Effect

- Letter from SHPO (or THPO on tribal lands*) that concurs with HUD'S or the Responsible Entity's finding of "no adverse effect"
- With documentation on 1) the undertaking and the APE (including photographs, maps, and drawings, as necessary), 2) steps taken to identify historic properties, 3) affected historic properties (including characteristics qualifying them for the NR), 4) the undertaking's effects on historic properties, 5) why the criteria of adverse effect were not applicable (§800.5), 6) evidence of tribal consultation if required, and 7) copies or summaries of any views provided by consulting parties and the public
- If the SHPO has not responded to a properly documented request for concurrence within 30 days of receipt of the request, document the request and lack of response as part of the record

3. Adverse Effect

- Notification of adverse effect sent to Advisory Council on Historic Preservation
- Letter from SHPO (or THPO on tribal lands*) that concurs with a finding of "adverse effect"
- With documentation on 1) the undertaking and the APE (including photographs, maps, and drawings, as necessary), 2) steps taken to identify historic properties, 3) affected historic properties (including characteristics qualifying them for the NR), 4) the undertaking's effects on historic properties, 5) why the criteria of adverse effect are applicable (§ 800.5), 6) evidence of tribal consultation if required, and 7) copies or summaries of any views provided by consulting parties and the public

- A Memorandum of Agreement (MOA) or a Programmatic Agreement (PA) signed by the HUD
 official or Responsible Entity, SHPO/THPO, the Advisory Council on Historic Preservation if
 participating, and other signatory and concurring parties
- If resolution is not reached in an MOA or PA, provide correspondence and comments between the Advisory Council on Historic Preservation and HUD Secretary (for Part 50 projects) or Responsible Entity's chief elected local official (for Part 58 projects)

When do you consult with the Tribal Historic Preservation Officer (THPO) in lieu of the SHPO?

If the project occurs on tribal lands, you consult with the THPO in lieu of the SHPO if they have assumed the role of the SHPO on tribal lands. Otherwise, and on non-tribal lands, you consult with the THPO in addition to the SHPO. A party on non-tribal lands that may be affected by a project on tribal lands with a THPO may request that the SHPO participate.

Historic Preservation (CEST and EA)

General requirements	Legislation	Regulation		
Regulations under Section 106 of	Section 106 of the	36 CFR 800 "Protection of		
the National Historic	National Historic	Historic Properties"		
Preservation Act (NHPA) require	Preservation Act			
a consultative process to identify	(16 U.S.C. 470f)			
historic properties, assess				
project impacts on them, and				
avoid, minimize, or mitigate				
adverse effects				
References				
https://www.hudexchange.info/environmental-review/historic-preservation				

Threshold

Ιc	Section	106	review	required	for your	nroject?
13	36660011	TOO	review	required	ioi youi	projects

	No, because the project consists solely of activities listed as exempt in a Programmati
	Agreement (PA). (See the <u>PA Database</u> to find applicable PAs.)
	Either provide the PA itself or a link to it here. Mark the applicable exemptions or
	include the text here:
_	Continue to the Worksheet Summary.
	, ,
	No, because the project consists solely of activities included in a No Potential to Cause
	Effects memo or other determination [36 CFR 800.3(a)(1)].
	Either provide the memo itself or a link to it here. Explain and justify the other
	determination here:
,	
_	Continue to the Worksheet Summary.

 \boxtimes Yes, because the project includes activities with potential to cause effects (direct or indirect). \rightarrow Continue to Step 1.

The Section 106 Process

After determining the need to do a Section 106 review, initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Note that consultation continues through all phases of the review.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the <u>When To Consult With Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal Consultation</u> to determine if you should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

Ac	ate Historic Preservation Officer (SHPO) Ivisory Council on Historic Preservation
	dian Tribes, including Tribal Historic Preservation Officers (THPOs) or Nat Iwaiian Organizations (NHOs)
L	ist all tribes that were consulted here and their status of consultation:
	The project was not selected for tribal consultation as not land is being disturb
	her Consulting Parties ist all consulting parties that were consulted here and their status of co

Completed the online consultation process for the PA State Historic Preservation Office.

Provide all correspondence, notices,	and notes (including comments	and objections received) and
continue to Step 2.		

Step 2 - Identify and Evaluate Historic Properties

Define the Area of Potential Effect (APE), either by entering the address(es)	or providing a map
depicting the APE. Attach an additional page if necessary.	

5 Defoe St, Pittston, PA 18640	
Gather information about known historic properties in the APE. Historic buildings, districts a archeological sites may have been identified in local, state, and national surveys and registe local historic districts, municipal plans, town and county histories, and local history websites. not already listed on the National Register of Historic Places, identified properties are the evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties. In the space below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be listed. For each historic	ers, If ien
property or district, include the National Register status, whether the SHPO has concurred w the finding, and whether information on the site is sensitive. Attach an additional page necessary.	ith
Lincoln School; 5 Defoe St, Pittston, PA 18640, SHPO concurred there would be no adverse effect on the building.	
Provide the documentation (survey forms, Register nominations, concurrence(s) and objection(s), notes, and photos) that justify your National Register Status determination.	/or
Was a survey of historic buildings and/or archeological sites done as part of the project? If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is likely presence of previously unsurveyed archeological sites, a survey may be necessary. Farcheological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HIP Projects.	or
☐ Yes → Provide survey(s) and report(s) and continue to Step 3. Additional notes:	

□ No → Continue to Step 3. Step 3 - Assess Effects of the Project on Historic Properties Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per HUD guidance.
Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.
□ No historic properties present. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
☐ Historic properties present, but project will have no effect upon them. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to $(36 \text{ CFR } 800.4(d)(1))$ and consult further to try to resolve objection(s).
Property is the Lincoln School. SHPO notes in their opinion and based on files and the information provided, there are no archaeological resources present.
Does the No Adverse Effect finding contain conditions? ☐ Yes
Check all that apply: (check all that apply)
☐ Avoidance☐ Modification of project
☐ Other
Describe conditions here:

→ Monitor satisfactory implementation of conditions. Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
\square No \Rightarrow Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to $(36 \text{ CFR } 800.5(c)(2))$ and consult further to try to resolve objection(s).
☐ <u>Adverse Effect</u>
Document reason for finding:
Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: 36 CFR 800.5
Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in 36 CFR 800.11(e). The Council has 15 days to decide whether to enter the consultation (Not required for projects covered by a
Programmatic Agreement).
→ Continue to Step 4.
p 4 - Resolve Adverse Effects
ork with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD dance and 36 CFR 800.6 and 800.7.
ere the Adverse Effects resolved?
□ Yes
Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

\rightarrow	_	l Memorandun ement (SMMA).				Mitigatio
app Des par	roval from the cribe the failur	e cancelled unle "Head of Agency re to resolve Ac ne Advisory Co	<u>/" or cancel t</u> dverse Effect	he project at the s, including co	is location. nsultation e	efforts ar
Ex	plain in detail t	the exact condi	tions or mea	asures that mu	st be imple	mented :
mi	tigate for the in	npact or effect,	including the	e timeline for in	nplementati	ion.

[→] Provide correspondence, comments, documentation of decision, and "Head of Agency" approval. Continue to the Worksheet Summary.

Worksheet Summary

 \boxtimes No

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Consultation with the PA SHPO found the project will have no archaeological concerns. The project is in compliance. See attached letter from March 5, 2021.
Are formal compliance steps or mitigation required?



PA-SHARE System Generated Environmental Review SHPO Response Summary

This response was prepared by the PA-SHARE system and includes the PA SHPO Environmental Review (ER) staff review response and comments. If a SHPO response letter is referenced, you will need to view the letter in PA-SHARE, found under Attachments on the Response screen.

If you have questions about why you are receiving this email, please visit the PA-SHARE help page at https://share.phmc.pa.gov/pasharehelp.

Date of SHPO Response: March 5, 2021

Primary Contact Information: Joseph Chacke City of Pittston 35 Broad Street Pittston PA 18640

RE: ER Project # 2021PR02377, Lincoln Heights Roof Replacement, Department of Housing and Urban Development

Above Ground Resources

For questions concerning above ground resources, please Jenna Solomon at jensolomon@pa.gov.

Archaeological Resources

No Archaeological Concerns - Environmental Review - No Historic Properties - Archaeological

Thank you for submitting information concerning the above-referenced project. In our opinion and based on our files and the information provided, there are no archaeological resources present. Should the scope and/or nature of the project change, you will need to notify the PA SHPO at pashare@pa.gov and provide the revised designs for review and comment.

For questions concerning archaeological resources, please Sara-Ladd Clark at

saralclark@pa.gov.

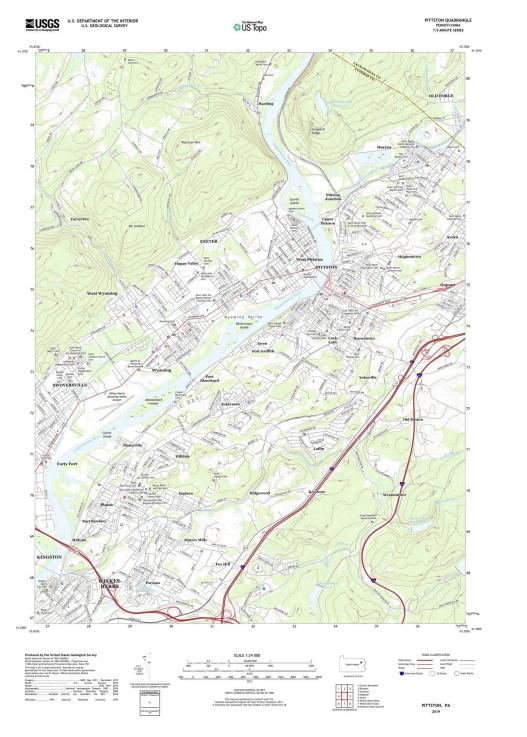


PROJECT REVIEW FORM

Request to Initiate SHPO Consultation on State and Federal Undertakings

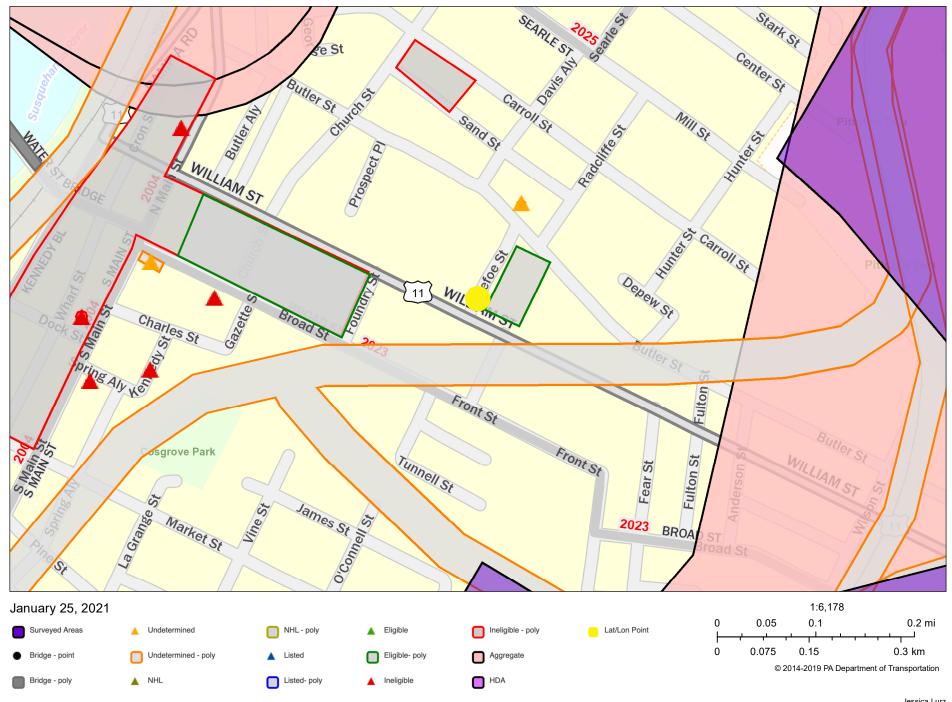
SHPO USE ONLY	Reviewers:/
DATE RECEIVED:	DATE DUE:
R NUMBER:	HRSF:

Historical & Museum Commission	ER NUMBER: HRSF:			
SECTION A: PROJECT NAME & LOCATION	REV: 07/2020			
Is this a new submittal? • YES ONO OR This is additional information	on for ER Number:			
Project Name Lincoln Heights Roof County Luzerr	ne Municipality City of Pittston			
Project Address 5 Defoe St City/State/ Zip	Pittston PA 18640			
SECTION B: CONTACT INFORMATION & MAILING ADDRESS				
Name Joseph Chacke	Phone (570) 654-4601			
Company City of Pittston	Fax			
Street/PO Box 35 Broad Street	Email jchacke@pittstonrda.com			
City/State/Zip Pittston PA 18640	Email cc: jessical@mandl.net			
SECTION C: PROJECT DESCRIPTION				
This project is located on:	Municipal property Drivate property			
(check all that apply) Federal property State property	Municipal property Private property			
List all federal and state agencies and Agency Type Agency/Program/Permit Name	Project/Permit/Tracking Number (if applicable)			
programs Federal HUD/CCBG				
permits, licenses.				
Proposed Work – Attach project description, scope of work, site plans, a				
Project includes (check all that apply): Construction De	molition Rehabilitation Disposition			
Total acres of project area: Total acres of earth disturbation				
The there any bandings of structures within the project dreat.	No Approximate age of buildings: 100+			
Does this project involve properties listed in or eligible for the National Register of Historic Places, or locally	Name			
designated? Inventory nere: https://gis.penndot.gov/crgis	Key Number 124009			
Please email this form Attachments – Please include	le the following information with this form			
and put attachments to.	tmap, or parcel map showing the project's Area of Potential Effect			
	Ork— Narrative description of the project, including any ground use, and any potential to impact historic resources			
All at the consistency of the test of a consequence of the consequence	dicate location and age of buildings, any proposed improvements,			
function as a fillable pdf. Do not print the form Photographs – Digital photographs	graphs of all buildings and structures keyed to a site plan. If demolition or			
	ouildings more than 50 years old, please also include Abbreviated HRSF			
SHPO RESPONSE (SHPO USE ONLY)				
There are NO HISTORIC PROPERTIES in the Area of Potential Effect SHPO REQUESTS ADDITIONAL INFORMATION (see attached)				
The project will have NO EFFECT on historic properties				
The project will have NO ADVERSE EFFECTS on historic properties: Key#				
DIVISION CHIEF, ENVIRONMENTAL REVIEW:	DATE:			
	SHPO REVIEWER:			





CRGIS Public Map--Lincoln Heights



1/26/2021 CRGIS Report

Historic Resource Information

Identification Key #: 124009 Property Name: Lincoln School Resource Type: Building Approximate # of Resources: 1 ER #: 2003-0871-079 Location Luzerne County: Pittston City **USGS Quadrangle:** Pittston **Status** NR Status: SHPO: Eligible Owner: Local Public Condition: Unreported **Historic Information** Year Built: 1914 Alterations/ Additions: 1975 **Physical Description** No Data Present **Historic Function** Function **Sub Function Particular Use** Education School **Current Function Particular Use** Function **Sub Function** Vacant/Not in use **No Data Present Inventory Items Ancillary Features No Data Present Associated Resources No Data Present Administrative Actions** 04/16/2003: Date Record Updated 04/08/2003: SHPO: Eligible 04/07/2003: SHPO Staff Meeting 02/21/2003: Info Request 02/20/2003: SHPO Staff Meeting 02/06/2003: Date Record Added 02/03/2003: HRSF/Nom. Req. Received

1/26/2021 CRGIS Report

Historie Restorce Information		No Data Present	
Attachments		~	
Attachment	Name		
Form	H124009_113644_D.pdf		
Comments		No Data Present	
Outbuildings		No Data Present	
Observations		No Data Present	

Lincoln Heights Roof

City of Pittston

The City of Pittston will contract work to be completed on the Lincoln Heights Senior Housing complex. The project will include the demolition and removal of the current roofing materials, removal of existing surface mounted metal counterflashing, removal of existing wall flashings and accessories and broom cleaning of the wood deck surfaces. Two layers of new 2.6 inch non-tapered polyiso insulation will be mechanically fastened on the roof deck, along with new EPDM flashing at penetrations, curbs, pipes and scupper will be provided in addition to installing new roof drain inserts, new .060 inch EPDM roof membrane will be fully adhered over new insulation board. The contractor will also fabricate and install new regletted aluminum counter over the termination at rising perimeter wall surfaces, reuse metal coping cap at rear addition wall elevation. The new roof would have a 20-year roof system warranty.

The materials proposed to be used are:

- Non-tapered polyiso insulation
- EPDM flashing
- .060" EPDM roof membrane
- Regletted aluminum counter over termination bar
- Reusing metal coping cap at rear addition wall elevation



Exterior Window Header Repairs Budget (Alternate)

Remove brick soldier coursing from atop window heads, inspect and remove rusting surfaces, apply
one coat of primer, apply two top coat, install new drip edge flashing, install flexible membrane
flashing and terminate into backup masonry, install new brick masonry to match existing as close as
possible.

\$150,000.00 Exterior Masonry Repairs

\$ 3,000.00 Permits (if required)

\$ 15,300.00 Profit & Overhead

\$168,300.00 Total budget cost for Exterior Masonry Window Header Repairs.

Re-Roofing Repairs Budget

- Provide all equipment, labor and materials.
- Demolish and remove existing roofing materials, down to existing wood roof deck.
- Remove existing surface mounted metal counter-flashing.
- Remove existing wall flashings and accessories.
- Broom clean wood roof deck surfaces.
- Mechanically fasten two layers of 2.6" non-tapered polyiso insulation into the roof deck.
- Provide new EPDM flashing at penetrations, curbs, pipes, scupper, etc.
- Provide and install new roof drain inserts.
- Install new .060" EPDM roof membrane fully adhered over new insulation board.
- Fabricate and install new regletted aluminum counter over termination bar at rising perimeter wall surfaces.
- Re-use metal coping cap at rear addition wall elevation.
- Provide a new 20 Year Roof System Warranty upon completion.

\$292,900.00 Replace Roof

\$ 5,858.00 Permits (if required)

\$ 29,875.00 Profit & Overhead

\$328,633.00 Total budget cost for Re-Roof Repairs.



Order of photographs:

- 1-6 photos of the roof.
- 7. View of building from Butler Street.
- 8. Front of building from Defoe Street (center)
- 9. Rear of building
- 10. Front of building on Defoe Street (corner)
- 11. Left front of building on Defoe Street
- 12. Left rear of building
- 13. Right front of building on Defoe Street
- 14. Right rear of building
- 15. View from William Street































Noise Abatement and Control

Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B

Noise Abatement and Control.

HUD's noise standards may be found in 24 CFR Part 51, Subpart B. Noise is only applicable to New Construction and Rehabilitation of Residential Structures. For proposed new construction in high noise areas, the project must incorporate noise mitigation features. Consideration of noise applies to the acquisition of undeveloped land and existing development as well.

This threshold is reached if the project involves noise sensitive uses and the ambient noise level at the project site is above 65dB. This finding is based on the HUD Noise Assessment Guidelines (NAG) or other acoustical data. Grantees will be required to determine the noise level of each unit if the answer to any of the following is "yes":

- Is the property within 1,000 feet of major highway or roadway?
- Is the property within 3,000 feet of a railroad?
- Is the property within 15 miles of an airfield?

Noise Zone	Day-night average sound level (in decibels)	Special approvals and requirements
Acceptable	Not exceeding 65 dB	None
Normally Unacceptable	Above 65 dB but not exceeding 75 dB	 Environmental assessment and attenuation required for new construction Attenuation strongly encouraged for major rehabilitation Note: An environmental impact statement is required if the project site is largely undeveloped or will encourage incompatible development.
Unacceptable	Above 75 dB	 Environmental impact statement required/Waiver may be applied for Attenuation required for new construction with approval by the Assistant Secretary of CPD or Certifying Officer

Noise (CEST Level Reviews)

control

General requirements	Legislation	Regulation	
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51	
residential properties from		Subpart B	
excessive noise exposure. HUD	General Services Administration		
encourages mitigation as	Federal Management Circular		
appropriate.	75-2: "Compatible Land Uses at		
	Federal Airfields"		
References			
https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-			

1. What activities does your project involve? Check all that apply:

☐ New construction for residential use NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

→ Continue to Question 4.

☐ Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ Continue to Question 2.

☐ A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 \square None of the above

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

2.	Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double glazed windows or			
	_	insulation?		
		□ Yes		
		Indicate the type of measures that will apply (check all that apply): ☐ Improved building envelope components (better windows and doors, strengthened sheathing, insulation, sealed gaps, etc.) ☐ Redesigned building envelope (more durable or substantial materials, increased air gap, resilient channels, staggered wall studs, etc.) ☐ Other		
		Explain:		
		→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below and provide any supporting documentation.		
		⊠ No		
		→ Continue to Question 3.		
3.	vicinit	ete the Preliminary Screening to identify potential noise generators in the y (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). be findings of the Preliminary Screening:		
1		ned DNL for Road and Rail sources is 48. This is considered acceptable and e no mitigation measures needed.		
		→ Continue to Question 6.		
4.	vicinit	ete the Preliminary Screening to identify potential noise generators in the y (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). te the findings of the Preliminary Screening below:		

	to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.		
	☑ Noise generators were found within the threshold distances.→ Continue to Question 5.		
5.	Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:		
	\boxtimes Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))		
	Indicate noise level here: 48		
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.		
\Box Normally Unacceptable: (Above 65 decibels but not exceeding 75 d the floor may be shifted to 70 decibels in circumstances described in 24 51.105(a))			
	Indicate noise level here:		
	Is the project in a largely undeveloped area¹? ☐ No		
	→Your project requires completion of an Environmental Assessment (EA) pursuant to 51.104(b)(1)(i). Elevate this review to an EA-level review.		
	Provide noise analysis, including noise level and data used to complete the analysis. Continue to Question 6.		
	☐ Yes		
	→Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review. Provide noise analysis, including noise level and data used to complete the analysis. Continue to Question 6.		

 \rightarrow Based on the response, the review is in compliance with this section. Continue

¹ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

☐ Unacceptable: (Above 75 decibels)	
Indicate noise level here:	
Your project requires completion of an Environmental Impact States (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or a waiver signed by the appropriate authority. Indicate your choice:	
 □ Convert to an EIS → Provide noise analysis, including noise level and data used to a the analysis. Continue to Question 6. 	omplete
 □ Provide waiver → Provide an Environmental Impact Statement waiver from the Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, includin level and data used to complete the analysis. Continue to Question 6. 	., .
6. HUD strongly encourages mitigation be used to eliminate adverse noise impact Explain in detail the exact measures that must be implemented to mitigate for impact or effect, including the timeline for implementation. This information was automatically included in the Mitigation summary for the environmental review.	the vill be
☐ Mitigation as follows will be implemented:	
→ Provide drawings, specifications, and other materials as needed to desthe project's noise mitigation measures. Continue to the Worksheet Summary.	scribe
□ No mitigation is necessary. Explain why mitigation will not be made here:	

→ Continue to the Worksheet Summary.
> Continue to the Worksheet Summary.
Worksheet Summary Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as: • Map panel numbers and dates • Names of all consulted parties and relevant consultation dates • Names of plans or reports and relevant page numbers • Any additional requirements specific to your region
Combined DNL for Road and Rail sources is 48. This is considered acceptable and there are no mitigation measures needed.
Are formal compliance steps or mitigation required? ☐ Yes ☐ No

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

DNL Calculator

Site ID	Lincoln Heights
Record Date	02/04/2021
User's Name	Jessica Lurz
Road # 1 Name:	William Street

Road #1

Vehicle Type	Cars 🗹	Medium Trucks	☐ Heavy Trucks ☑
Effective Distance	42		42
Distance to Stop Sign			
Average Speed	20		20
Average Daily Trips (ADT)	33		1
Night Fraction of ADT	15		15
Road Gradient (%)			2
Vehicle DNL	35	0	45
Calculate Road #1 DNL	46	Reset	

Road # 2 Name:	Broad Street

Road #2

Vehicle Type	Cars 🗹	Medium Trucks 🗸	Heavy Trucks \Box
Effective Distance	300	300	
Distance to Stop Sign			
Average Speed	25	25	
Average Daily Trips (ADT)	2	1	
Night Fraction of ADT	15	15	
Road Gradient (%)			
Vehicle DNL	12	19	0
Calculate Road #2 DNL	20	Reset	

Railroad #1 Track Identifier:	361426R	
Rail # 1		
Train Type	Electric 🗹	Diesel 🗆
Effective Distance	1452	
Average Train Speed	30	
Engines per Train	1	
Railway cars per Train	8	
Average Train Operations (ATO)	3	
Night Fraction of ATO	3	
Railway whistles or horns?	Yes: 🗌 No: 🗹	Yes: No:
Bolted Tracks?	Yes: 🗆 No: 🗹	Yes: No:
Train DNL	22	0
Calculate Rail #1 DNL	22	Reset
Railroad #2 Track Identifier:	249680P	
Rail # 2		
Train Type	Electric 🗆	Diesel 🗹
Effective Distance		1247
Average Train Speed		30
Engines per Train		2

Railway cars per Train		50									
Average Train Operations (ATO)		5									
Night Fraction of ATO		5									
Railway whistles or horns?	Yes: No:	Yes: 🗆 No: 🗸									
Bolted Tracks?	Yes: No:	Yes: ☐ No: ✓									
Train DNL	0	43									
Calculate Rail #2 DNL	43	Reset									
Railroad #3 Track Identifier:	361428E	51428E									
Rail # 3											
Train Type	Electric 🗆	Diesel 🗹									
Train Type Effective Distance	Electric 🗆	Diesel ✓ 1550									
	Electric										
Effective Distance	Electric	1550									
Effective Distance Average Train Speed	Electric	1550									
Effective Distance Average Train Speed Engines per Train	Electric	1550 40 2									
Effective Distance Average Train Speed Engines per Train Railway cars per Train	Electric	1550 40 2 50									
Effective Distance Average Train Speed Engines per Train Railway cars per Train Average Train Operations (ATO)	Electric Yes: No:	1550 40 2 50 2									
Effective Distance Average Train Speed Engines per Train Railway cars per Train Average Train Operations (ATO) Night Fraction of ATO		1550 40 2 50 2									
Effective Distance Average Train Speed Engines per Train Railway cars per Train Average Train Operations (ATO) Night Fraction of ATO Railway whistles or horns?	Yes: No:	1550 40 2 50 2 Yes: □ No: ✓									

Calculate Rall #3 DINL	סט תפשפו
Add Road Source Add Rail Source	
Airport Noise Level	
All port Noise Level	
Loud Impulse Sounds?	○Yes ○No
Combined DNL for all Road and Rail sources	48
Combined DNL including Airport	N/A
Site DNL with Loud Impulse Sound	
Calculate Reset	

Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

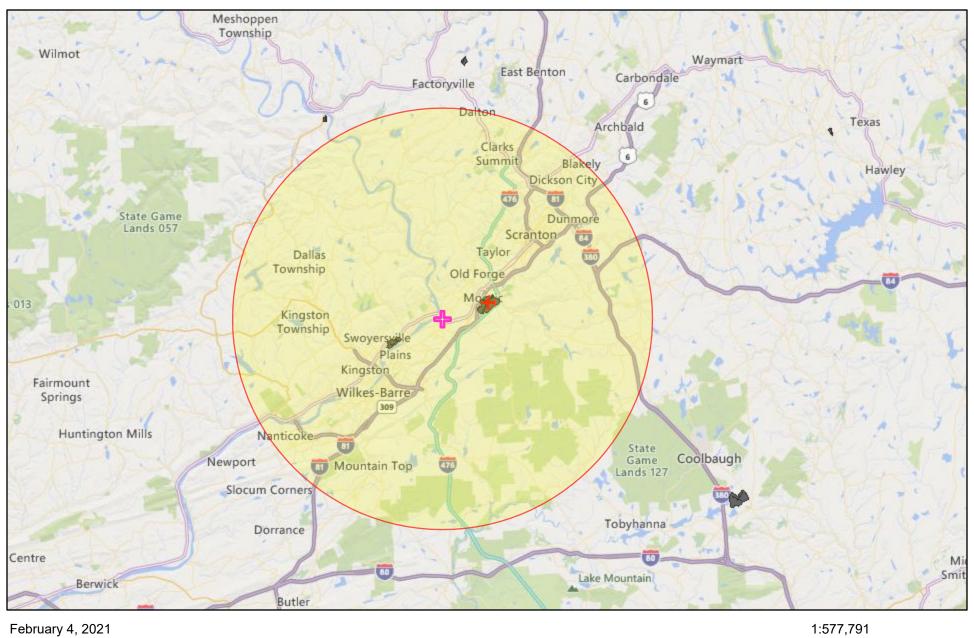
- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmentalreview/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See The Noise Guidebook (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmental-review/bpm-calculator/)

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Airport Noise



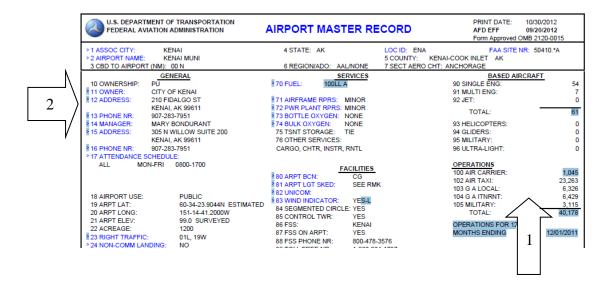


Airport Noise Worksheet

Use this worksheet to identify information needed to evaluate a site's exposure to aircraft noise.

Name and Location of Project:	<u>Date</u>
Name of Airport:	Person completing worksheet:

- 1. Determine if the proposed site/project is within 15 miles of a civil or military airport.
- No. Attach a map identifying the location of the proposed project site and the location of any airports. This worksheet is not required.
- Yes. Attach a map identifying the location of the proposed project site and the location of any airports. Continue
- 2. Determine the number of operations at the airport by:
 - Going to: http://www.gcr1.com/5010web/
 - Type in the name of the city press search
 - Find your airport.
 - Open the report under "Print 5010"
 - Complete section 3 below by using the information found in the report (see arrow #1 in the example below)



3.	Determine if the annual number of military #105, and general aviation	_		s #102,							
Ann	ual air carrier operations ual air taxi operations ual military operations ual general aviation operations	Is this 9000 or more Is this 18,000 or more Is this 18,000 or more Is this 72000 or more	Yes Yes Yes	No _No _No							
t c	If you answer "No" on each of the que he airplanes will not extend beyond the locumentation in your Environmental of airport noise for this airport. If you loo 5.	e boundaries of the airport. Meview Record. You are fini	Maintain th shed with	ne the evaluation							
	Contact the airport manager, (see arrow contour maps. Are contour maps availated Yes. Locate your project on the notate being considered for noise, utilities if the site is acceptable. If roads or obtained from the airport noise contained from the airport noise contained https://www.hudexchange.info/env	able? ise contour map. If there are ze the information from the c railroads are being considere tours, along with the road and ines (NAG) or the online too	no roads of contour mand and input the drailroad in	or railroads that ap to determine e information							
	No. Construct the approximate DNL contours by using the guidance on page 52 and of the NAG. You will need to obtain the following information from the airport: 1). number of nighttime jet operations (10pm to 7 am) 2). The number of daytime jet operations (7 am to 10 pm) 3). The flight paths of the major runways. 4). Any availar information about expected changes in airport traffic (e.g. will the number of operations or decrease in the next 10 to 15 years).										

Contact your HUD Representative if you need assistance



AIRPORT MASTER RECORD

PRINT DATE: 2/4/2021 AFD EFF 01/28/2021 FORM APPROVED OMB 2120-0015

> 1 ASSOC CITY: WILKES-4 STATE: PA **FAA SITE NR: 21781.*A** LOC ID: AVP > 2 AIRPORT NAME WILKES-BARRE/SCRANTON INTL 5 COUNTY: LUZERNE PA 3 CBD TO AIRPORT (NM): 05 SW 6 REGION/ADO: 7 SECT AERO CHT: **NEW YORK** AEA/HAR **SERVICES GENERAL BASED AIRCRAFT** 10 OWNERSHIP: **PUBLIC** > 70 FUEL: 100LL A 90 SINGLE ENG: 28 LUZERNE AND LACKAWANNA CO 91 MUI TI FNG: > 11 OWNFR: 6 > 12 ADDRESS: 100 TERMINAL DRIVE > 71 AIRFRAME RPRS: **MAJOR** 92 JET: 4 > 72 PWR PLANT RPRS: MINOR AVOCA, PA 18641 93 HELICOPTERS: 2 > 13 PHONE NR: (570) 602-2040 > 73 BOTTLE OXYGEN: LOW TOTAL: 40 > 14 MANAGER: CARL R. BEARDSLEY, JR. > 74 BULK OXYGEN: LOW 94 GLIDERS: 0 > 15 ADDRESS: 100 TERMINAL DRIVE 75 TSNT STORAGE: HGR, TIE 95 MILITARY: 0 AVOCA, PA 18641 76 OTHER SERVICES: 96 ULTRA-LIGHT: 0 > 16 PHONE NR: 570-602-2000 AFRT, AVNCS, CARGO, CHTR, INSTR, RNTL > 17 ATTENDANCE SCHEDULE: **FACILITIES OPERATIONS** ALL ALL ALL > 80 ARPT BCN: CG 100 AIR CARRIER: 3.782 > 81 ARPT LGT SKED: 102 AIR TAXI: 13.006 18 AIRPORT USE: **PUBLIC BCN LGT SKED:** SS-SR 103 G A LOCAL: 18,474 41-20-18.5000N ESTIMATED 19 ARPT LAT: > 82 UNICOM: 122.950 104 G A ITNRNT: 12,389 20 ARPT LONG: 075-43-24.2000W > 83 WIND INDICATOR: YES-L 105 MILITARY: 462 21 ARPT FI FV: 961.7 SURVEYED 84 SEGMENTED CIRCLE: NONE TOTAL: 48.113 22 ACREAGE: 85 CONTROL TWR: YFS 910 **OPERATIONS FOR** > 23 RIGHT TRAFFIC: 22, 10, 28 86 FSS: WILLIAMSPORT 12 MONTHS > 24 NON-COMM LANDING: 87 FSS ON ARPT: NO 11/30/2019 YES ENDING: 25 NPIAS/FED AGREEMENTS: NGYH3 88 FSS PHONE NR: > 26 FAR 139 INDEX: IBS 05/1973 89 TOLL FREE NR: 1-800-WX-BRIEF **RUNWAY DATA** 04/22 10/28 > 30 RUNWAY INDENT: 7,502 4,300 > 31 LENGTH: 150 150 > 32 WIDTH: ASPH-G ASPH-G > 33 SURF TYPE-COND: **GRVD GRVD** > 34 SURF TREATMENT 133.0 58.0 35 GROSS WT: S 173.0 80.0 36 (IN THSDS) D 300.0 125.0 2D 37 2D/2D2 45 /F/A/X/T > 39 PCN: **LIGHTING/APCH AIDS** HIGH MED > 40 EDGE INTENSITY: PIR - G / PIR - G NPI-G / NPI-G > 42 RWY MARK TYPE-COND: P4R / V4L P2L / > 43 VGSI: 58 / 54 43 / 44 THR CROSSING HGT 3.00 / 3.00 3.00 / 45 VISUAL GLIDE ANGLE: > 46 CNTRLN-TDZ: TR-N / TR-> 47 RVR-RVV: Y / Υ Υ > 48 REIL: MALSR > 49 APCH LIGHTS: **OBSTRUCTION DATA** 50 FAR 77 CATEGORY PIR / PIR B(V) / B(V) > 51 DISPLACED THR: **TOWER TREES** > 52 CTLG OBSTN: > 53 OBSTN MARKED/LGTD: / IM > 54 HGT ABOVE RWY END: 155 55 6.529 619 > 55 DIST FROM RWY END: 686R / 275L > 56 CNTRLN OFFSET 50.1 / 41.1 20.1 / 7.1 57 OBSTN CLNC SLOPE: 58 CLOSE-IN OBSTN: N / N N / N **DECLARED DISTANCES** 7.501 / 7.501 4.300 / 4.300 > 60 TAKE OFF RUN AVBL (TORA): 7,501 / 7,501 4,300 / 4,300 > 61 TAKE OFF DIST AVBL (TODA): > 62 ACLT STOP DIST AVBL (ASDA): 7,501 / 7,501 4,300 / 4,300 7,501 / 7,501 4,300 / 4,300 > 63 LNDG DIST AVBL (LDA) (>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY > > 110 REMARKS INDEX "C" ARFF EQUIPMENT AVAILABLE UPON REQUEST CALL 570-602-2040. A 026 A 030 RWY 04/22 PRECIPITOUS DROP-OFF EACH RY END. DEER & BIRDS ON & INVOF ARPT. A 110-002 A 110-005

RY 28 UNLGTD HIGH TERRAIN TREES: 1155 FT MSL .91 MI EAST AER 28; 1463 FT MSL 1.49 MI EAST-SOUTHEAST AER 28; 1667 FT MSL 2.25 MI EAST AER 28;

1920 FT MSL 2.84 MI EAST AER 28

UNLGTD TOWER 1130 FT MSL (20 FT AGL) 1.3 MI EAST AER 28; UNLGTD TOWER 1463 FT MSL (20 FT AGL) 1.7 MI EAST AER 28; UNLGTD TOWER 1652 FT A 110-006

MSL (20 FT AGL) 2.4 MI EAST AER 28.

FOR FBO SERVÍCE 0000-0500 LOCAL M-F AND 2100-0000 LOCAL SAT-SUN CALL (570) 457-4485 A 110-007

111 INSPECTOR: (F) 112 LAST INSP: 01/14/2020 113 LAST INFO REQ:

DEPARTMENT OF TRANSPORTATION

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. A. Revision Date B. Reporting Agency C. Reason for Update (Select only one) D. DOT Crossing														
						•	•	,	,	·			Ū	
(<i>MM/DD/YYYY</i>) 09 / 13 / 2020		☐ Railroad	☐ Tra	insit L x Da	Change ta		New ssing		Closed	☐ No Train Traffic	☐ Quiet Zone Upda		tory Number	
		■ State	□ Ot		Re-Ope	n 🗆 l	Date ange (Change in Primary	☐ Admin. Correction	Zone opua	26587	4L	
				Part I:	Locati				ion Informatio	n				
1. Primary Operating LUZERNE & SUSC			Y [LSX]		2. State PENNSYLVANIA				3. County LUZERNE					
4. City / Municipality	'			eet/Road Nater Street	ame &	Block Nur	nber			6. Highway Ty	pe & No.			
□ Near HUGHE	STOWN	١		et/Road Na	 ıme)			_I * (Bloc	k Number)	SR 2030				
7. Do Other Railroad If Yes, Specify RR	s Operat	e a Separate T	rack at Cro	ssing?	Yes 🗷	No		Do Other f Yes, Spe	Railroads Operate O cify RR	ver Your Track a	at Crossing?	□ Yes 🗷 N	0	
9. Railroad Division o	r Regior	1	10. Railro	ad Subdivis	ion or [District	ı	11. Bra	nch or Line Name		12. RR Milep			
□ None ATLAN	TIC		□ None	LEHIGI	Н			☐ None	WYOMING BI	R		04.50 nnn.nnn)	 (suffix)	
13. Line Segment		14. Nea	rest RR Tin			5. Parent	RR (i		·		g Owner (if a	,	(Sujjix)	
* 4.50		Station AVOC	*			□ N/A				□ NI/A				
17. Crossing Type	18. Cro	ssing Purpose		ssing Posit		20. Publi	c Acc	ess	21. Type of Train	_		22. Avera	ge Passenger	
_	■ High	•	■ At G			(if Private	e Cros	ssing)	☐ Freight	☐ Transit	nt Per Day			
■ Public □ Private		iway, Ped. ion Ped	□ RR U			☐ Yes ☐ No			☐ Intercity Passeng	•	Use Transit		nan One Per Day er Per Day 0	
☐ Private ☐ Station, Ped. ☐ RR Over ☐ No ☐ Commuter ☐ Tourist/Other ☐ Number Per Day 0 23. Type of Land Use														
☐ Open Space	☐ Farm		dential	☐ Com	mercial		Indus		☐ Institutional	☐ Recreation	nal 🗆	RR Yard		
24. Is there an Adjace	ent Cross	sing with a Sep	arate Nun	iber?		25. 0	luiet	zone (FR	A provided)					
	Yes, Prov	vide Crossing N				I No	1	24 Hr		go Excused	Date Estab			
26. HSR Corridor ID		27. Latit	ude in dec	imal degre	es		28.	28. Longitude in decimal degrees 29. Lat/Long Source						
	_■ N/A	(WGS84	std: nn.n	nnnnn) 4	1.3304	784	(W	GS84 std:	-nnn.nnnnnnn) -75.	.7711091		ctual 🗷	Estimated	
30.A. Railroad Use	*							31.A. S	tate Use * SUSPE	NDED				
30.B. Railroad Use	*							31.B. State Use *						
30.C. Railroad Use	*							31.C. S	tate Use *					
30.D. Railroad Use	*							31.D. S	tate Use *					
32.A. Narrative (Rai	lroad Us	<i>e)</i> * PUC: A-0	0118690	OLD L.R.	40111			32.B. N	larrative (State Use)	* PUC: A-001	18690 OLD L	.R. 40111		
33. Emergency Notifi	cation T	elephone No.	(posted)			Contact (Telep	hone No.)		35. State Con	, ,	ne No.)		
800-272-0911				215-	209-20 ———					717-772-307	'9 ————		_	
					Par	t II: Rai	Iroa	d Infor	mation					
1. Estimated Number				Thur. Tuning	1.6	Tatal Cod	4 ala : .a	- T:	A D. Tatal Transit	Tuning	1 F Charle:	Lass These		
1.A. Total Day Thru T (6 AM to 6 PM) 0	rains		to 6 AM)	Thru Trains	1.0.	Total Swi	tcnin	girains	1.D. Total Transit	Trains	1.E. Check if One Movem How many t	ent Per Day		
2. Year of Train Count	t Data <i>(Y</i>	YYY)		3. Speed of 3.A. Maxir			_	(mph) 5			,	•		
									ph) From 1	to 5	_			
4. Type and Count of	Tracks													
	Siding		ard	Tra	nsit		Ind	ustry						
5. Train Detection (M			Detection	□AFO □	☐ PTC	□ DC	_ ∩	ther 🗷	None					
6. Is Track Signaled?	<u> </u>				7.A.	Event Rec	orde					te Health M	onitoring	
☐ Yes ▼ No] Yes □	No				☐ Yes	□ No		

A. Revision Date (A 09/13/2020	MM/DD/YYYY)			PAGE 2 D. Crossing Inventory Number (7 char.) 265874L												
667 167 2020		Pa	rt III: Hi	ghway o	r Patl	hway	Traffic (Control De	evice							
1. Are there	2. Types of Pa			·												
Signs or Signals?	2.A. Crossbuck	ζ 2.	3. STOP Sig	gns <i>(R1-1)</i>	2.C. Y	/IELD Sig	ns (R1-2)	2.D. Advar	nce Wa	arning S	igns <i>(Check al</i>	l that apply	ı; include	cou	nt)	■ None
□ Yes 🗷 No	Assemblies (co	ount) (co	ount)		(coun	nt)		□ W10-1 □ W10-2				! 				
2.E. Low Ground Cl	earance Sign	2.F. Paver	nent Mark	kings				nnelization			2.H. EXEMP	T Sign	2.I. ENS Sign (I-13)			
(W10-5) □ Yes (count	1				□ Devices/Medians □ All Approaches					(R15-3) ☐ Median ☐ Yes			Displaye	ed		
□ Yes (Count	/	☐ Stop Li ☐ RR Xin	nes g Symbols			velope	□ All Ap	•		None				☐ Yes ■ No		
2.J. Other MUTCD S	Signs	☐ Yes	□ No					ate Crossing	2.L. LED Enhanced Signs (List types)							
Specify Type		Count	0				Signs (if)	orivate)								
Specify Type		Count	0				☐ Yes	□ No								
Specify Type Count																
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply) 3.A. Gate Arms 3.B. Gate Configuration 3.C. Cantilevered (or Bridged) Flashing Light 3.D. Mast Mounted Flashing Lights 3.E. Total Count of Country Countr													Count of			
3.A. Gate Arms (count)	3.B. Gate Conf	riguration		Structures			<i>jea)</i> Fiasnii	ng Light			viounted Flasi _{nasts)} 0	ning Lights				count of ght Pairs
(county	☐ 2 Quad	☐ Full (Bai	rier)	Over Traffi		_		candescent		Incande	,	 □ LED			B =.	5.10.1 4.1.5
Roadway 0	☐ 3 Quad	Resistance				0				Back Lig	hts Included	☐ Side	_	0		
Pedestrian	☐ 4 Quad	☐ Median	Gates	Not Over T	raffic La	ane <u>U</u>	🗆 LE	ED				Include	d			
3.F. Installation Dat	e of Current		3.G	. Wayside H	orn						lighway Traffi	c Signals Co	ontrolling	3	3.I. Bel	ls
Active Warning Dev		′) Not Require	.	Yes Inst	alled on	(MM/Y	YYY)			Cross	ing s I≅ No				(count)
	⊔	Not Require	d 🗆			, ,	/			□ Ye:	S LEINO				0	
3.J. Non-Train Active Warning □ Flagging/Flagman □Manually Operated Signals □ Watchman □ Floodlighting □ None 3.K. Other Flashing Lights or Warning Devices Count 0 Specify type																
4.A. Does nearby H	wy 4.B. Hwy	Traffic Sign	al 4.C.	. Hwy Traffio	Signal	Preemp	tion	5. Highway T	raffic I	Pre-Sigr	nals	6. Highwa	ay Monit	oring	g Device	es .
Intersection have	Interconr							\square Yes \square	No			•	ll that apply)			
Traffic Signals?		nterconnector affic Signals	l l	Simultaneo	Ctarana Dieta									Photo/Video Recording Vehicle Presence Detection		
☐ Yes IX No		arning Sign:		Advance	9										ince De	icction
				Pa	rt IV:	Physi	cal Cha	racteristic	S							
1. Traffic Lanes Cros	ssing Railroad	☐ One-way	Traffic	2	. Is Roa	dway/P	athway	3. Does T	rack Rı	un Dow	n a Street?	4. Is Cro	ssing Illui	mina	ted? (S	treet
Number of Lanes		☐ Two-wa☐ Divided			aved? ™ Y	'es [lights within approx. No									
5. Crossing Surface	(on Main Track,	, multiple ty	pes allowe	ed) Installa	ation Da	ate * (M	M/YYYY) _	/		_ Wid	dth *		Length *			
☐ 1 Timber ■☐ 8 Unconsolidate	2 Aspirate 🗆	3 Aspirate	and minoc		oncrete 	5	Concrete	and Rubber	□ 6	Rubbe	er 🗆 7 Me	tal -				
6. Intersecting Roa	dway within 500) feet?					7. Smalle	est Crossing A	ngle	ngle 8. Is			mmercial	Pov	ver Avai	lable? *
☐ Yes ☐ No	If Yes, Approxim	nate Distanc	e <i>(feet)</i>				□ 0° − 2	9° □ 30°	– 59°	×	60° - 90°		¥ Yes		□ No	
				Part	V: Pu	ıblic H	lighway	Informat	ion							
1. Highway System			2. Func	tional Classi	fication	of Road	d at Crossir	ng	3.	Is Cross	sing on State I	Highway	4. H	ighv	vay Spe	ed Limit
					(0) Rura	al 🗷 (1) Urban		,	stem?			35			ЛРH
, ,	tate Highway Sy Nat Hwy Systen			nterstate Other Freew	ave and		(5) Majo	r Collector		Yes		. (1.00			ed ⊔S	tatutory
	al AID, Not NHS	11 (14113)	` '	Other Princi	,	•	,	r Collector	5.	Linear	Referencing Sy	ystem (LKS	Koute IL	"		
☐ (08) Non-F				Minor Arteri			(7) Local		6.	LRS Mi	lepost *					
7. Annual Average Year <u>2019</u> AA	Daily Traffic <i>(AA</i> DT <u>5315</u>	ADT) 8. 2	Estimated	d Percent Tr	ucks %	9. Reg □ Yes		d by School B Average Nu		per Day	0	_ 10. _ □ Y	Emergen es \Box	icy S No	ervices	Route
Submi	ssion Inform	mation -	This info	rmation i	s used	for ac	lministra	itive purpo	ses a	nd is n	ot availabl	e on the	public	web	site.	
Submitted by				Organizat							Phone			ate		
Public reporting bu																
sources, gathering a agency may not cor	_					_									-	
displays a currently		-					-	•	-							
other aspect of this	collection, inclu												-			•
Washington, DC 20	590.															

DEPARTMENT OF TRANSPORTATION

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field. A. Revision Date B. Reporting Agency C. Reason for Update (Select only one) D. DOT Crossing															
			· ·	_		-	- 1	,	- /					Ū	
(<i>MM/DD/YYYY</i>) 08 / 06 / 2019		■ Railroad	☐ Tra	nsit Lx (Chang a		New ssing	L	Closed	☐ No Train Traffic	☐ Quiet Zone Update		invento	ory Number	
		☐ State	□ Oth	ner 🗆 🛭	Re-Op		oate nge On		Change in Primary perating RR	☐ Admin. Correction			361428	E	
				Part I: L	.oca	tion and	Class	sificat	ion Informatio	n					
1. Primary Operating READING BLUE N			IERN RAII	ROAD (2. State PENNSYLV			NIA		3. County LUZERNE					
4. City / Municipality ☐ In ■ Near PITTST	•		BRO	DADWALL	STS	& Block Num	nber 			6. Highway Ty T 509	pe & No.				
7. Do Other Railroad		e a Separate T		et/Road Nai		X No	8. Do		k Number) Railroads Operate O		at Crossing	? X Y	'es □ No)	
If Yes, Specify RR	о ороло	o a coparato .				0		es, Spe	=	NS		,·			
9. Railroad Division o	or Region	1	10. Railro	ad Subdivis	ion or	District		11. Braı	nch or Line Name		12. RR M				
□ None LEHIG	Н		■ None					□ None	MAIN LINE		(prefix)	<u>0174.</u> <i>(nnnn</i>	!	 (suffix)	
13. Line Segment		14. Nea	rest RR Tim	etable		15. Parent F				16. Crossin	1, , , ,			(Sujjik)	
* 140501		Station DUPO	* NT			■ N/A				I N/A					
17. Crossing Type	18. Cro	ssing Purpose		ssing Positi		20. Public	Acces	ss	21. Type of Train			2	2. Averag	e Passenger	
	■ Highway ■ At Grade					(if Private	Crossi	ing)	▼ Freight	☐ Transit		Train Count Per Da			
■ Public □ Private		iway, Ped. ion. Ped.	□ RR U			☐ Yes ☐ No			☐ Intercity Passeng	•	l Use Trans :/Other		☐ Less Than One Per Day☐ Number Per Day 0		
23. Type of Land Use															
☐ Open Space 24. Is there an Adjac	☐ Farm ent Cross			☐ Comr ber?	nercia				☐ Institutional A provided)	☐ Recreation	onai	□ RR	Yaru		
☐ Yes ■ No If 26. HSR Corridor ID	Yes, Prov	vide Crossing N		mal degree	·s	🔼 No				go Excused	Date Es			irce	
zor non comuci iz				1.		2900		28. Longitude in decimal degrees 29. Lat/Long Source							
30.A. Railroad Use	_ ▼ N/A *	(WGS84	std: nn.nr	nnnnn) ¯	1.010	2000		(WGS84 std: -nnn.nnnnnnn) -75.7735500							
30.B. Railroad Use	*							31.B. State Use * DDMN							
30.C. Railroad Use	*							31.C. State Use *							
30.D. Railroad Use	*							31.D. S	tate Use *						
32.A. Narrative (Rai	ilroad Us	e) *						32.B. N	arrative (State Use)	*					
33. Emergency Notif	ication T	elephone No.	(posted)	34. Ra	ilroad	Contact (7	Telepho	one No.)		35. State Con	tact (Tele	phone I	No.)		
844-864-2161				610-5	562-2	100				717-772-307	' 9				
					Pa	rt II: Rail	lroad	Infor	mation						
1. Estimated Number															
1.A. Total Day Thru T (6 AM to 6 PM) 2	Trains		otal Night T to 6 AM)	hru Trains	0	C. Total Swit	ching 1	Trains	1.D. Total Transit	Trains		vement	ss Than : Per Day is per wee	□ •k?	
2. Year of Train Coun	t Data (Y	YYY)		•	f Trair	n at Crossing	-				110 77 11101	, cium	.s per wee		
2019						imetable Sp ed Range Ov) ph) From 10	to _40					
4. Type and Count of	Tracks			S.D. Typica	Spec	- Harige OV		55111 <u>6</u> [111	p.,, 110m		_				
Main <u>2</u>	Siding 0	Y	ard 0	Tran	nsit 0		Indus	stry 0							
5. Train Detection (M		,,	Detection	□AFO □	PTC	□ DC	☐ Oth	ner \Box	None						
6. Is Track Signaled?		IVIOLIOII	Detection		7.A.	. Event Reco	order	ici 🗆	Hone		7.B. Re	mote H	lealth Mo	nitoring	
🗷 Yes 🗌 No					[□ Yes 🗷	No				□ Y	es 🗷	No		

A. Revision Date (MM/DD/YYYY) PAGE 2 D. Crossing Inventory Number (7 char.) 361428E																
		P	art III: I	Highway o	r Path	ıway T	Traffic (Control Do	evice							
1. Are there	2. Types of Pa	assive Traf	fic Control	l Devices asso	ciated w	vith the	Crossing							_		
Signs or Signals?	2.A. Crossbuc			Signs <i>(R1-1)</i>		_	ns <i>(R1-2)</i>			arning S	igns (Check all			e cou	int) 🗆 None	
X Yes □ No	Assemblies (c	count) ((count))		(count	t)		■ W10-1				3 1	-		11 12	
2.E. Low Ground Cle	earance Sign	2.F. Pav	ement Ma	rkings	.1			nnelization			2.H. EXEMP	T Sign 2.I. ENS Sign (I-13)				
(W10-5) □ Yes (count)	☐ Stop	Lines	□Dyna	amic Enve	ralana		/Medians proaches	□ Me	adian	(R15-3) □ Yes		Display Yes	ed		
■ Yes (count	/	elope		proacnes Approach	□ IVIE		□ res ■ No		□ No							
2.J. Other MUTCD S	Signs		ing Symbol s 🗆 No	ls 🗷 None				ate Crossing	2.L. LED Enhanced Signs (List types)							
Specify Type R15-	-2P	Coun	t <u>2</u>				Signs (if	private)								
Specify Type R15-	1	Count	t 3				☐ Yes	□No								
Specify Type		Count	t													
3. Types of Train Ad			at the Gra													
3.A. Gate Arms (count)	3.B. Gate Con	figuration		3.C. Cantile Structures		_	<i>ied)</i> Flashii	ng Light			Mounted Flash nasts) 2	ning Lights			. Total Count of shing Light Pairs	
, ,	☐ 2 Quad	☐ Full (Be	arrier)	Over Traffi			. □ Ir	ncandescent		Incande		 LED		1 16.	Siling Light 1 and	
Roadway 2	☐ 3 Quad	Resistanc	ce						X.	Back Lig	ghts Included	I Side	_	9		
Pedestrian 0	☐ 4 Quad	☐ Media	n Gates	Not Over T	raffic La	ine <u>U</u>	🗆 LI	ED				Include	d			
3.F. Installation Date of Current 3.G. Wayside Horn 3.H. Highway Traffic Signals Controlling 3.I. Bells												3.I. Bells				
Active Warning Dev		•	[☐ Yes Insta	alled on	(MM/Y	YYY)	/		Crossi	U				(count)	
Is Not required In No												1				
3.J. Non-Train Active Warning □ Flagging/Flagman □Manually Operated Signals □ Watchman □ Floodlighting ■ None 3.K. Other Flashing Lights or Warning Devices Count 0 Specify type																
4.A. Does nearby H		y Traffic Sig	nal 4.	.C. Hwy Traffic	c Signal P	ignal Preemption 5. Highway Tr				Pre-Sign	nals	_	•		g Devices	
Intersection have Traffic Signals?	Intercon	nection Interconnec	ctod					□ Yes □	No		•	all that apply) Photo/Video Recording				
I failic Signais:		raffic Signa		ີ່ Simultaneoເ	us			Storage Dista	ance *	:		Vehicle Presence Detection				
☐ Yes 🗷 No		Warning Sig		Advance	Stop Line Distant							■ None				
				Pa	rt IV:	Physi	cal Cha	racteristic	cs							
1. Traffic Lanes Cros		☐ Two-w	vay Traffic		. Is Road aved?	dway/Pa	athway 3. Does Track Run Down a Street				n a Street?	4. Is Crossing Illuminated? (Street lights within approx. 50 feet from				
Number of Lanes					¥ Ye		□ No		□ Yes		No *	nearest rail) ■ Yes □ No Length *				
5. Crossing Surface ☐ 1 Timber ■	2 Asphalt \square	3 Asphalt	t and Timb	ber 🗆 4 Co							dth * er		Length *	-		
☐ 8 Unconsolidate			10 Othe	r (specify) _								-				
6. Intersecting Road	dway within 50	0 feet?					7. Smallest Crossing Angle				8. Is Commercial Power Available			ver Available? *		
Yes □ No	If Yes, Approxin	mate Distar	nce (feet)	75			□ 0° – 2	.9° ∡ 30°	– 59°		60° - 90°		■ Yes	5	□ No	
	,				V: Pu	blic H		/ Informat								
1. Highway System			2. Fur	nctional Classi				<u>'</u>		. Is Cross	sing on State H	Highway	4. F	Highv	way Speed Limit	
_						al 🗷 (1	1) Urban		Sy	ystem?	_		_25	5	MPH	
	state Highway Sy · Nat Hwy Syster	-	, ,	.) Interstate !) Other Freew	our and			r Collector		Yes		// DC		Poste	ed Statutory	
, ,	al AID, Not NHS		, ,) Other Freew) Other Princip	,	•	,	r Collector			Referencing Sy	ystem (LKS	Route IL)) "		
■ (08) Non-F	ederal Aid) Minor Arteri	ial	X	(7) Local				lepost *					
7. Annual Average Year 2009 AA	Daily Traffic <i>(A</i> DT 000513		8. Estimate 04	ed Percent Tru	ucks %	9. Reg ☐ Yes		ed by School B Average Nu			'	_ 10. □ Y	_	ncy S □ No	ervices Route	
Submi	ission Infor	mation	- This in	formation i	is used	for ad	lministro	ative purpo	ses a	ınd is n	not availabl	e on the	public	wek	osite.	
											51					
Submitted by				Organizat		- 20:			م منام ، با		Phone			Date		
Public reporting but sources, gathering a																
agency may not con	nduct or sponso	or, and a pe	erson is not	t required to,	nor shall	ll a perso	on be subj	ject to a pena	lty for	failure t	to comply with	h, a collect	ion of in	form	ation unless it	
displays a currently												_	-			
other aspect of this Washington, DC 205		ading for re	educing thi	is burden to:	IIIIOIIIIa	ILION CO	nection Oi	ilicer, rederal	Kalli O	au Aum	IIIIStration, 12	100 New Je	rsey Ave	:. SE,	IVI3-25	

DEPARTMENT OF TRANSPORTATION

Form. For private hig pedestrian station gr Parts I and II, and the	ghway-ra ade cros Submiss n Inform	ail grade crossi ssings), comple sion Informatio nation section.	ngs, comp te the Hea on section. I For change	ete the Header, Parts I For grade-sees to existing	ader, Pa and II, a parated g data,	rts I and and the S highway complet	I II, a Subm y-rail o e the	nd the Suission Information Header,	ubmission Information ormation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For pure Private pathwig pedestrian standth the Submission	oublic pathway ay grade cross ition crossings) on Information	mplete the entire inventory grade crossings (including sings, complete the Header, lacomplete the Header, Part a section, in addition to the denotes an optional field.
A. Revision Date		B. Reporting A				•	•	lect only o	,			D. DOT Crossing
(<i>MM/DD/YYYY</i>) 06 / 23 / 2010		☐ Railroad	☐ Tra	nsit La C	Change ii		New ssing	L	Closed	☐ No Train Traffic	☐ Quiet Zone Updat	Inventory Number
		■ State	□ Oth		a Re-Open		Date Inge (Change in Primary	☐ Admin. Correction	Zone Opuat	265884S
				Part I: L	ocatio				ion Informatio			
1. Primary Operating LUZERNE & SUSC			Y [LSX]			2. State PENNS	SYLV	'ANIA		3. County LUZERNE		
4. City / Municipality	'			et/Road Na LIAM ST.	me & B	lock Nun	nber	1		6. Highway Ty	pe & No.	
In □ Near PITTST	NC			et/Road Nar	ne)			.I I*(Bloc	k Number)	LR 5		
7. Do Other Railroad If Yes, Specify RR	s Operat	e a Separate T		-		No		Oo Other Yes, Spe	Railroads Operate O cify RR	ver Your Track a	at Crossing?	Yes 🗷 No
9. Railroad Division o	r Region	<u> </u>	10. Railro	ad Subdivisi	on or Di	strict		11. Bra	nch or Line Name		12. RR Milep	
□ None ATLAN	TIC		□ None	LEHIGH	ı			☐ None	WYOMING B	R		03.46
None ATLAN 13. Line Segment	110	14. Near	rest RR Tim			Parent	RR (ii	f applicab	·		(prefix) (nr g Owner (if ap	nnn.nnn) (suffix) pplicable)
* 3.46		Station AVOC	*				,,	••	,	□ N/A	,,,	,
AVOCA N/A N/												
FF D blic	_	•				-	c Cros	sing)	J			=
■ Public □ Private		nway, Ped. ion, Ped.	☐ RR U			□ Yes □ No			☐ Intercity Passeng	ger \square Shared	Use Transit :/Other	☐ Less Than One Per Day☐ Number Per Day 0
23. Type of Land Use					1			ı			,	
☐ Open Space	☐ Farm		dential	☐ Comn	nercial		Indus		☐ Institutional	☐ Recreation	nal 🗆 F	RR Yard
24. Is there an Adjace	ent Cros	sing with a Sep	arate Num	ber?		25. 0	uiet A	zone (FR	RA provided)			
☐ Yes ☐ No If	Yes, Prov	vide Crossing N	umber			ĭ No	<u> </u>	24 Hr	☐ Partial ☐ Chica	go Excused	Date Establi	ished
26. HSR Corridor ID		27. Latit	ude in dec	mal degree	S		28.	Longitud	e in decimal degrees	;	29. L	Lat/Long Source
	□ N/A	(WGS84	std: nn.nr	nnnnn) 41	.31769	90	(W	GS84 std:	-nnn.nnnnnnn) -75.	.7748030	□ A	ctual 🗷 Estimated
30.A. Railroad Use	*			,					tate Use *		•	
30.B. Railroad Use	*							31.B. S	tate Use * LSX			
30.C. Railroad Use	*							31.C. S	tate Use *			
30.D. Railroad Use	*							31.D. S	tate Use *			
32.A. Narrative (Rai	lroad Us	e) *						32.B. N	larrative (State Use)	*		
33. Emergency Notifi	cation T	elephone No.	(posted)			•	ГеІері	hone No.)			tact (Telephor	ne No.)
800-272-0911				215-2	209-200					717-772-307	9	
4.5.11	(5.1	-			Part	II: Rai	Iroa	d Infor	mation			
1. Estimated Number 1.A. Total Day Thru T			ents otal Night T	hru Trains	1 C T	otal Swi	tchine	Trains	1.D. Total Transit	Trains	1.E. Check if	Less Than
(6 AM to 6 PM)	141113		to 6 AM)	ina manis	1	otal Swi	CHITTE	5 1141113	1.D. Total Hallsit	Trains	One Moveme	
2. Year of Train Coun	t Data (Y	YYY)		3. Speed of			_	() F				• ——
				3.A. Maxim 3.B. Typical					 nph) From 1	to 5		
4. Type and Count of	Tracks		1	3.2 yp.ca	. opeca	ge e		0001118 (111	<u></u>			
Main 1	Siding	Ya	ard	Tran	sit		Indu	ustry				
5. Train Detection (M								–				
☐ Constant Warr 6. Is Track Signaled?	ning Time	e ⊔ Motion	Detection	□AFO □		□ DC vent Rec			None		7 R Remot	e Health Monitoring
☐ Yes ■ No						Yes 🗆					7.b. Kelliot	•

A. Revision Date (N 06/23/2010	ЛМ/DD/YYYY)					PAGE 2			D. Crossing 265884S	Invento	ry Num	ber (7 ch	har.)	
		Pa	art III: I	Highway o	r Pathwa	y Traffic	Control D							
1. Are there	2. Types of Pa	assive Traff	ic Contro	l Devices asso	ciated with t	he Crossing								
Signs or Signals?	2.A. Crossbuc	k 2	.B. STOP !	Signs (R1-1)	2.C. YIELD S	Signs <i>(R1-2)</i>	2.D. Advai	nce Warni	ng Signs (Che				count	t) 🗷 None
¥ Yes □ No	Assemblies (co	count) (d	count)		(count)		☐ W10-1 ☐ W10-2			/10-3 /10-4			10-11 10-12	
2.E. Low Ground Cl	earance Sign	2.F. Pave	ement Ma	rkings	<u> </u>		annelization		2.H. EX	EMPT Sig	gn	2.I. ENS	Sign (
(W10-5) □ Yes (count	1	□ Cton	Linas	□ D. ma	mia Envalanc		s/Medians	□ Modio	(<i>R15-3</i>) n □ Yes)		Displaye □ Yes	ed	
■ No	/	☐ Stop L RR Xir	rines ng Symbol		mic Envelope e		pproaches Approach	☐ Mediar	n □ res			□ No		
2.J. Other MUTCD S	- Signs		s 🗷 No	-			vate Crossing	2.L. LE	D Enhanced S	Signs <i>(Lis</i>	t types)			
Specify Type		Count	t			Signs (ij	f private)							
Specify Type			t			☐ Yes	□No							
Specify Type		Count	t				-							
3. Types of Train A	1		at the Gra											
3.A. Gate Arms	3.B. Gate Con	figuration		3.C. Cantile Structures	evered (or Bri	<i>dged)</i> Flash	ing Light		ast Mounted of masts) 2		g Lights			Total Count of ning Light Pairs
(count)	☐ 2 Quad	☐ Full (Bo	arrier)	Over Traffic			Incandescent		of masts) <u>2</u> Indescent		LED		Flasii	ing Light rans
Roadway 0	☐ 3 Quad	Resistance	•						k Lights Inclu		☐ Side I	Lights	0	
Pedestrian	☐ 4 Quad	☐ Mediar	n Gates	Not Over T	raffic Lane 0) □ I	LED			ı	Included	b		
3.F. Installation Dat	te of Current		3	.G. Wayside Ho	orn			3.	.H. Highway 1	Traffic Sig	gnals Co	ntrolling	3 3	3.I. Bells
Active Warning Dev	, ,	•	. _	 □ Yes Insta	alled on (MM	1/VVVV)	/		rossing		_			'count)
/	⊔	Not Requir	rea i	□ res ilista □ No	IIIEU OII (IVII-I	/1111/		- -] Yes 🗷 No				0	
3.J. Non-Train Activ ☐ Flagging/Flagma	_	Operated Si	gnals \square	Watchman □	Floodlightin	g □ None		3.K. Ot Count	her Flashing 0	Lights or _ Speci		_	es	
4.A. Does nearby H	wy 4.B. Hwy	/ Traffic Sigr	nal 4	.C. Hwy Traffic	Signal Preen	nption	5. Highway T	Traffic Pre-	-Signals	6.	Highwa	y Monito	oring [Devices
Intersection have	Intercon						□ Yes □	No				that app		
Traffic Signals?		nterconnectraffic Signal		☐ Simultaneou	ıe		Storage Dista	anco *				-		ecording ce Detection
☐ Yes 🗷 No		Varning Sigr		□ Silliultarieou □ Advance	15		Stop Line Dis			_	None	Vernoie .	TEJCI.	LE DELCCIION
				Pa	rt IV: Phy	sical Cha	aracteristic							
1. Traffic Lanes Cros				2.	Is Roadway,				Down a Stree			_		ed? (Street
Number of Lanes		☐ Two-w ☐ Divided		Pa	aved?	□ No	I	□ Yes	™ No		-	hin appro ail) ™ Ye		feet from □ No
Crossing Surface				<i>wed)</i> Installa					Width *	' -				
☐ 1 Timber ■☐ 8 Unconsolidate	2 Asphalt \square	3 Asphalt	t and Timb	ber 🗌 4 Co			e and Rubber		ıbber 🗆 7	Metal				
6. Intersecting Roa	dway within 500	0 feet?				7. Smal	lest Crossing A	ngle		8	3. Is Con	nmercial	Powe	er Available? *
☐ Yes 🗷 No	If Yes, Approxin	nate Distar	nce (feet)			□ 0° − :	29° □ 30°	' – 59°	⊠ 60° - 90	,		¥ Yes	Г	□ No
		idee Distail		Part	V: Public		y Informat		_ 00 00					1110
1. Highway System			2. Fu	nctional Classif			<u> </u>		Crossing on St	tate High	nwav	4. H	lighwa	ny Speed Limit
			1		(0) Rural		_	Syste	_		,	25		MPH
_ ` `	tate Highway Sy) Interstate			or Collector		es 🗆 No				osted	☐ Statutory
	· Nat Hwy Syster ·al AID, Not NHS		, ,	2) Other Freewa 3) Other Princip	, .	,	or Collector	5. Lin	ear Referenc	ing Syste	em (LRS	Route ID)) *	
☐ (08) Non-F) Minor Arteria		☐ (7) Loca		6. LRS	Milepost *					
7. Annual Average Year 2009 AA	Daily Traffic <i>(A)</i> DT 000513		3. Estimate 05	ed Percent Tru	ucks 9. R	· .	ed by School B lo Average Nu		Day 0		10. E □ Ye	_	icy Ser No	rvices Route
Submi	ission Infori	mation	- This in	formation i	s used for	administr	ative purpo	ses and	is not avai	ilable o	n the p	oublic ı	webs	ite.
C. le su'ture el le c				0	•				Dhara				-1-	
Submitted by			-11	Organizati					Phone				ate _	
Public reporting but sources, gathering a														
agency may not cor	_	_				-			_	-				
displays a currently														•
other aspect of this Washington, DC 20		Jaing for re	aucing th	is burden to:	information	Collection C	ifficer, Federal	Railroad A	Administratio	on, 1200	inew Jer	rsey Ave.	. SE, IV	15-25

DEPARTMENT OF TRANSPORTATION

Instructions for the in Form. For private hig pedestrian station gr. Parts I and II, and the I, and the Submission updated data fields. N	shway-rai ade cross Submissi n Informa	Il grade crossi sings), comple on Informatio ation section.	ngs, comp te the Hea n section. I For chang	ete the Header, Parts I For grade-sees to existing	ader, Pa and II, parated g data,	arts I and and the S I highway complet	l II, a Subm y-rail e the	nd the Suission Info or pathwa Header,	ubmission Informatic ormation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For private pathw g pedestrian stand d the Submission	oublic pathy ay grade cro tion crossing on Informati	vay grade ossings, cossings, comp on sectio	e crossings (including omplete the Header, lete the Header, Part
A. Revision Date		B. Reporting A				•	•	lect only o	,				. DOT Crossing
(<i>MM/DD/YYYY</i>) 10 / 30 / 2019		▼ Railroad	☐ Tra	nsit 🗷 C	hange i		lew		Closed	☐ No Train Traffic	☐ Quiet		ventory Number
10) 00) 2010		□ State	□ Otl		a le-Open		ssing Date inge (Change in Primary	☐ Admin. Correction	Zone Upo		9680P
				Part I: L	ocatio				ion Informatio				
1. Primary Operating Norfolk Southern R]			2. State PENNS	SYLV	'ANIA		3. County LUZERNE			
4. City / Municipality				et <mark>/Road N</mark> a RMAN STR		lock Nun	nber			6. Highway Ty	pe & No.		
□ In ■ Near PITTSTO	ON			et/Road Nar				_l _l * (Bloc	k Number)	TR 590			
7. Do Other Railroads If Yes, Specify RR	s Operate	a Separate T		-		No			Railroads Operate O	ver Your Track a	at Crossing?	☐ Yes	™ No
9. Railroad Division o	r Region	<u> </u>	10. Railro	ad Subdivisi	on or D	istrict	<u> </u>	11. Bra	nch or Line Name		12. RR Mile		
□ None HARRIS	SBLIRG		□ Nana	D&H SC	штн			□ Name	SUNBURY LI	NE	!_	0681.120	
☐ None HARRIS	3DONO	14. Near	☐ None est RR Tim			. Parent	RR (i	☐ None f applicab			(prefix) (nnnn.nnr annlicable	, , , , ,
*		Station	*				(1)	, аррисаг	,		.8 0 111101 (1)	аррисави	-,
20313 YATESVILLE													
■ Highway ■ At Grade (if Private Crossing) ■ Freight □ Transit Train Count Per Day													
I Highway I At Grade (if Private Crossing) I Freight □ Transit Train Count Per Day I Public □ Pathway, Ped. □ RR Under □ Yes □ Intercity Passenger □ Shared Use Transit □ Less Than One Per Day □ Private □ Station, Ped. □ RR Over □ No □ Commuter □ Tourist/Other □ Number Per Day													
23. Type of Land Use		on, Ped.	□ RR C	ver		⊔ No			□ Commuter	□ Tourist	:/Other	□ Nu	mber Per Day 0
☐ Open Space	☐ Farm	🗷 Resi	dential	☐ Comn	nercial		Indus	trial	☐ Institutional	☐ Recreation	nal [☐ RR Yard	I
24. Is there an Adjace	ent Cross	ing with a Sep	arate Num	ber?		25. Q	uiet :	Zone (FR	A provided)				
□ Yes ■ No If Y	Voc Provi	ide Crossing N	umbor			I™ No	、	24 Hr	□ Partial □ Chica	go Excused	Date Esta	hlichad	
26. HSR Corridor ID	163, 1100			mal degree	<u> </u>				e in decimal degrees	0		. Lat/Lon	g Source
	r NI/A	(14/0004	-t-1	41	.31646	558	(14/	CC04 -+-1.	-nnn.nnnnnnn) -75	.7767405		ا مدیده	□ Fatimata d
30.A. Railroad Use	_ IX N/A *	(WGS84	std: nn.nr	innnnn)			(VV		tate Use *		LA	Actual	☐ Estimated
30.B. Railroad Use	*							31.B. S	tate Use * DH				
30.C. Railroad Use '	*							31.C. S	tate Use *				
30.D. Railroad Use									tate Use *				
32.A. Narrative (Rail		,							larrative (State Use)	T			
33. Emergency Notifi 800-946-4744	cation Te	elephone No. (posted)		i lroad C 46-474	•	Telepi	hone No.)		35. State Con 717-772-307		one No.)	
							lugg	d lofor	mation				
1. Estimated Number	of Daily	Frain Movemo	ntc		Part	II: Kai	ıroa	a inior	mation				
1.A. Total Day Thru T				hru Trains	1.C.	Total Swit	tching	g Trains	1.D. Total Transit	Trains	1.E. Check	if Less Th	an
(6 AM to 6 PM) 5			to 6 AM)		0				0		One Move How many		•
2. Year of Train Count	t Data (Y)	YY)		3. Speed of				20	2				
2017				3.A. Maxim					<i>ph)</i> From 20	to _30			
4. Type and Count of	Tracks		I	3.2 yp.ca	ореса	nange e		0001118 (111	,p.,,				
	Siding 0		rd <u>0</u>	Tran	sit 0		Indi	ustry 0					
5. Train Detection (M		,,	Detection	□AFO □	PTC	■ DC		ther □	None				
6. Is Track Signaled?	6 1 111110	_ IVIOLIOII				vent Rec					7.B. Rem	ote Healt	h Monitoring
☐ Yes 🗷 No						Yes 🗷						s 🗆 No	•

A. Revision Date (A 10/30/2019	ЛМ/DD/YYYY)					P	AGE 2			D . 249	Crossing Inve	ntory Nun	nber (7 c	har.,	
			Part III	: Highwa	y or Pat	thway	Traffic (Control De	vice						
1. Are there	2. Types of Pa	ssive Tr	affic Con	trol Devices a	associated	with the	Crossing								
Signs or Signals?	2.A. Crossbuck			OP Signs (R1-	,	-	ns (R1-2)	2.D. Advan	ce Wa	rning S	igns (Check al			cou	<i>int)</i> ■ None
¥ Yes □ No	Assemblies (co	ount)	(count) 0		(cou	ınt)		□ W10-1 _□ W10-2 _□				}			l1 l2
2.E. Low Ground Cl (W10-5)	earance Sign	2.F. P	avement	Markings			2.G. Char Devices/	nnelization			2.H. EXEMP (R15-3)	T Sign	2.I. ENS	_	n (I-13)
Yes (count)		p Lines Xing Sym		ynamic Er	rvelope	☐ All Ap	oroaches	□ Me		☐ Yes		¥ Yes □ No		
2.J. Other MUTCD S	Signs		Yes 🗷 N		None		One A	te Crossing			hanced Signs	(List tynes			
2.3. Other World	oigns						Signs (if p	U	Z.L.	LLD LI	manceu signs	(List types	7		
Specify Type			unt												
Specify Type Specify Type			unt unt				☐ Yes [⊒ No							
3. Types of Train A	ctivated Warnin	g Device	es at the	Grade Crossi	ng (specify	y count o	f each devi	ce for all tha	t apply	<i>'</i>)					
3.A. Gate Arms	3.B. Gate Conf			3.C. Ca	intilevered	or Bridg	<i>ged)</i> Flashir		3.D	. Mast	Mounted Flas	hing Lights	;		. Total Count of
(count)	□ 2 Ouad	П г ш	(Darriar)		ires <i>(count</i> raffic Lane	•	□ In	and account	١,	,	nasts) 2 escent			Fla	shing Light Pairs
Roadway 2	☐ 2 Quad ☐ 3 Quad	□ Full Resista	(Barrier) ance	Over i	ramic Lane		_ ⊔ III	candescent			thts Included	☐ LED ☐ Side		4	
Pedestrian 0	☐ 4 Quad		dian Gate	s Not Ov	ver Traffic I	Lane 0		D		Juck Ele	, nes meraded	Include	•	4	
3.F. Installation Dat	e of Current			3.G. Waysio	de Horn					3.H. F	Highway Traffi	c Signals C	ontrollin	g	3.I. Bells
Active Warning Dev		•		☐ Yes	Installed o	n (MM/Y	YYY)	/		Cross	0				(count)
/	⊔	Not Req	luired	■ No	motunea o	(, .	/		_	⊔ Ye:	s 🗷 No				1
3.J. Non-Train Activ ☐ Flagging/Flagma		perated	l Signals	☐ Watchma	n 🗆 Flood	llighting	■ None			Other	Flashing Light S		•		
4.A. Does nearby H	wy 4.B. Hwy	Traffic S	Signal	4.C. Hwy Tr	affic Signa	l Preemp	tion	5. Highway T	raffic F	re-Sigr	nals	6. Highw	ay Monit	orin	g Devices
Intersection have	Interconr							□ Yes 🗷	No			(Check a			
Traffic Signals?	☐ Not Ir ☐ For Tr			☐ Simultar	200115			Storage Dista	nco *	0			-		Recording ence Detection
☐ Yes ☐ No	☐ For W	_						Stop Line Dis			·	□ None		163	ence Detection
					Part IV	: Physi	cal Cha	acteristic	S						
1. Traffic Lanes Cros						adway/P	athway	3. Does Tr	ack Ru	ın Dow	n a Street?		_		ated? (Street
Number of Lanes	2	□ Divi		ic			□ No		¥ Yes		No	_			50 feet from □ No
5. Crossing Surface													Length *		
☐ 1 Timber ☐ ☐ 8 Unconsolidate	•					e ⊔ 5 	Concrete	and Rubber	□ 6	Rubbe	er 🗆 7 Me	tal -			
6. Intersecting Roa	dway within 500) feet?					7. Smalle	st Crossing A	ngle			8. Is Co	mmercia	l Po	wer Available? *
☐ Yes 🗷 No	If Yes, Approxim	nate Dist	tance <i>(fee</i>	et)		_	■ 0° - 29	9° □ 30°	– 59°		60° - 90°		■ Yes		□ No
				Pa	art V: P	ublic H	lighway	Informat	ion						
1. Highway System			2.	Functional Cl	assificatio	n of Road	at Crossin	g	3.	Is Cros	sing on State I	Highway	4. H	ligh	way Speed Limit
					□ (0) Ru		•	- " .	,	stem?			25		MPH
	tate Highway Sy Nat Hwy Systen			(1) Interstat (2) Other Fr] (5) Major swavs	Collector			No Referencing S	ustam // DC			ed Statutory
, ,	al AID, Not NHS	11 (14113)	l I	(3) Other Pr	,		•	Collector				ystem (LKS	s Route II)) ·	
■ (08) Non-F				(4) Minor A	rterial	_	(7) Local			LRS Mi	lepost *				
7. Annual Average Year <u>2009</u> AA	Daily Traffic (AADDT 000324	A <i>DT)</i>	8. Estin	nated Percen	t Trucks %	9. Reg □ Yes		d by School B Average Nu		oer Day	'	_ 10. _ □ Y	_	ncy S No	Services Route
Submi	ission Infori	matio	n - This	informatio	on is use	d for ac	lministra	tive purpo:	ses ai	nd is r	not availabl	e on the	public	wei	bsite.
Submitted by				Organ	nization						Phone		0	ate	
Public reporting bu															
sources, gathering a	_			•	-	_									
agency may not cor displays a currently	•		-				-		-						
other aspect of this												_	-		•
Washington, DC 20	590.														

DEPARTMENT OF TRANSPORTATION

Instructions for the i Form. For private hig pedestrian station gr Parts I and II, and the I, and the Submissio updated data fields. N	ghway-ra ade cros Submiss n Inform	ail grade cross ssings), comple sion Information nation section.	ings, complete the Hea on section. I For change	, lete the He der, Parts I For grade-se es to existir	ader, P and II, eparate ng data	Parts I and and the Sed highway	II, a Subm /-rail o	nd the Suission Information Header,	ubmission Informati ormation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For or Private path ng pedestrian s	public pa way grade tation crossion Inforn	thway g crossing sings), co	rade cros gs, compl ompletes ection, in	ssings (including lete the Header, the Header, Part
A. Revision Date		B. Reporting	• .			for Updat	•	,	,	_				Γ Crossing
(<i>MM/DD/YYYY</i>) 09 / 23 / 2010		☐ Railroad	☐ Tra	nsit Lx (Change		New ssing	L	Closed	☐ No Train Traffic		iet Jpdate	Invent	ory Number
		■ State	□ Oth		Re-Ope	n 🗆 🛭	Date Inge C		Change in Primary		20116	opuate	361420	∂R
				Part I: L	.ocati	ion and	Cla		ion Information	on				
1. Primary Operating READING BLUE M			HERN RAII	_ROAD (2. State PENNS	SYLV	ANIA		3. County LUZERNE				
4. City / Municipality ☐ In				et/Road Na RKET STR		Block Nun	nber	.1		6. Highway 1	Гуре & No	•		
Near PITTSTO		Ct- 7		et/Road Nai		l NI =			k Number)	T 616	t C i-	-2 F	/aa 🗆 N	
7. Do Other Railroad If Yes, Specify RR	s Operat	e a separate i	rack at Cro	ssing? 🗆 Y	res 🖪	No		Yes, Spe	Railroads Operate (cify RR CP	NS	at Crossii	ig: LAIY	es 🗆 N	3
9. Railroad Division o	or Region	<u> </u>	10. Railro	ad Subdivisi	ion or E	District		11. Bra	nch or Line Name		12. RR	Milepost		
□ None LEHIGH									MAIN LINE			0173		
☐ None LEHIGE		14. Nea	☐ None rest RR Tim	etable	1	5. Parent	RR (ii	☐ None		16. Cross	(prefix) ing Owner			(suffix)
140501		Station AVOC	*			□ N/A	()		,	□ N/A		(9		
17. Crossing Type	18. Cro	ssing Purpose	19. Cro	ssing Position		20. Publi	c Acc	ess	21. Type of Train	_ □ 14/11		2	22. Avera	ge Passenger
	■ High	•	☐ At G			(if Private	. Cros	sing)	☐ Freight	☐ Trans				nt Per Day
■ Public □ Private		nway, Ped. ion, Ped.	☐ RR U ■ RR O			☐ Yes ☐ No			☐ Intercity Passen☐ Commuter	U	ed Use Tra st/Other			an One Per Day er Per Day 0
23. Type of Land Use		, . ca.			ı			l			30, 30			
☐ Open Space	☐ Farm		idential	☐ Comr	nercial		Indus		☐ Institutional	☐ Recreat	ional	□ RR	Yard	
24. Is there an Adjace	ent Cros	sing with a Sep	parate Num	iber?		25. Q	uiet A	zone (FR	A provided)					
☐ Yes ■ No If	Yes, Prov	vide Crossing N	lumber			■ No	<u> </u>	24 Hr	☐ Partial ☐ Chica	ago Excused	Date I	stablish	ed	
26. HSR Corridor ID		27. Latit	tude in deci	imal degree	!S		28.	Longitud	e in decimal degree	es		29. Lat,	/Long So	ırce
	□ N/A	(WGS84	1 std: nn.nr	nnnnn) 41	1.3146	110	(W	GS84 std:	-nnn.nnnnnnn) -75	5.7767610		■ Actu	ıal 🗆	Estimated
30.A. Railroad Use	*			,					tate Use *		•			
30.B. Railroad Use	*							31.B. S	tate Use * RBMN					
30.C. Railroad Use	*							31.C. S	tate Use *					
30.D. Railroad Use	*							31.D. S	tate Use *					
32.A. Narrative (Rai	Iroad Us	e) *						32.B. N	larrative (State Use)	*				
33. Emergency Notifi 610-562-4784	ication T	elephone No.	(posted)		ilroad (562-21	Contact (7	ГеІері	hone No.)		35. State Co 717-772-30	•	ephone i	No.)	
010-302-4764				010-0				1. (111-112-30				•
1 Fatimenta d Number	of Daile	Tuein Manage			Par	t II: Rai	Iroa	d Intor	mation					
1. Estimated Number 1.A. Total Day Thru T			ents Total Night T	hru Trains	1.C.	Total Swit	chine	Trains	1.D. Total Transi	t Trains	1.F. Ch	eck if Les	ss Than	
(6 AM to 6 PM) 3			to 6 AM)		0			, u	1.21 1.010. 110.00.	c mains	One M	ovement	Per Day ns per we	□ ek?
2. Year of Train Coun	t Data (Y	YYY)		3. Speed o		•	_		`					
				3.A. Maxim					oph) From 20	to _30				
4. Type and Count of	Tracks			J.D. Typica	п эрссс	a nunge o	rei ei	0331118 (11	<i>pny</i> 110m	to				
Main 2	Siding	Y	ard	Tran	nsit		Indu	ustry						
5. Train Detection (M							_							
☐ Constant Warr 6. Is Track Signaled?	ning Time	e ⊔ Motion	Detection	□AFO □		☐ DC Event Rec	Order		None		70 0	emoto L	lealth Mo	nitoring
☐ Yes ☐ No						Yes \square						Yes [THEOTHE

A. Revision Date (N 09/23/2010	MM/DD/YYYY)					P	AGE 2			D . 36	Crossing Inve	ntory Nun	n ber (7 c	har.,	1
			Part II	: Highway	or Pat	hway	Traffic (Control De	vice	Info	rmation				
1. Are there	2. Types of Pa	ssive Tr	affic Con	trol Devices a	ssociated	with the	Crossing								
Signs or Signals?	2.A. Crossbuck			OP Signs (R1-1		-	ns <i>(R1-2)</i>	2.D. Advan	ce Wa	rning S	igns (Check al			e cou	<i>int)</i> ■ None
☐ Yes I No	Assemblies (co	ount)	(count) 0		(cou	nt)		□ W10-1 _ □ W10-2 _			□ W10-3	}			l1 l2
2.E. Low Ground Cl (W10-5)	earance Sign	2.F. P	avement	Markings	•			nnelization Medians			2.H. EXEMP ¹ (R15-3)	T Sign	2.I. ENS Display	_	n (I-13)
☐ Yes (count)		p Lines		/namic En	velope	-		□ Me	dian	☐ Yes		☐ Yes	cu	
□ No			Xing Syn		one			FF	□ Nor		□ No		⊠ No		
2.J. Other MUTCD S	Signs	□,	Yes 🗷 N	lo			2.K. Priv Signs (if	ate Crossing	2.L.	LED Er	hanced Signs	(List types)		
Specify Type			unt												
Specify Type Specify Type			unt unt				☐ Yes	□ No							
3. Types of Train A					na (snecifi	, count o	f each dev	ice for all that	annly	,)					
3.A. Gate Arms	3.B. Gate Con						<i>ged)</i> Flashi				Mounted Flas	hing Lights	i	3.E	. Total Count of
(count)		_			res (count		_		٠,	,	nasts) 0			Fla	shing Light Pairs
Roadway 0	☐ 2 Quad ☐ 3 Quad	☐ Full Resista	(Barrier)	Over Tr	affic Lane	0		candescent		ncande	scent thts Included	☐ LED ☐ Side			
Pedestrian	☐ 4 Quad		dian Gate	s Not Ove	er Traffic I	Lane 0	_ 🗆 L	ED		DACK LIE	ints included	Include	•	0	
3.F. Installation Dat	e of Current			3.G. Waysid	e Horn					3.H. F	lighway Traffi	c Signals C	ontrollin	g	3.I. Bells
Active Warning Dev	, ,	,		Yes I	actallad a	n /1111/V	(VVV)	/		Cross	ing	J			(count)
/	□	Not Rec	luired	□ No	istalled 0	11 (1011017 1	''''		_	☐ Ye	s I No				0
3.J. Non-Train Activ ☐ Flagging/Flagma	•	perated	l Signals	☐ Watchmar	☐ Flood	llighting	□ None			Other	Flashing Light		-		
4.A. Does nearby H	wy 4.B. Hwy	Traffic S	Signal	4.C. Hwy Tra	ffic Signa	l Preemp	tion	5. Highway Tr	affic F	re-Sigr	nals	6. Highw	ay Monit	torin	g Devices
Intersection have	Interconr							□ Yes □ I	No			(Check a			D !:
Traffic Signals?	☐ Not Ir ☐ For Tr			☐ Simultan	eous			Storage Dista	nce *				-		Recording ence Detection
☐ Yes ☐ No	☐ For W	_		☐ Advance				Stop Line Dist				☐ None			20000000
					Part IV	: Physi	cal Cha	racteristic	S						
1. Traffic Lanes Cros						adway/P	athway	3. Does Tr	ack Ru	ın Dow	n a Street?		_		ated? (Street
Number of Lanes		□ Divi	o-way Tra ded Traff	ic			□ No		Yes		No	_			50 feet from □ No
5. Crossing Surface	(on Main Track	, multipl	le types a					/					Length *	-	
☐ 1 Timber ☐ ☐ 8 Unconsolidate						e ⊔ 5 	Concrete	and Rubber	□ 6	Rubbe	er ⊔ 7 Me	tal -			
6. Intersecting Roa	dway within 500) feet?					7. Smalle	est Crossing Ar	ngle			8. Is Co	mmercia	l Po	wer Available? *
☐ Yes ☐ No	If Yes, Approxin	nate Dist	tance (fee	et)			□ 0° – 2	9° □ 30°-	- 59°		60° - 90°		☐ Yes	;	□ No
				Pa	rt V: P	ublic H	lighway	Informati	on						
1. Highway System			2.	Functional Cla	assificatio	n of Road	d at Crossii	 ng	3.	Is Cros	sing on State I	Highway	4. H	ligh	way Speed Limit
- (a.)					□ (0) Ru		•	- " .		stem?			 -		MPH
	tate Highway Sy Nat Hwy Systen			(1) Interstate (2) Other Fre				r Collector	_		☐ No Referencing S	uctom /I P			ed Statutory
	al AID, Not NHS	(14115)		(3) Other Pri	,	•	•	r Collector				ystem (LKS	Koute II	<i>)</i>	
☐ (08) Non-F				(4) Minor Ar		_	(7) Local			LRS Mi	lepost *				
7. Annual Average Year <u>1986</u> AA		A <i>DT)</i> 	8. Estir	nated Percent	Trucks %	9. Reg		d by School Bu Average Nur		oer Day	0	_ 10. _ 1	_	ncy S No	Services Route
Submi	ssion Infor	matio	n - This	informatio	n is use	d for ac	lministro	itive purpos	es ai	nd is r	ot availabl	e on the	public	wel	bsite.
Submitted by					ization						Phone			ate	
Public reporting bu															
sources, gathering a agency may not cor	_			•	-	_									
displays a currently	•		-	•		-	-	•							
other aspect of this		iding for	r reducing	g this burden t	o: Inform	nation Co	llection O	ficer, Federal	Railro	ad Adm	ninistration, 12	200 New Je	ersey Ave	e. SE	MS-25
Washington, DC 20	590.														

DEPARTMENT OF TRANSPORTATION

Instructions for the i Form. For private hig pedestrian station gr Parts I and II, and the I, and the Submissio updated data fields. N	ghway-ra ade cros Submiss n Inform	ail grade crossi ssings), comple sion Informatio nation section.	ngs, compl te the Hea In section. I For change	ete the Header, Parts I For grade-sees to existin	ader, Pa and II, a parated g data,	rts I and and the S highway complet	l II, a Subm y-rail e the	nd the Suission Infor pathwa Header,	ubmission Information formation section. Fo ay crossings (includin Part I Items 1-3, an	on section. For por Private pathway pedestrian stand the Submission	oublic pathwa ay grade crost tion crossings on Information	y grade cross sings, comple), complete the n section, in	sings (including ete the Header, he Header, Part
A. Revision Date		B. Reporting A				•	•	lect only o	,				Crossing
(<i>MM/DD/YYYY</i>) 06 / 23 / 2010		☐ Railroad	☐ Tra	nsit La C	hange ii		New ssing	L	Closed	☐ No Train Traffic	☐ Quiet Zone Updat		ory Number
		■ State	□ Oth		e-Open		Date Inge (Change in Primary	☐ Admin. Correction	Zone opau	265886	F
				Part I: L	ocatio	n and	Cla		ion Informatio	n			
1. Primary Operating LUZERNE & SUSC			Y [LSX]			2. State PENNS	SYLV	'ANIA		3. County LUZERNE			
4. City / Municipality	'			et/Road Na RKET	me & B	lock Nun	nber	1		6. Highway Ty	pe & No.		
In □ Near PITTST	NC			et/Road Nan	 ne)			 * (Bloc	k Number)	T 586			
7. Do Other Railroad If Yes, Specify RR	s Operat	e a Separate T	rack at Cro	ssing? 🗆 Y	es 🗷 N	No		Do Other f Yes, Spe	Railroads Operate O cify RR	ver Your Track a	nt Crossing?	□ Yes 🗷 No)
9. Railroad Division o	r Regior		10. Railro	ad Subdivisi	on or Di	strict		11. Bra	nch or Line Name		12. RR Milep		
□ None ATLAN	TIC		□ None	LEHIGH				☐ None	WYOMING B	R		003.35	/aff:)
None ATLAN 13. Line Segment	110	14. Near	est RR Tim			Parent	RR (i	r ⊔ None f applicab	·		(prefix) (n. g Owner (if a	nnn.nnn) oplicable)	(suffix)
* 3.35		Station AVOCA	*				,,		,	□ N/A		, ,	
17. Crossing Type 18. Crossing Purpose 19. Crossing Position 20. Public Access 21. Type of Train 22. Average Passenger 19. Highway 12. At Grade (if Private Crossing) 19. Freight 19. Transit 19. Train Count Per Day													
■ Public	_	iway iway, Ped.	I At G □ RR U			′if Private □ Yes	e Cros	ssing)	☐ Freight☐ Intercity Passeng		Use Transit		nt Per Day an One Per Day
☐ Private		ion, Ped.	□ RR O			□ No			☐ Commuter	Tourist □		☐ Number	
23. Type of Land Use													
☐ Open Space 24. Is there an Adjace	Farm		dential	☐ Comn	nercial		Indus		☐ Institutional (A provided)	☐ Recreation	nal <u></u>	RR Yard	
24. 15 there an Aujuc	ciic Ci Os.	sing with a sep	arate Hain	DCI .		25.0	(uict	LOTIC (77	Aprovidedy				
	Yes, Prov	vide Crossing N				■ No	_			go Excused	Date Establ		
26. HSR Corridor ID		27. Latit	ude in deci	mal degrees				· ·	e in decimal degrees		29.	Lat/Long Sou	rce
	_□ N/A	(WGS84	std: nn.nr	nnnnn) 41	.31480	00	(W		-nnn.nnnnnnn) -75.	.7767030	□ A	Actual 🗷 E	Estimated
30.A. Railroad Use	*								tate Use *				
30.B. Railroad Use	*							31.B. S	tate Use * LSX				
30.C. Railroad Use	*							31.C. S	tate Use *				
30.D. Railroad Use	*							31.D. S	tate Use *				
32.A. Narrative (Rai	lroad Us	e) *						32.B. N	larrative (State Use)	*			
33. Emergency Notifi	cation T	elephone No. ((posted)			•	ГеІері	hone No.)		35. State Con	, ,	ne No.)	
800-272-0911				215-2	09-200					717-772-307	9 		
4.5.11		-			Part	II: Rai	Iroa	d Infor	mation				
1. Estimated Number 1.A. Total Day Thru T			ents otal Night T	hru Trains	1 C T	otal Swi	tchine	Trains	1.D. Total Transit	Trains	1.E. Check if	Less Than	
(6 AM to 6 PM)	101113		to 6 AM)	ina manis	1	otal Swi	CCITITIE	5 1141113	1.D. Total Hallsit	Trains	One Movem		□ ek?
2. Year of Train Coun	t Data <i>(Y</i>	YYY)		3. Speed of			_	, ,, <u>F</u>			, -	,	
				3.A. Maxim 3.B. Typical					 ph) From 1	to 5			
4. Type and Count of	Tracks		L								<u> </u>		
Main <u>1</u> .	Siding	Ya	ard	Tran	sit		Indi	ustry					
5. Train Detection (M		• •	Datastic		DTC				Nama		<u> </u>	<u> </u>	
☐ Constant Warr 6. Is Track Signaled?	iing Time	e ⊔ Motion	Detection	□AFO □		□ DC vent Rec			None		7.B. Remot	te Health Mo	nitoring
☐ Yes ■ No						Yes \square						□ No	ь

A. Revision Date (N 06/23/2010	ЛМ/DD/YYYY)					P	AGE 2			D . 26	Crossing Inve	ntory Nun	n ber (7 c	har.)
			Part III	: Highway	or Pat	hway	Traffic (Control De	vice	Info	rmation				
1. Are there	2. Types of Pa	ssive Tra	affic Con	rol Devices as	sociated	with the	Crossing								
Signs or Signals?	2.A. Crossbuck			OP Signs (R1-1)		_	gns <i>(R1-2)</i>	2.D. Advan	ce Wa	rning S	igns (Check al			e cou	<i>unt)</i> ■ None
■ Yes □ No	Assemblies (co	ount)	(count) 0		(cou	nt)		□ W10-1 _ □ W10-2 _				}			11 12
2.E. Low Ground Cl (W10-5)	earance Sign	2.F. Pa	evement	Markings	•			nnelization Medians			2.H. EXEMP [*] (R15-3)	T Sign	2.I. ENS	_	n (<i>I-13</i>)
☐ Yes (count)		p Lines		namic En	velope	☐ All Ap	proaches [□ Me		☐ Yes ´		☐ Yes		
■ No 2.J. Other MUTCD S	Signs		Xing Sym		one			ate Crossing	☐ Nor		☐ No nhanced Signs	(List tynes	□ No		
	3						Signs (if	U	2.L.	LLD LI	manced Signs	(List types	,		
Specify Type Specify Type			ınt ınt				☐ Yes	□ No							
Specify Type		Cou	ınt					-							
3. Types of Train A															
3.A. Gate Arms (count)	3.B. Gate Conf	figuratio	n	I	tilevered es <i>(count</i>		<i>ged)</i> Flashi	ng Light			Mounted Flasi nasts) 0	hing Lights	i		E. Total Count of ashing Light Pairs
, ,	☐ 2 Quad	☐ Full	(Barrier)		iffic Lane	•	🗆 Ir	candescent		ncande		□ LED		110	ishing Light Falls
Roadway <u>0</u> Pedestrian	☐ 3 Quad ☐ 4 Quad	Resista	nce lian Gate:	Not Ove	r Traffic l	ana 0	□ L I	=D		Back Lig	hts Included	☐ Side Include	•	0	
		IVIEC	nan Gate.			-ane					60				2 . 2 .!!
3.F. Installation Dat Active Warning Dev		')		3.G. Wayside						3.H. F	lighway Traffi ing	c Signals C	ontrollin	g	3.I. Bells (count)
	_ ` □	Not Req	uired	☐ Yes Ir ☐ No	stalled o	n <i>(MM/Y</i>	YYY)	_/	-	☐ Ye	s ■ No				0
3.J. Non-Train Activ ☐ Flagging/Flagma	•	perated	Signals [□ Flood	lighting	□ None			Other	Flashing Light		U		
4.A. Does nearby H	wy 4.B. Hwy	Traffic S	ignal	4.C. Hwy Tra	ffic Signa	l Preemp	otion	5. Highway Tr		Pre-Sign	nals	_	•		g Devices
Intersection have Traffic Signals?	Interconr Not Ir		ected					☐ Yes ☐ I	No			(Check a			Recording
J	☐ For Tr	affic Sig	nals	☐ Simultane	eous			Storage Dista				☐ Yes −	Vehicle I		ence Detection
☐ Yes 🗷 No	☐ For W	arning S	igns	☐ Advance		-1 1		Stop Line Dist		* 		☐ None			
4. Tueffie Leaves Con	an' an Bailean d		- TC					racteristic		. D.		4 1-6			-112 (6)1
Traffic Lanes Cro. Number of Lanes		□ Two	-way Tra	ffic	Paved?	•	athway □ No	3. Does Tr	аск ки] Yes		n a Street? No	lights wi	thin appi	rox.	ated? (Street 50 feet from □ No
5. Crossing Surface	(on Main Track	, multipl	e types a	llowed) Insta							dth *				
☐ 1 Timber ■☐ 8 Unconsolidate						e 🗆 5	Concrete	and Rubber	□ 6 	Rubbe	er 🗆 7 Me	tal -			
6. Intersecting Roa	dway within 500) feet?					7. Smalle	est Crossing Ar	ngle			8. Is Co	mmercia	l Po	wer Available? *
¥ Yes □ No	If Yes, Approxim	nate Dist	ance <i>(fee</i>	_{rt)} 75		-	□ 0° – 2	9° □ 30°-	- 59°	X	60° - 90°		□ Yes	5	■ No
				Pa	rt V: P	ublic H	lighway	Informati	on						
1. Highway System			2.	Functional Cla				ng			sing on State I	Highway			way Speed Limit
☐ (01) Inters	tate Highway Sy	stem		(1) Interstate	」 (0) Rui		1) Urban] (5) Majo	r Collector		stem? Yes	™ No		25 X 1	Post	MPH ed □ Statutory
☐ (02) Other	Nat Hwy Systen			(2) Other Fre	•	d Expres	sways				Referencing S	ystem <i>(LRS</i>	Route II	D) *	
□ (03) Feder ☑ (08) Non-F	al AID, Not NHS ederal Aid			(3) Other Prir (4) Minor Art	-		」(6) Mino 【 (7) Local	r Collector	6.	LRS Mi	lepost *				
7. Annual Average Year 2009 AA	Daily Traffic <i>(AF</i> DT <u>000513</u>	ADT)	8. Estin	nated Percent	Trucks _ %	9. Reg □ Yes		d by School Bu Average Nur		oer Day	0	_ 10. _ □ Y	_	ncy S	Services Route
Submi	ission Infori	matio	1 - This	informatio	ı is use	d for ac	dministro	itive purpos	ses ai	nd is r	ot availabl	e on the	public	wei	bsite.
Submitted by				Organi							Phone			ate	
Public reporting bu sources, gathering															
agency may not cor	nduct or sponso	r, and a p	person is	not required t	o, nor sh	all a pers	on be subj	ect to a penal	ty for t	failure	to comply wit	h, a collect	ion of in	form	nation unless it
displays a currently other aspect of this												_	-		•
Washington, DC 20		J				50		, - ,			, 2-		.,		•

DEPARTMENT OF TRANSPORTATION

Instructions for the in Form. For private hig pedestrian station gr Parts I and II, and the I, and the Submission updated data fields. N	shway-ra ade cross Submiss n Informa	I grade crossi sings), comple son Informatio ation section.	ngs, complete the Headen section. For change	ete the Header, Parts I For grade-sees to existin	ader, Pa and II, a parated g data,	rts I and and the S highway complet	l II, a Subm y-rail e the	nd the Suission Infor pathwa Header,	ubmission Information formation section. Fo ay crossings (includin Part I Items 1-3, an	n section. For private pathw g pedestrian sta d the Submission	oublic pathwa ay grade cros ition crossings on Information	y grade cros sings, compl), complete t n section, in	sings (including ete the Header, he Header, Part
A. Revision Date		B. Reporting A		1		•	•	lect only o	,	_	_		Crossing
(<i>MM/DD/YYYY</i>) 06 / 23 / 2010		☐ Railroad	☐ Tra	nsit	hange ir		New ssing	L	Closed	☐ No Train Traffic	☐ Quiet Zone Upda		ory Number
		■ State	□ Oth		e-Open		Date Inge (Change in Primary	☐ Admin. Correction	Zone Opau	265890	V
				Part I: L	ocatio	n and	Cla		ion Informatio	n			
1. Primary Operating LUZERNE & SUSC			Y [LSX]			2. State PENNS		'ANIA		3. County LUZERNE			
4. City / Municipality ☐ In				et/Road Na JTH MAIN S		lock Nun	nber	ı		6. Highway Ty	pe & No.		
■ Near PITTST	ON			et/Road Nan				-	k Number)	LR40038			
7. Do Other Railroads If Yes, Specify RR	S Operate	e a Separate T	rack at Cro	ssing? 🗆 Y	es 🗷 N	lo		Oo Other f Yes, Spe	Railroads Operate O cify RR	ver Your Track a	at Crossing?	⊒Yes 🗷 No)
9. Railroad Division of	r Region	,	10. Railro	ad Subdivisi	on or Di	strict		11. Bra	nch or Line Name		12. RR Milep		
□ None ATLAN	TIC		□ None	LEHIGH				☐ None	WYOMING BI	R		002.30 nnn.nnn)	 (suffix)
13. Line Segment		14. Near	rest RR Tim			Parent	RR (i)	f applicab		16. Crossin	g Owner (if a	,	(3 <i>0</i>))1/2/
* 2.30		Station AVOCA	*			N/Δ				□ N/Δ			
2.30 AVOCA N/A N/A N/A [7. Crossing Type 18. Crossing Purpose 19. Crossing Position 20. Public Access 21. Type of Train 22. Average Passenger Train Count Per Day													
■ Highway ■ At Grade (if Private Crossing) □ Freight □ Transit Train Count Per Day													
23. Type of Land Use			I								<i>.</i>	•	,
☐ Open Space 24. Is there an Adjace	☐ Farm		idential	Comm	nercial		Indus		☐ Institutional (A provided)	☐ Recreation	nal 🗆	RR Yard	
24. IS there all Aujace	ent Cross	ilig with a sep	arate Num	bei :		25. U	luiet i	Zone (Fr	A provided)				
	Yes, Prov	de Crossing N				■ No	_			go Excused	Date Estab		
26. HSR Corridor ID		27. Latit	ude in deci	mal degrees				· ·	e in decimal degrees		29.	Lat/Long Sou	irce
	_□ N/A	(WGS84	std: nn.nr	nnnnn) 41	.32335	70	(W		-nnn.nnnnnnn) -75.	7796550		ctual 🗷	Estimated
30.A. Railroad Use	*							31.A. S	tate Use *				
30.B. Railroad Use	ŧ							31.B. S	tate Use * LSX				
30.C. Railroad Use	k							31.C. S	tate Use *				
30.D. Railroad Use									tate Use *				
32.A. Narrative (Rai		,						32.B. N	larrative (State Use)	*			
33. Emergency Notifi 800-272-0911	cation Te	elephone No. ((posted)		Iroad Co 09-200	•	Telepi	hone No.)		35. State Con 717-772-307	, ,	ne No.)	
							lroo	d Infor	mation				
1. Estimated Number	of Daily	Frain Moveme	ents		rait	II. Nai	II Ua	u IIIIOI	mation				
1.A. Total Day Thru T			otal Night T	hru Trains	1.C. T	otal Swit	tching	g Trains	1.D. Total Transit	Trains	1.E. Check if	Less Than	
(6 AM to 6 PM) 0		(6 PM 0	to 6 AM)		1						One Movem How many t	ent Per Day rains per wee	□ ek?
2. Year of Train Count	: Data (Y)	YY)		3. Speed of 3.A. Maxim	um Tim	etable Sp	peed			F			
4. Type and Count of	Tracks			3.B. Typical	Speed I	Range Ov	ver Cr	ossing (n	ph) From 1	to_5			
	Siding	٧۶	ard	Tran	sit		Indi	ustry					
5. Train Detection (M								· · · · · · · · · · · · · · · · · · ·					
☐ Constant Warr 6. Is Track Signaled?	ing Time	☐ Motion	Detection	□AFO □		□ DC vent Rec			None		7 P Pam==	to Hoalth Mr-	nitoring
Is Track Signaled?☐ Yes ■ No						vent kec Yes 🗆						te Health Mo No	intolling

A. Revision Date (A 06/23/2010	MM/DD/YYYY)					PA	AGE 2			D . 265	Crossing Inve	ntory Num	n ber (7 c	har.)		
		Part	: III: Hi	ghway o	r Path	way 1	Traffic (Control De	evice							
1. Are there	2. Types of Pa	ssive Traffic	Control D	Devices asso	ciated wi	ith the	Crossing									
Signs or Signals?	2.A. Crossbuck Assemblies (co	ount) (cou	-	gns <i>(R1-1)</i>	2.C. YIE (count)	_	ns <i>(R1-2)</i>	□ W10-1				·	w	/10-11		None
2.E. Low Ground Cl (W10-5)	0 earance Sign	2.F. Pavem	ent Mark	kings			2.G. Char	□ W10-2 _ nnelization			☐ W10-4 2.H. EXEMP ¹ (R15-3)		2.I. ENS	•		
☐ Yes (count)	☐ Stop Line		•	mic Enve	lope	☐ All Ap	proaches	☐ Med		☐ Yes ´		☐ Yes	eu		
■ No		☐ RR Xing	•	■ None	9		☐ One A	•	□ Non		□ No		□ No			
2.J. Other MUTCD S Specify Type Specify Type		☐ Yes Count _ Count _					Signs (if p		2.L.	LED EN	hanced Signs	(List types,)			
Specify Type		Count _						-								
3. Types of Train A	ctivated Warnin	g Devices at	the Grad											1		
3.A. Gate Arms (count)	3.B. Gate Con	☐ Full (Barr	ier)	3.C. Cantile Structures Over Traffi	(count)	or Bridg 0	•	ng Light candescent	(cou	unt of m		LED				ount of ht Pairs
Roadway <u>0</u> Pedestrian	☐ 3 Quad ☐ 4 Quad	Resistance Median G	ates	Not Over T	raffic Lar	ne <u>0</u>	_	D	□□B	Back Lig	hts Included	☐ Side Include	•	0		
3.F. Installation Dat Active Warning Dev	vices: (MM/YYY)	′) Not Required				MM/Y	YYY)			Crossi	lighway Traffi ng : ■ No	c Signals C	ontrollin	_	3.I. Bell: 'count)	
3.J. Non-Train Activ ☐ Flagging/Flagma	•	perated Signa	als 🗆 W	atchman 🗆	Floodlig	hting [□ None				Flashing Light S					
4.A. Does nearby H Intersection have Traffic Signals?	Intercon	Traffic Signal nection nterconnected raffic Signals	1	. Hwy Traffic Simultaneou	J	reempt		5. Highway T ☐ Yes ☐ Storage Dista	No ance *			6. Highway (Check al Yes - I	<i>Il that ap</i> Photo/Vi	<i>ply)</i> ideo Re	ecordin	g
☐ Yes 🗷 No	☐ For W	arning Signs		Advance				Stop Line Dis		* 		☐ None				
								racteristic								
Traffic Lanes Cross Number of Lanes		☐ One-way☐ Two-way☐ Divided T	Traffic		Is Roads aved? Yes	•	athway No	3. Does Tr	rack Ru □ Yes	ın Dowı 1 ⊠		4. Is Cro lights wit nearest r	thin app	rox. 50	feet fr	om
5. Crossing Surface ☐ 1 Timber ■ ☐ 8 Unconsolidate	2 Asphalt \square	3 Asphalt ar	d Timbe	r 🗆 4 Co							lth * r	tal	Length *	*		
6. Intersecting Roa	dway within 500) feet?					7. Smalle	st Crossing A	ngle			8. Is Co	mmercia	l Powe	er Avail	able? *
¥ Yes □ No	If Yes, Approxin	nate Distance	(feet) <u>7</u> 5	5			□ 0° - 29	9° □ 30°	– 59°	X	60° - 90°		¥ Yes	; [□No	
				Part	V: Pub	olic H	ighway	Informat	ion							
	tate Highway Sy Nat Hwy Systen		☐ (1) I	tional Classit () nterstate Other Freew	0) Rural	1 (1	L) Urban (5) Major	-	Sys ■	stem? Yes	ing on State H No Referencing S		35	Posted	M	d Limit IPH atutory
, ,	al AID, Not NHS	(- /	☐ (3) C	Other Princip Minor Arteria	al Arteri	al 🗆	•	Collector			epost *	ystem (Ens	- Noute n			
7. Annual Average Year 2009 AA	Daily Traffic <i>(AA</i> DT <u>000324</u>	8. E 30	stimated	Percent Tru		9. Reg □ Yes		d by School B Average Nu		oer Day	0	10. □ Y	Emerge es [ncy Ser No	vices R	oute
Submi	ssion Infori	mation - 7	his info	rmation is	s used f	for ad	ministra	tive purpo:	ses ar	nd is n	ot availabl	e on the	public	webs	ite.	
Submitted by				Organizat	ion						Phone		Г	Date		
Public reporting bu sources, gathering a agency may not cor displays a currently other aspect of this	and maintaining nduct or sponso valid OMB cont	the data nee r, and a perso rol number.	ded and on the second in the s	estimated to completing a required to, OMB contro	average and revie nor shall ol numbe	ewing the a person er for in	he collection be subj of formation	on of informa ect to a penal collection is	ition. A Ity for f 2130-0	Accordi failure t 0017. S	e for reviewing to the Paperson comply with	erwork Red h, a collect ts regardin	ons, sead duction A ion of in g this bu	rching Act of 1 format Irden e	1995, a tion unl stimate	federal less it
Washington, DC 20		iuilig lui Tedu	CITIE LITIS	buruen tu:	mioiiiidl	.1011 COI	nection Of	ncer, i euerdi	naiii Ud	au Auill	mistration, 12	LOU INEW JE	cisey AVE	J⊑, IV	13-23	

DEPARTMENT OF TRANSPORTATION

Instructions for the in Form. For private hig pedestrian station gr Parts I and II, and the I, and the Submission updated data fields. N	shway-ra ade cros Submiss n Inform	ail grade crossi ssings), comple sion Informatio nation section.	ings, complete the Healon section. I	lete the Header, Parts I For grade-sees to existin	ader, Pa and II, parated g data,	orts I and and the S I highway complet	II, a Subm /-rail e the	nd the Suission Infor pathway Header,	ubmission Information ormation section. Fo ay crossings (includin Part I Items 1-3, an	n section. For private pathw g pedestrian sta d the Submission	oublic pathwa ay grade crostings on Informatio	ay grade crossings, comp s), complete n section, in	ssings (including lete the Header, the Header, Part
A. Revision Date		B. Reporting A	· .			•	•	lect only o	,	_	_		T Crossing
(<i>MM/DD/YYYY</i>) 09 / 13 / 2020		☐ Railroad	☐ Tra	nsit La C	hange i		New ssing	L	Closed	☐ No Train Traffic	☐ Quiet Zone Upda		tory Number
		I State	□ Oth		e-Open		Date Inge (Change in Primary	☐ Admin. Correction	Zone Opua	26588	2D
				Part I: L	ocatio				ion Informatio				
1. Primary Operating LUZERNE & SUSC			Y [LSX]			2. State PENNS	SYLV	'ANIA		3. County LUZERNE			
4. City / Municipality				et/Road Na CK ST	me & B	lock Nun	nber	1		6. Highway Ty	pe & No.		
In □ Near HUGHE	STOWN	1		et/Road Nan	 ne)			 * (Bloc	k Number)	LR40109			
7. Do Other Railroad: If Yes, Specify RR	s Operat	e a Separate T	rack at Cro	ssing? 🗆 Y	es 🗷 I	No		Do Other f Yes, Spe	Railroads Operate O cify RR	ver Your Track a	at Crossing?	□ Yes 🗷 N	lo
9. Railroad Division of	r Region	1	10. Railro	ad Subdivisi	on or D	istrict	I	11. Bra	nch or Line Name		12. RR Mile		
□ None ATLAN	TIC		□ None	LEHIGH	l			□ None	WYOMING BI	R		004.08 nnn.nnn)	 (suffix)
13. Line Segment		14. Nea	rest RR Tim			. Parent	 RR (i)	f applicab	·		g Owner (if a	,	(Sujjix)
* 4.08		Station AVOCA	*							□ N/A			
4.08													
☐ Highway ☐ At Grade (if Private Crossing) ☐ Freight ☐ Transit Train Count Per Day													
23. Type of Land Use									_	_	_		·——
☐ Open Space 24. Is there an Adjace	Farm		idential	M Comn	nercial		Indus		☐ Institutional (A provided)	☐ Recreation	nal 🗆	RR Yard	
24. Is there all Aujact	ent Cross	mig with a sep	arate Num	ibei :		25. 0	uiet i	Zone (11	A provided)				
	Yes, Prov	vide Crossing N				■ No				go Excused	Date Estab		
26. HSR Corridor ID		27. Latit	ude in deci	imal degrees			28.	Longitud	e in decimal degrees		29.	Lat/Long So	urce
	■ N/A	(WGS84	std: nn.nr	nnnnn) 41	.32233	800	(W		-111111.1111111111111111111111111111111	7800200		Actual 🗷	Estimated
30.A. Railroad Use	*							31.A. S	tate Use *				
30.B. Railroad Use	*							31.B. S	tate Use * LSX				
30.C. Railroad Use	*							31.C. S	tate Use *				
30.D. Railroad Use	*							31.D. S	tate Use *				
32.A. Narrative (Rai	lroad Use	e) *						32.B. N	larrative (State Use)	*			
33. Emergency Notifi	cation To	elephone No. ('posted)			•	ГеІері	hone No.)		35. State Con		one No.)	
800-272-0911				215-2	09-200					717-772-307	·9 		
4.5.11					Part	II: Rai	Iroa	d Infor	mation				
1. Estimated Number 1.A. Total Day Thru T			ents otal Night T	hru Trains	1.0	Total Swi	chine	Trains	1.D. Total Transit	Trains	1.E. Check if	f Less Than	
(6 AM to 6 PM)	Tullis		to 6 AM)	ina manis	1		Cimi	5 1141113	I.D. Total Hallsit	Trums	One Movem	nent Per Day trains per we	
2. Year of Train Count	t Data (Y	YYY)		3. Speed of 3.A. Maxim			_	(mph) 5			,	•	
									nph) From 1	to 5			
4. Type and Count of	Tracks					_							
	Siding 1		ard	Tran	sit		Indu	ustry					
5. Train Detection (M		,,	Datastia		DTC			ther 🗔	None				
☐ Constant Warr 6. Is Track Signaled?	mig rime	: LI IVIOLION	Detection	□AFO □		☐ DC Event Rec			None		7.B. Remo	te Health M	onitoring
☐ Yes ■ No						Yes \square						□ No	J

A. Revision Date (A 09/13/2020	MM/DD/YYYY)					P.	AGE 2			D. 26	Crossing Inve	ntory Num	ber (7 cl	nar.)	
667 167 2020		Pa	rt III: Hi	ighway o	r Patl	hway	Traffic (Control D	evice						
1. Are there	2. Types of Pa			•											
Signs or Signals?	2.A. Crossbuck	2.1	3. STOP Sig	gns (R1-1)	2.C. Y	YIELD Sig	ns (R1-2)	2.D. Advar	nce Wa	arning S	igns (Check al	l that apply	ı; include	cou	nt) 🗆 None
□ Yes I No	Assemblies (co	ount) (co	ount)		(coun	nt)		☐ W10-1 ☐ W10-2				! 			.1
2.E. Low Ground Cl	earance Sign	2.F. Paver	nent Mark	kings				nnelization			2.H. EXEMP	T Sign	2.I. ENS	Sign	n (I-13)
(W10-5) □ Yes (count	1	Chan I			:. F			Medians	□ N4=	ما الما	(R15-3) □ Yes		Displaye ☐ Yes	ed	
□ No	/	☐ Stop Li ☐ RR Xing		□Dyna I Non		velope		proaches approach	☐ Me		□ No		□ res ■ No		
2.J. Other MUTCD S	Signs	☐ Yes	□ No					ate Crossing	2.L	. LED Er	hanced Signs	(List types))		
Specify Type		Count	0				Signs (if	privatej							
Specify Type		Count	0				☐ Yes	□ No							
Specify Type					' :c -		f a sala dan	: f 11 +h							
3. Types of Train A	3.B. Gate Conf		t the Grad	3.C. Cantil					_		Mounted Flas	hing Lights		3 F	. Total Count of
(count)	3.B. Gate Com	iguration		Structures			(Eu) i iasiii	ing Ligitt			nasts) 0	illig Ligitts			shing Light Pairs
, ,	☐ 2 Quad	☐ Full (Bai	rier)	Over Traff		_	🗆 Ir	candescent		Incande		□ LED			5 5
Roadway <u>0</u> Pedestrian	☐ 3 Quad	Resistance				٥				Back Lig	hts Included	☐ Side	_	0	
Pedestrian	☐ 4 Quad	☐ Median	Gates	Not Over 1	raffic La	ane <u>U</u>	🗆 LI	<u>-</u> D				Include	a		
3.F. Installation Dat		_	3.G	i. Wayside H	orn						lighway Traffi	c Signals Co	ontrolling	3	3.I. Bells
Active Warning Dev		<i>')</i> Not Require	ud 🗆	Yes Inst	alled on	n (MM/Y	YYY)		_	Cross	ing s I No				(count)
		Not nequire		No					1						0
3.J. Non-Train Activ ☐ Flagging/Flagma	J	perated Sig	nals 🗆 W	/atchman □	Floodi	ighting	□ None				Flashing Light				
4.A. Does nearby H	wy 4.B. Hwy	Traffic Signa	al 4.C	. Hwy Traffi	Signal	Preemp	tion	5. Highway T		Pre-Sigr	nals	6. Highwa			g Devices
Intersection have	Interconr							□ Yes □	No			(Check al.			Recording
Traffic Signals?		iterconnector affic Signals		Simultaneo	us			Storage Dista	ance *				-		ence Detection
☐ Yes 🗷 No		arning Signs		Advance				Stop Line Dis				☐ None			
				Pa	rt IV:	Physi	cal Cha	racteristic	S						
1. Traffic Lanes Cros				2	. Is Roa	idway/P	athway	3. Does T	rack R	un Dow	n a Street?	4. Is Cro	ssing Illui	mina	ated? (Street
Number of Lanes		☐ Two-wa☐ Divided			aved? ॼ Y	es [□ No		□ Yes	X	No				50 feet from ■ No
Number of Lanes	(on Main Track,	multiple ty	pes allowe	ed) Installa	ation Da	ate * (M	M/YYYY) _			Wi	No dth *		Length *		
☐ 1 Timber ■☐ 8 Unconsolidate	2 Aspirate 🗆	3 Aspirant	ina minoc		oncrete 	5	Concrete	and Rubber	□ 6	Rubbe	er 🗆 7 Me	tal -			
6. Intersecting Roa	dway within 500) feet?					7. Smalle	est Crossing A	ngle			8. Is Cor	mmercial	Pov	ver Available? *
¥ Yes □ No	If Yes, Approxim	nate Distanc	e <i>(feet)</i> 0	l			□ 0° – 2	9° □ 30°	– 59°	×	60° - 90°		¥ Yes		□ No
				Part	V: Pu	ıblic H	lighway	Informat	ion						
1. Highway System			2. Fund	ctional Classi	fication	of Road	at Crossii	ng	3.	Is Cros	sing on State I	Highway	4. H	ighv	vay Speed Limit
					(0) Rura		1) Urban			/stem?	_		25		MPH
, ,	tate Highway Sy Nat Hwy Systen			Interstate Other Freew	uave and			r Collector		Yes			□ P		ed 🗆 Statutory
_	al AID, Not NHS	1 (14115)		Other Princi	•	•	•	r Collector	5.	Linear	Referencing S	ystem (LKS	Koute IL	"	
☐ (08) Non-F			☐ (4) I	Minor Arter	al		(7) Local		6.	LRS Mi	lepost *				
7. Annual Average Year <u>2019</u> AA	Daily Traffic <i>(AF</i> DT 1225	ADT) 8. 2	Estimated	d Percent Tr	ucks %	9. Reg □ Yes		d by School B Average Nu		per Day	0	_ 10. □ Y	_	icy S No	ervices Route
Submi	ssion Inforr	mation -	This info	ormation i	s usea	for ac	lministro	itive purpo	ses a	nd is r	ot availabl	e on the	public	wel	osite.
Submitted by				Organiza							Phone			ate	
Public reporting bu															
sources, gathering a agency may not cor	_					_					• .				
displays a currently	valid OMB cont	rol number.	The valid	OMB contr	ol numl	ber for i	nformation	collection is	2130-	0017. S	end commen	ts regardin	g this bui	den	estimate or any
other aspect of this		iding for red	ucing this	burden to:	Inform	ation Co	llection Of	ficer, Federal	Railro	ad Adm	ninistration, 12	200 New Je	rsey Ave	. SE,	MS-25
Washington, DC 20	JJU.														

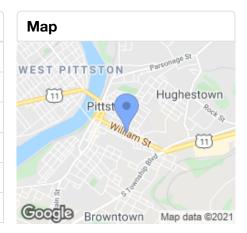


TMS Site 3160: Traffic Monitoring Report

Location Description: 100 FEET NORTH OF FORD STREET

Details					
Type of Count	MACHINE CLASS				
Type of Site	Portable				
Schedule	1 TIME/YR				
Duration	24 HRS				
Frequency Cycle	03				
Cycle Year	01				

Location	
County	LUZERNE (40)
Route	0011
Segment	0740
Offset	1490
Latitude	41.32164
Longitude	-75.78516



Traffic Data						
Date	Volume	Truck Volume	Truck %	Volume Graph		
Sep 19, 2018	12,391	636	5.1			
Aug 04, 2015	11,485	602	5.2			
Jun 19, 2012	12,237					
July 13, 2011	12,849					
Sep 29, 2009	11,161					
Oct 16, 2008	12,603					
Jun 06, 2006	12,711					
Aug 31, 2004	2,277	216	9.5			
Jun 03, 2003	13,441					
May 17, 2001	12,861					
Apr 25, 2000	13,567					
May 07, 1998	12,306					
Sep 19, 1995	12,299					

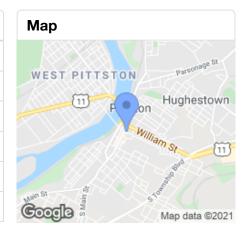


TMS Site 18489: Traffic Monitoring Report

Location Description: On Broad St between Main St and Church St.

Details				
Type of Count	VOLUME			
Type of Site	Portable			
Schedule	1 TIME/YR			
Duration	24 HRS			
Frequency Cycle	05			
Cycle Year	03			

Location	
County	LUZERNE (40)
Route	2023
Segment	0021
Offset	0324
Latitude	41.32251
Longitude	-75.79019



Traffic Data						
Date	Volume	Truck Volume	Truck %	Volume Graph		
Nov 02, 2016	741	17	2.3			
Oct 18, 2011	1,395					
Nov 15, 2006	4,073					
Nov 15, 2001	3,656					

Site Contamination and Toxic Substances

Code of Federal Regulations, 24 CFR Part 50.3(i) & 58.5(i)(2)

<u>Toxic Chemicals and Radioactive Materials.</u> The location of toxic sites may be found in the U.S. EPA's list of sites declared toxic under CERCLA and RCRA. For other possible polluted sites, site inspections and building and use permit records as well as Sanborn Co. maps show previous land uses which could have left toxic residues.

For non-FHA-insured programs, the environmental review record should contain **one** of the following:

- Evidence the site is not contaminated (for multifamily housing projects this includes on site and off site
 contamination and previous uses of the site); a Phase I Environmental Site Assessment is strongly
 encouraged for multifamily and non-residential projects
- Evidence supporting a determination the hazard will not affect health and safety of the occupants or conflict with the intended use of the site, including any mitigation measures used
- Documentation the site has been cleaned up according to EPA or state standards for residential properties, which requires a letter of "No Further Action" (NFA) required from the appropriate state department/agency, or a RAO letter from the LSRP

Contamination and Toxic Substances (Multifamily and Non-Residential Properties)

General requirements Legislation Regulations							
It is HUD policy that all properties that are being 24 CFR 58.5(i)(2)							
proposed for use in HUD programs be free of hazardous 24 CFR 50.3(i)							
materials, contamination, toxic chemicals and gases, and							
radioactive substances, where a hazard could affect the	radioactive substances, where a hazard could affect the						
health and safety of the occupants or conflict with the							
intended utilization of the property.							
Reference							
https://www.hudexchange.info/programs/environmental-review/site-contamination							

L.	How was site contamination evaluated? Select all that apply.
	☐ ASTM Phase I ESA
	☐ ASTM Phase II ESA
	☐ Remediation or clean-up plan
	☐ ASTM Vapor Encroachment Screening
	⋈ None of the above
	ightarrow Provide documentation and reports and include an explanation of how site contamination
	was evaluated in the Worksheet Summary.
	Continue to Question 2.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

⊠ No

Explain:

There were 6 RCRA and 1 Superfund sites located near the project. All sites have been in compliance and have no violations reported. The Butler Mine Tunnel (BMT) Superfund Site (Site) is in Luzerne County, Pennsylvania. The EPA Comprehensive Five-Year Review Guidance (OSWER Guidance No. 9355.7-03B-P) defines "unlimited use and unrestricted exposure" (UU/UE) as follows: "UU/UE means that the selected remedy will place no restrictions on the potential use of land or other natural resources. The selected remedy is complete. EPA remedial response is complete at the Butler Mine Tunnel Site. See attached reports.

² HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

	ightarrow Based on the response, the review is in compliance with this section. Continue to
	the Worksheet Summary below.
	☐ Yes.
	ightarrow Describe the findings, including any recognized environmental conditions (RECs), in
	Worksheet Summary below. Continue to Question 3.
3.	Mitigation
	Document the mitigation needed according to the requirements of the appropriate federal,
	state, tribal, or local oversight agency. If the adverse environmental effects cannot be
	mitigated, then HUD assistance may not be used for the project at this site.
	Can adverse environmental impacts be mitigated?
	☐ Adverse environmental impacts cannot feasibly be mitigated
	→ Project cannot proceed at this location.
	\square Yes, adverse environmental impacts can be eliminated through mitigation.
	$ ightarrow$ Provide all mitigation requirements 3 and documents. Continue to Question 4.
4.	Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls ⁴ , or use of institutional controls ⁵ .
	If a remediation plan or clean-up program was necessary, which standard does it follow?
	☐ Complete removal
	→ Continue to the Worksheet Summary.
+iaa+	ion requirements include all clean un actions required by applicable federal, state, tribal, et legal law

³ Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

⁴ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

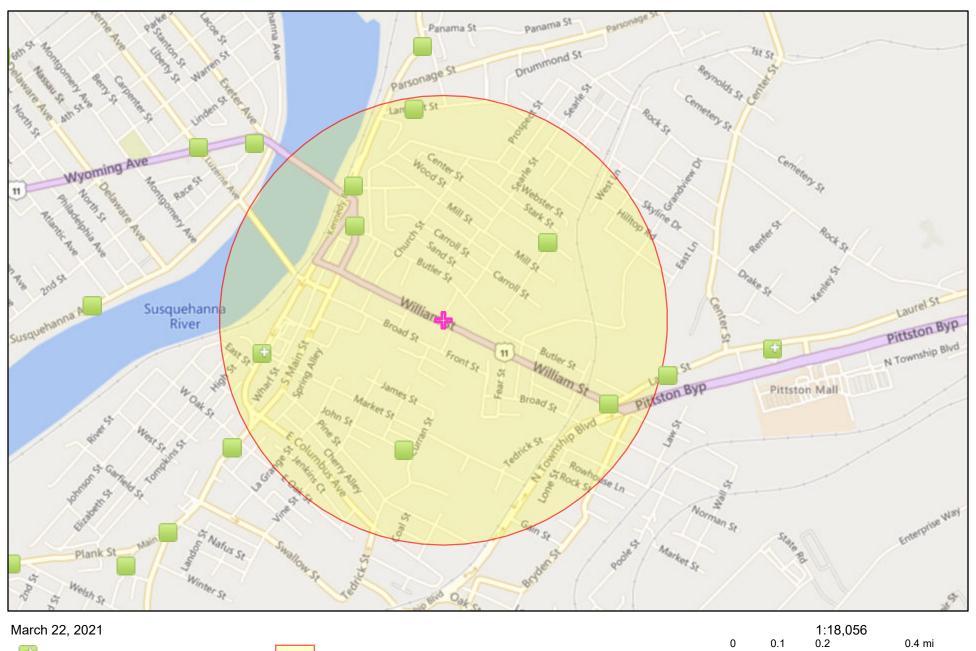
⁵ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as: • Map panel numbers and dates • Names of all consulted parties and relevant consultation dates • Names of plans or reports and relevant page numbers • Any additional requirements specific to your region here were 6 RCRA and 1 Superfund sites located near the project. All sites have been in compliance and have no violations reported. The Butler Mine Tunnel (BMT) Superfund Site (Site) is in Luzerne county, Pennsylvania. The EPA Comprehensive Five-Year Review Guidance (OSWER Guidance No. 355.7-03B-P) defines "unlimited use and unrestricted exposure" (UU/UE) as follows: "UU/UE means that the selected remedy will place no restrictions on the potential use of land or other natural	 Compliance Determination Provide a clear description of your determination and a synopsis of the information that it wa based on, such as: Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
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unnel Site. See attached reports.	nd have no violations reported. The Butler Mine Tunnel (BMT) Superfund Site (Site) is in Luzerne ounty, Pennsylvania. The EPA Comprehensive Five-Year Review Guidance (OSWER Guidance No. 355.7-03B-P) defines " unlimited use and unrestricted exposure" (UU/UE) as follows: " UU/UE means nat the selected remedy will place no restrictions on the potential use of land or other natural esources. The selected remedy is complete. EPA remedial response is complete at the Butler Mine

Are formal compliance steps or mitigation required?

☐ Yes☒ No

RCRA_ACRES



0.17

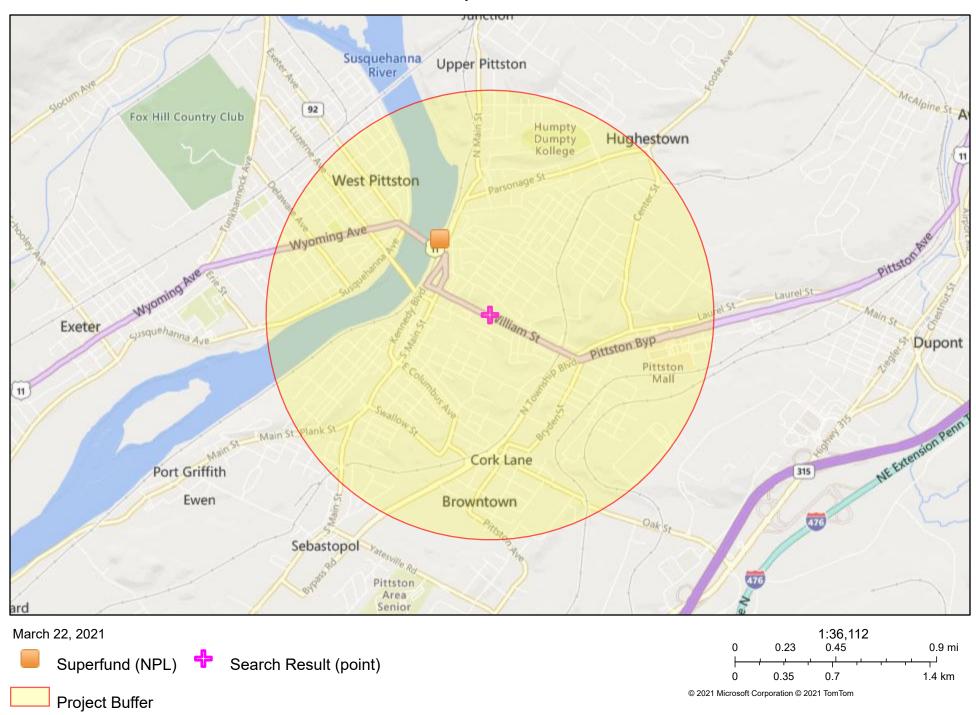
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0.35

0.7 km



Superfund





Detailed Facility Report

Facility Summary

BUTLER MINE TUNNEL

SUSQUEHANNA RIVER, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110009322580

EPA Region: 03 Latitude: 41.3268 Longitude: -75.7899

Locational Data Source: SEMS Industry: No description found

Indian Country: N

Enforcement and Compliance Summary

Statute No data records returned

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110009322580					N	41.3268	-75.7899
ICIS		44735					N		
SEMS	CERCLA	PAD980508451		CURRENTLY ON THE FINAL NPL			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110009322580	BUTLER MINE TUNNEL	SUSQUEHANNA RIVER, PITTSTON, PA 18640
ICIS		44735	BUTLER MINE TUNNEL	SUSQUEHANNA RIVER, PITTSTON, PA 18640
SEMS	CERCLA	PAD980508451	BUTLER MINE TUNNEL	SUSQUEHANNA RIVER, PITTSTON TOWNSHIP, PA 18640

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No	data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

 ${\it Entries in italics are not counted in EPA compliance monitoring strategies or annual \textit{results}.}$

Compliance Summary Data

Statute Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
	No data records retu	med		

Three-Year Compliance History by Quarter

No compliance i	

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years) Statute | System | Law/Section | Source ID | Action Type | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Action | Settlements/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | SEP Cost | Comp Action Cost | No data records returned

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
				No data records returned					

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
		No data records returned				

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	53.5
Ozone NATA Diesel PM	53.7
NATA Air Toxics Cancer Risk	54
NATA Respiratory Hazard Index (HI)	54.2
Traffic Proximity	38
Lead Paint Indicator	29.5
Superfund Proximity	8
Risk Management Plan (RMP) Proximity	29.9
Hazardous Waste Proximity	33.9
Wastewater Discharge Proximity	11

Number of EJ Indexes Above 80th Percentile

0

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics						
Total Persons	42,083					
Population Density	1,555/sq.mi.					
Percent Minority	4%					
Households in Area	18,472					
Housing Units in Area	20,134					
Households on Public Assistance	389					
Persons Below Poverty Level	11,877					

Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.3268
Center Longitude	-75.7899
Land Area	96%
Water Area	4%

Income Breakdown - Households (%)				
Less than \$15,000	2,502 (13.85%)			
\$15,000 - \$25,000	2,408 (13.33%)			
\$25,000 - \$50,000	5,299 (29.33%)			
\$50,000 - \$75,000	3,439 (19.03%)			
Greater than \$75,000	4,419 (24.46%)			

Age Breakdown - Persons (%)			
Children 5 years and younger	2,033 (5%)		
Minors 17 years and younger	8,037 (19%)		
Adults 18 years and older	34,047 (81%)		
Seniors 65 years and older	8,627 (21%)		

Race Breakdown - Persons (%)			
White	40,868 (97%)		
African-American	382 (1%)		
Hispanic-Origin	663 (2%)		
Asian/Pacific Islander	263 (1%)		
American Indian	50 (0%)		
Other/Multiracial	521 (1%)		

Education Level (Persons 25 & older) - Persons (%)					
Less than 9th Grade	992 (3.23%)				
9th through 12th Grade	2,640 (8.59%)				
High School Diploma	11,761 (38.25%)				
Some College/2-year	8,518 (27.7%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,835 (22.23%)				



Facility Summary

R & M COLLISION SVC 316 WILLIAM ST, PITTSTON TOWNSHIP, PA 18640

FRS (Facility Registry Service) ID: 110001077922

EPA Region: 03 Latitude: 41.31919 Longitude: -75.77849

Locational Data Source: FRS Industry: No description found

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (PAD135903193)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001077922					N	41.31919	-75.77849
RCRAInfo	RCRA	PAD135903193	SQG	Active (H)			N	41.319157	-75.778213

Facility Address

System	Statute	Identifier	Facility Name	Facility Address 316 WILLIAM ST, PITTSTON TOWNSHIP, PA 18640	
FRS		110001077922	R & M COLLISION SVC		
RCRAInfo	RCRA	PAD135903193	R & M COLLISION SERVICE	316 WILLIAM ST, PITTSTON, PA 18640	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)			
	No data records returned					
	NO	data records returned				

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Sou	rce ID System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PAD135903193	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Stati	Program/Pollutant/Violation Type	QTR I	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PAD135903193)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency C	ase Name Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
		No data records retur	ned				
		140 data records retur	ned				

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID	Assessment Unit Name Water Condition	Cause Groups Impaired	Drinking Water Use Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
		No data records returned				

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
	No data records returned				

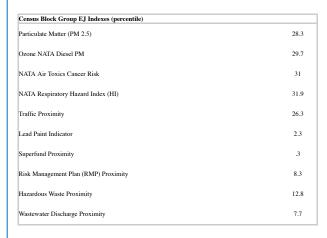
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

General Statistics

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

Total Persons	40,364
Population Density	1,482/sq.mi.
Percent Minority	4%
Households in Area	17,668
Housing Units in Area	19,254
Households on Public Assistance	384
Persons Below Poverty Level	11,444
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.31919
Center Longitude	-75.77849
Land Area	97%
Water Area	3%
Income Breakdown - Households (%)	
Less than \$15,000	2,397 (13.85%)
\$15,000 - \$25,000	2,276 (13.15%)
\$25,000 - \$50,000	5,067 (29.28%)
\$50,000 - \$75,000	3,336 (19.28%)

Age Breakdown - Persons (%)			
Children 5 years and younger	1,952 (5%)		
Minors 17 years and younger	7,735 (19%)		
Adults 18 years and older	32,629 (81%)		
Seniors 65 years and older	8,276 (21%)		
Race Breakdown - Persons (%)			
White	39,158 (97%)		
African-American	401 (1%)		
Hispanic-Origin	657 (2%)		
Asian/Pacific Islander	255 (1%)		
American Indian	43 (0%)		
Other/Multiracial	506 (1%)		
Education Level (Persons 25 & older) - Persons (%)			
Less than 9th Grade	941 (3.19%)		
9th through 12th Grade	2,572 (8.71%)		
High School Diploma	11,379 (38.53%)		
Some College/2-year	8,097 (27.42%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,542 (22.15%)		

Income Breakdown - Households (%)						
Greater than \$75,000	4,230 (24.44%)					



Facility Summary

PRIDE HEALTH CARE INC 130 JOHN ST, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110001053902

EPA Region: 03 Latitude: 41.3177 Longitude: -75.78727

Locational Data Source: FRS Industry: No description found

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	-
Date of Last Inspection	
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (PAD041477449)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001053902					N	41.3177	-75.78727
RCRAInfo	RCRA	PAD041477449	Other	Inactive ()			N	41.317711	-75.78709

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110001053902	PRIDE HEALTH CARE INC	130 JOHN ST, PITTSTON, PA 18640
RCRAInfo	RCRA	PAD041477449	PRIDE HEALTH CARE INC	130 JOHN ST, PITTSTON, PA 18640-2454

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)							
No data arrando actione d										
	No data records returned									

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Sou	rce ID System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PAD041477449	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Stat	Program/Pollutant/Violation Type	QTR I	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PAD041477449)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency C	ase Name Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned							
		140 data records retur	ned				

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC WBD (Watershed Boundary Dataset) Subwaters (RAD (Reach Address Database)) (RAD (Reach Address Database))	Name State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
(RTD (Reach Fiduless Database))	Within Last Tea	Last Iwo Icais	Related to Impairment	ret)-iised riquate species:	

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned								

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers			
	No data records returned							

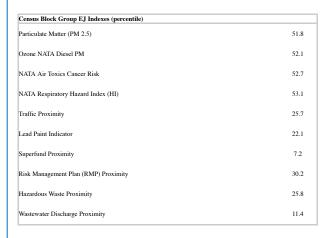
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

General Statistics

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Total Persons	41,613
Population Density	1,530/sq.mi.
Percent Minority	4%
Households in Area	18,266
Housing Units in Area	19,877
Households on Public Assistance	386
Persons Below Poverty Level	11,757
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.31783
Center Longitude	-75.78713
Land Area	97%
Water Area	3%
Income Breakdown - Households (%)	
Less than \$15,000	2,477 (13.83%)
\$15,000 - \$25,000	2,400 (13.4%)
\$25,000 - \$50,000	5,231 (29.2%)
\$50,000 - \$75,000	3,394 (18.95%)

Age Breakdown - Persons (%)	
Children 5 years and younger	1,980 (5%)
Minors 17 years and younger	7,943 (19%)
Adults 18 years and older	33,670 (81%)
Seniors 65 years and older	8,577 (21%)
Race Breakdown - Persons (%)	
White	40,373 (97%)
African-American	402 (1%)
Hispanic-Origin	650 (2%)
Asian/Pacific Islander	269 (1%)
American Indian	49 (0%)
Other/Multiracial	521 (1%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	990 (3.25%)
9th through 12th Grade	2,616 (8.58%)
High School Diploma	11,607 (38.07%)
Some College/2-year	8,407 (27.58%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,867 (22.52%)

Income Breakdown - Households (%)	
Greater than \$75,000	4,413 (24.63%)



Facility Summary

RITE AID 1371 102 N MAIN ST, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110020691777

EPA Region: 03 Latitude: 41.324929 Longitude: -75.789393 Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	
Date of Last Inspection	
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (PAR000537142)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110020691777					N	41.324929	-75.789393
RCRAInfo	RCRA	PAR000537142	VSQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110020691777	RITE AID 1371	102 N MAIN ST, PITTSTON, PA 18640
RCRAInfo	RCRA	PAR000537142	RITE AID 1371	102 N MAIN ST, PITTSTON, PA 18640-2000

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

ľ	System	Identifier	NAICS Code	NAICS Description
I	RCRAInfo	PAR000537142	44611	Pharmacies and Drug Stores

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No	data records returned	
	NO	data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

RCRA PAR000537142 No 01/23/2021 0	01/22/2021

Three-Year Compliance History by Quarter

Stat	Program/Pollutant/Violation Type	QTR I	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PAR000537142)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency C	ase Name Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
		No data records retur	ned				
		140 data records retur	ned				

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
			No data records returned					

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
	No data records returned				

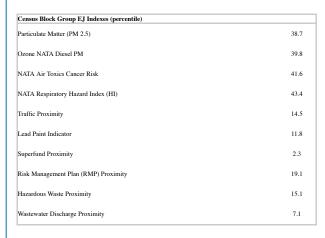
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

General Statistics

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

Percent Minority 4% Households in Area 18,456 Housing Units in Area 20,110 Households on Public Assistance 389 Persons Below Poverty Level 11,872 Geography Radius of Selected Area 3 mi. Center Latitude 41,324929 Center Longitude -75,789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13,84%) \$15,000 - \$25,000 5,297 (29,32%)	Total Persons	42,066
Households in Area 18,456 Housing Units in Area 20,110 Households on Public Assistance 389 Persons Below Poverty Level 11,872 Geography Radius of Selected Area 3 mi. Center Latitude 41,324929 Center Longitude -75,789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13,84%) \$15,000 - \$25,000 \$2,412 (13,35%) \$25,000 - \$50,000 5,297 (29,32%)	Population Density	1,554/sq.mi.
Housing Units in Area 20,110 Households on Public Assistance 389 Persons Below Poverty Level 11,872 Geography Radius of Selected Area 3 mi. Center Latitude 41,324929 Center Longitude -75,789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13,84%) \$15,000 - \$25,000 2,412 (13,35%) \$25,000 - \$50,000 5,297 (29,32%)	Percent Minority	4%
Households on Public Assistance 389 Persons Below Poverty Level 11.872 Geography Radius of Selected Area 3 mi. Center Latitude 41.324929 Center Longitude -75.789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Households in Area	18,456
Persons Below Poverty Level 11,872 Geography	Housing Units in Area	20,110
Geography Radius of Selected Area 3 mi. Center Latitude 41,324929 Center Longitude -75,789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13,84%) \$15,000 - \$25,000 2,412 (13,35%) \$25,000 - \$50,000 5,297 (29,32%)	Households on Public Assistance	389
Radius of Selected Area 3 mi. Center Latitude 41.324929 Center Longitude -75.789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Persons Below Poverty Level	11,872
Center Latitude 41.324929 Center Longitude -75.789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Geography	
Center Longitude -75.789393 Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Radius of Selected Area	3 mi.
Land Area 96% Water Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13,84%) \$15,000 - \$25,000 2,412 (13,35%) \$25,000 - \$50,000 5,297 (29,32%)	Center Latitude	41.324929
Mater Area 4% Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Center Longitude	-75.789393
Income Breakdown - Households (%) Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Land Area	96%
Less than \$15,000 2,501 (13.84%) \$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Water Area	4%
\$15,000 - \$25,000 2,412 (13.35%) \$25,000 - \$50,000 5,297 (29.32%)	Income Breakdown - Households (%)	
\$25,000 - \$50,000 5,297 (29.32%)	Less than \$15,000	2,501 (13.84%)
	\$15,000 - \$25,000	2,412 (13.35%)
\$50,000 - \$75,000 3,431 (18.99%)	\$25,000 - \$50,000	5,297 (29.32%)
	\$50,000 - \$75,000	3,431 (18.99%)

Age Breakdown - Persons (%)	
Children 5 years and younger	2,024 (5%)
Minors 17 years and younger	8,038 (19%)
Adults 18 years and older	34,028 (81%)
Seniors 65 years and older	8,653 (21%)
Race Breakdown - Persons (%)	
White	40,846 (97%)
African-American	384 (1%)
Hispanic-Origin	661 (2%)
Asian/Pacific Islander	264 (1%)
American Indian	50 (0%)
Other/Multiracial	522 (1%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	992 (3.23%)
9th through 12th Grade	2,640 (8.58%)
High School Diploma	11,743 (38.18%)
Some College/2-year	8,518 (27.7%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,861 (22.31%)

Income Breakdown - Households (%)	
Greater than \$75,000	4,426 (24.5%)



Facility Summary

ZORGO PRINTING

131 N MAIN ST, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110001023838

EPA Region: 03 Latitude: 41.32622 Longitude: -75.78944

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	
Date of Last Inspection	07/03/2007
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (PAD987283991)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001023838					N	41.32622	-75.78944
RCRAInfo	RCRA	PAD987283991	SQG	Active (H)			N	41.326168	-75.789166

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110001023838	ZORGO PRINTING	131 N MAIN ST, PITTSTON, PA 18640
RCRAInfo	RCRA	PAD987283991	ZORGO PRINTING	131 N MAIN ST, PITTSTON, PA 18640

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PAD987283991	32311	Printing
RCRAInfo	PAD987283991	323121	Tradebinding And Related Work

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)										
No data records returned										
	No data records returned									

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
				No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

	Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
I	RCRA	PAD987283991	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Statut	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PAD987283991)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

	ttlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed SEP Cost Comp Action Cost
No data records returned	

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment	Unit ID Assessment Unit Name Water Condition	Cause Groups Impaired Drinking Water Us	e Aquatic Life Fish Consumption	Use Recreation Use Other Use
		No data records returned		

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	
									۱
				No data records returned					ı

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

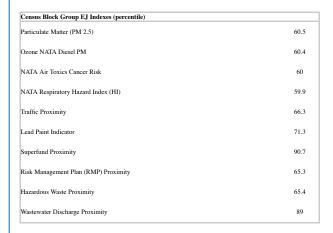
Chemical Name

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

General Statistics
Total Persons

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

Population Density	1,556/sq.mi.
Percent Minority	4%
Households in Area	18,450
Housing Units in Area	20,107
Households on Public Assistance	389
Persons Below Poverty Level	11,865
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.32635
Center Longitude	-75.78923
Land Area	96%
	4%

Age Breakdown - Persons (%)	
Children 5 years and younger	2,031 (5%)
Minors 17 years and younger	8,030 (19%)
Adults 18 years and older	34,005 (81%)
Seniors 65 years and older	8,609 (20%)
Race Breakdown - Persons (%)	
White	40,818 (97%)
African-American	382 (1%)
Hispanic-Origin	663 (2%)
Asian/Pacific Islander	263 (1%)
American Indian	50 (0%)
Other/Multiracial	522 (1%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	994 (3.24%)
9th through 12th Grade	2,635 (8.58%)

Income Breakdown - Households (%)				
Less than \$15,000	2,499 (13.85%)			
\$15,000 - \$25,000	2,403 (13.32%)			
\$25,000 - \$50,000	5,293 (29.34%)			
\$50,000 - \$75,000	3,436 (19.05%)			
Greater than \$75,000	4,410 (24.44%)			

High School Diploma	11,747 (38.26%)
Some College/2-year	8,502 (27.69%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,828 (22.24%)



Facility Summary

D & A AUTO

25 LAMBERT, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110004868064

EPA Region: 03 Latitude: 41.32869 Longitude: -75.78685

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Insp (5 Years)	_
Insp C Cats)	
Date of Last Inspection	-
	No Violation Identified
Date of Last Inspection	
Date of Last Inspection Current Compliance Status	No Violation Identified
Date of Last Inspection Current Compliance Status Qtrs with NC (of 12)	No Violation Identified 0
Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation	No Violation Identified 0
Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years)	No Violation Identified 0
Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years)	No Violation Identified 0
Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) Penalties from Formal Enforcement Actions (5 years)	No Violation Identified 0

Regulatory Information

Clean Air Act (CAA): Operating Minor (PA0000004207944079)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (PAD987387453)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004868064					N	41.32869	-75.78685
ICIS-Air	CAA	PA0000004207944079	Minor Emissions	Operating	CAACFC		N	41.32873	-75.7864
RCRAInfo	RCRA	PAD987387453	SQG	Active (H)			N	41.328609	-75.786763

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004868064	D & A AUTO	25 LAMBERT, PITTSTON, PA 18640
ICIS-Air	CAA	PA0000004207944079	D & A AUTO	25 LAMBERT ST., PITTSTON, PA 18640
RCRAInfo	RCRA	PAD987387453	D&A AUTO SERVICE	25 LAMBERT, PITTSTON, PA 18640

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	PA0000004207944079	5013	Motor Vehicle Supplies And New Parts

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	PA0000004207944079	423110	Automobile and Other Motor Vehicle Merchant Wholesalers

Facility Tribe Information

o data records returned	
•	data records returned

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	PA0000004207944079	No	01/23/2021	0	01/22/2021
RCRA	PAD987387453	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Statu	ite Program/Pollutant/Vio	olation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: PA0000004207944079)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status		No Violation Identified											
	HPV Histor	гу												
	Violation Type Agency Progr	rams Pollutants												
	Program/Pollutant/Violation QTR 1 QTR 2 QTR 3 QTR 4 QTR 5 QTR 6 QTR 7 QTR 8 QTR 9 QTR 10													
Statu	Type	QTR 1	QTR 2	QTR 3		TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+			
	RCRA (Source ID:	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/	19 04/01-06/3	80/19 07/01-09	/30/19 10/01-	12/31/19 01/0	1-03/31/20 04	01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

l Penalty Assessed State/Local Penalty Assessed SEP Cost	Settlement/Action Date	Settlements/Actions	Issued/Filed Date	Case Name	Lead Agency	Case No.	Action Type	Source ID	Law/Section	Statute System J	S
											- 6
	ned	No data records retur									
	ned	No data records retur									
	ned	No data records retur									

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC W (RAD (Reach Address Database))	/BD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
					N. I.					
	No data records returned									

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	

	Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
	Carbon Monoxide	No		No	
	Sulfur Dioxide	No		No	
-					

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned					
. to data reords reduced					

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	
	Ξ

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	60.5
Ozone NATA Diesel PM	60.4
NATA Air Toxics Cancer Risk	60
NATA Respiratory Hazard Index (HI)	59.9
Traffic Proximity	66.3
Lead Paint Indicator	71.3
Superfund Proximity	90.7
Risk Management Plan (RMP) Proximity	65.3
Hazardous Waste Proximity	65.4
Wastewater Discharge Proximity	89

Number of EJ Indexes Above 80th Percentile				
2				
W FIGGREND 4				

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	41,837
Population Density	1,541/sq.mi.
Percent Minority	4%
Households in Area	18,331
Housing Units in Area	19,974
Households on Public Assistance	387
Persons Below Poverty Level	11,764

Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.32869
Center Longitude	-75.78685
Land Area	96%
Water Area	4%

Income Breakdown - Households (%)				
Less than \$15,000	2,473 (13.8%)			
\$15,000 - \$25,000	2,356 (13.15%)			
\$25,000 - \$50,000	5,251 (29.31%)			
\$50,000 - \$75,000	3,447 (19.24%)			
Greater than \$75,000	4,390 (24.5%)			

Age Breakdown - Persons (%)	
Children 5 years and younger	2,031 (5%)
Minors 17 years and younger	8,008 (19%)
Adults 18 years and older	33,829 (81%)
Seniors 65 years and older	8,407 (20%)

Race Breakdown - Persons (%)					
White	40,612 (97%)				
African-American	395 (1%)				
Hispanic-Origin	669 (2%)				
Asian/Pacific Islander	263 (1%)				
American Indian	45 (0%)				
Other/Multiracial	522 (1%)				

Education Level (Persons 25 & older) - Persons (%)						
Less than 9th Grade	992 (3.26%)					
9th through 12th Grade	2,596 (8.52%)					
High School Diploma	11,744 (38.54%)					
Some College/2-year	8,391 (27.54%)					
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,747 (22.14%)					



Facility Summary

ATWELL, CHARLES DBA PORKYS GARAGE 179 CENTER ST, PITTSTON, PA 18640

FRS (Facility Registry Service) ID: 110004849923

EPA Region: 03 Latitude: 41.324396 Longitude: -75.781111

Locational Data Source: FRS Industry: No description found

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (PAD980553200)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004849923					N	41.324396	-75.781111
RCRAInfo	RCRA	PAD980553200	Transporter	Active (H)			N	41.322039	-75.773537

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004849923	ATWELL, CHARLES DBA PORKYS GARAGE	179 CENTER ST, PITTSTON, PA 18640
RCRAInfo	RCRA	PAD980553200	ATWELL, CHARLES DBA PORKYS GARAGE	179 CENTER ST, PITTSTON, PA 18640

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
		No data records returned	

Facility NAICS (North American Industry Classification System) Codes

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)					
No data records returned								
No data records returned								

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Sou	rce ID System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PAD980553200	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Stat	Program/Pollutant/Violation Type	QTR I	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PAD980553200)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency C	ase Name Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost	
No data records returned								
No data records returned								

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	(RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID	Assessment Unit Name Water Condition	Cause Groups Impaired	Drinking Water Use Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned						

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979)	No	
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers			
No data records returned								

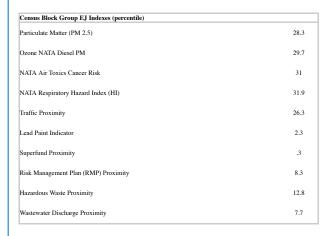
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

General Statistics

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

Total Persons	41,132
Population Density	1,514/sq.mi.
Percent Minority	4%
Households in Area	17,976
Housing Units in Area	19,591
Households on Public Assistance	384
Persons Below Poverty Level	11,613
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.324396
Center Longitude	-75.781111
Land Area	97%
Water Area	3%
Income Breakdown - Households (%)	
Less than \$15,000	2,428 (13.78%)
\$15,000 - \$25,000	2,302 (13.06%)
\$25,000 - \$50,000	5,161 (29.29%)
\$50,000 - \$75,000	3,408 (19.34%)
<u> </u>	

Age Breakdown - Persons (%)	
Children 5 years and younger	1,998 (5%)
Minors 17 years and younger	7,897 (19%)
Adults 18 years and older	33,235 (81%)
Seniors 65 years and older	8,291 (20%)
Race Breakdown - Persons (%)	
White	39,904 (97%)
African-American	409 (1%)
Hispanic-Origin	670 (2%)
Asian/Pacific Islander	259 (1%)
American Indian	44 (0%)
Other/Multiracial	516 (1%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	963 (3.21%)
9th through 12th Grade	2,583 (8.61%)
High School Diploma	11,620 (38.72%)
Some College/2-year	8,228 (27.42%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,618 (22.05%)

Income Breakdown - Households (%)	
Greater than \$75,000	4,321 (24.52%)



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Data Disclaimer

RCRAInfo Facility Information

F & L ASSOC Handler ID: PAD987322401 350 KENNEDY BLVD

PITTSTON, PA 18640-1704

County Name: LUZERNE

Latitude: 41.32082 **Longitude:** -75.79337

Hazardous Waste Generator:

Owner Name:



*You can navigate within the map with your mouse.

No BIENNIAL REPORT data is available fo	or the facility liste	d above.
JOHN M ARENDT SR	350 KENNEDY BLVD MARKDATA PLZ	PITTSTON

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE		TREATMENT
-----------------	------------------	-------------	---	--	-----------

HANDLER TYPE
Not in a universe

No PROCESS INFORMATION is available for the facility listed above.

No NAICS Codes are available for the facility listed above.

No Waste Codes are available for the facility listed above.

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Total Number of Facilities Retrieved: 1



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- RCRAInfo
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Data Disclaimer

RCRAInfo Facility Information

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CVS PHARMACY 2729

Handler ID: PADEP0016673 351 KENNEDY BLVD PITTSTON, PA 18640

County Name: LUZERNE

Latitude: 41.32082 **Longitude:** -75.79337

Hazardous Waste Generator:

Owner Name: PENNSYLVANIA CVS

PHARMACY LLC



*You can navigate within the map with your

BIENNIAL REPORT SUMMARY

REPORT YEAR	GENERATION (Tons)	MANAGEMENT (Tons)	WASTE RECEIVED (Tons)	WASTE SHIPPED (Tons)	INCINERATION (Tons)	DISPOSA (Tons)
<u>2011</u>	3.5			3.5		

LIST OF FACILITY CONTACTS

	NAME	STREET	CITY	STATE	ZIP CODE	<u>PHONE</u>	<u>TY</u> <u>CC</u>
- 1	WENDY L BRANT	ONE CVS DR 23062- A	WOONSOCKET	RI	02895	401-765- 1500	Pu
	WENDY BRANT	ONE CVS DR 23062- A	WOONSOCKET	RI	02895	401-765- 1500	Peı

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE	STORAC
ITPE	DISPUSAL		FURNACE	

HANDLER TYPE
Not in a universe

No PROCESS INFORMATION is available for the facility listed above.

LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE NAICS DESCRIPTION		NAICS DESCRIPTION
	44611	PHARMACIES AND DRUG STORES

LIST OF WASTE CODES AND DESCRIPTIONS

WASTE CODE	WASTE DESCRIPTION
D001	IGNITABLE WASTE
D002	CORROSIVE WASTE
D007	CHROMIUM
D009	MERCURY
D010	SELENIUM
D011	SILVER
D016	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
D024	M-CRESOL
D026	CRESOL

D027	1,4-DICHLOROBENZENE			
D035	METHYL ETHYL KETONE			
P001	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WH CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESEN CONCENTRATIONS GREATER THAN 0.3%			
P046	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPH. DIMETHYL-			
P075	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS			
P081	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)			
U024	DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CH			
U035	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCII			
U058	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, CYCLOPHOSPHAMIDE			
U122	FORMALDEHYDE			
U129	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5AI (OR) LINDANE			
U132	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-			
U154	METHANOL (I) (OR) METHYL ALCOHOL (I)			
U158	4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS			
U159	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)			
U205	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)			

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Total Number of Facilities Retrieved: 1

Insert ENVIRONMAPPER cover page and any sites indicated in the vicinity of the project

Sole Source Aquifer

Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149

Sole Source Aquifers and Safe Drinking Water. This threshold is met when a project will occur in an area designated by EPA as a sole source aquifer.

The environmental review record should contain **one** of the following:

- Documentation, including a map, showing that the project site is not on a sole source aquifer
- A determination that the project consists solely of acquisition, leasing, or rehabilitation of existing buildings
- Documentation showing that a memorandum of understanding (MOU) or agreement with the EPA excludes your project from further review
- Documentation that EPA has reviewed and commented on the proposed action within an SSA and a description of any mitigation measures, if necessary



This project is in not within a sole source aquifer.

Sole Source Aquifers (CEST and EA)

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149
protects drinking water systems	Act of 1974 (42 U.S.C.	
which are the sole or principal	201, 300f et seq., and	
drinking water source for an area and	21 U.S.C. 349)	
which, if contaminated, would create		
a significant hazard to public health.		
	Reference	
https://www.hudexchange.info/enviro	nmental-review/sole-sour	ce-aquifers

1. Is the project located on a sole source aguifer (SSA)⁶?

	.oc p. o	year is acted on a sole source adminer (solity).
	⊠No →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.
	□Yes →	Continue to Question 2.
2.	Does your	project consist solely of acquisition, leasing, or rehabilitation of an existing
	□Yes →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	\square No \rightarrow	Continue to Question 3.
3.	agreemer Contact y	ir region have a memorandum of understanding (MOU) or other working at with EPA for HUD projects impacting a sole source aquifer? Our Field or Regional Environmental Officer or visit the HUD webpage at the link determine if an MOU or agreement exists in your area. Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.
	□No→	Continue to Question 5.

4. Does your MOU or working agreement exclude your project from further review?

☐Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.

⁶ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

	\square No \rightarrow	Continue to Question 5.
5.	Will the pr	oposed project contaminate the aquifer and create a significant hazard to public
	Consult wi information streamflow water at the Regional E	th your Regional EPA Office. Your consultation request should include detailed a about your proposed project and its relationship to the aquifer and associated a source area. EPA will also want to know about water, storm water and waste the proposed project. Follow your MOU or working agreement or contact your PA office for specific information you may need to provide. EPA may request information if impacts to the aquifer are questionable after this information is for review.
	□No→	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
	□Yes →	Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.
6.	In order to	continue with the project, any threat must be mitigated, and all mitigation must
		ed by the EPA. Explain in detail the proposed measures that can be implemented for the impact or effect, including the timeline for implementation.

→ Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

Worksheet Summary

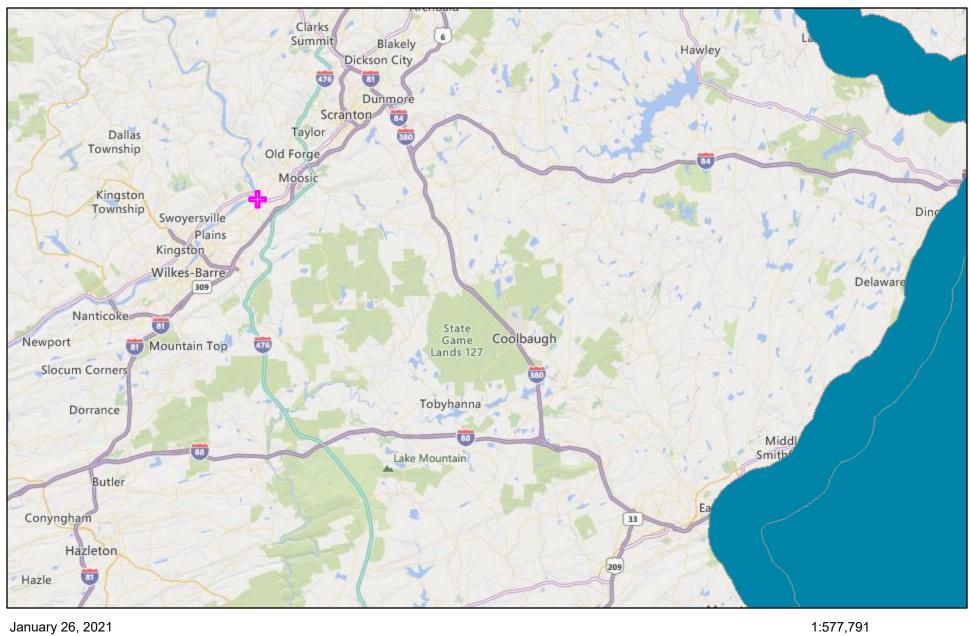
Compliance Determination

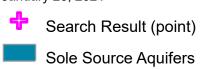
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

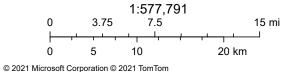
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

e project is not near a sole source aquifer. The nearest is over 52 miles away. See attached map	The project is
formal compliance steps or mitigation required?	Are formal con
☐ Yes	☐ Yes
⊠ No	⊠ No

Sole Source







Wetlands Protection

Executive Order 11990, particularly sections 2 and 5

<u>Wetlands Protection.</u> This threshold is triggered when the project is within, or will affect, a wetland. This finding is based on review of the General Plan or other document, or by field observation. Following the Water Resources Council 8-step procedure, the project may be approved if there is no practicable alternative outside the wetland area.

Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

If so, will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

If so, an 8-Step Process must be completed to determine that there are no practicable alternatives to wetlands development.

The environmental review record should contain **one** of the following:

- Documentation supporting the determination that an exception at 55.12(a)(3), 55.12(a)(4), 55.12(c)(3), 55.12(c)(7), or 55.12(c)(10) applies.
- Documentation supporting the determination that the project does not involve new construction (as defined in Executive Order 11990), expansion of a building's footprint, or ground disturbance.
- A map or other relevant documentation supporting the determination that the project does not impact an on- or off-site wetland.
- A completed 8-Step Process, including a map and the early and final public notices.



This project is in a developed area and will not impact wetlands.

Wetlands (CEST and EA)

General requirements	Legislation	Regulation
Executive Order 11990 discourages that direct or	Executive Order	24 CFR 55.20 can
indirect support of new construction impacting	11990	be used for
wetlands wherever there is a practicable		general guidance
alternative. The Fish and Wildlife Service's		regarding the 8
National Wetlands Inventory can be used as a		Step Process.
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed. Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		
References		
https://www.hudexchange.info/environmental-rev	iew/wetlands-proted	tion

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

No → Based on the response, the review is in compliance with this section.
 Continue to the Worksheet Summary below.

 \square Yes \rightarrow Continue to Question 2.

new construction.

2. Will the new construction or other ground disturbance impact an on- or off-site wetland?

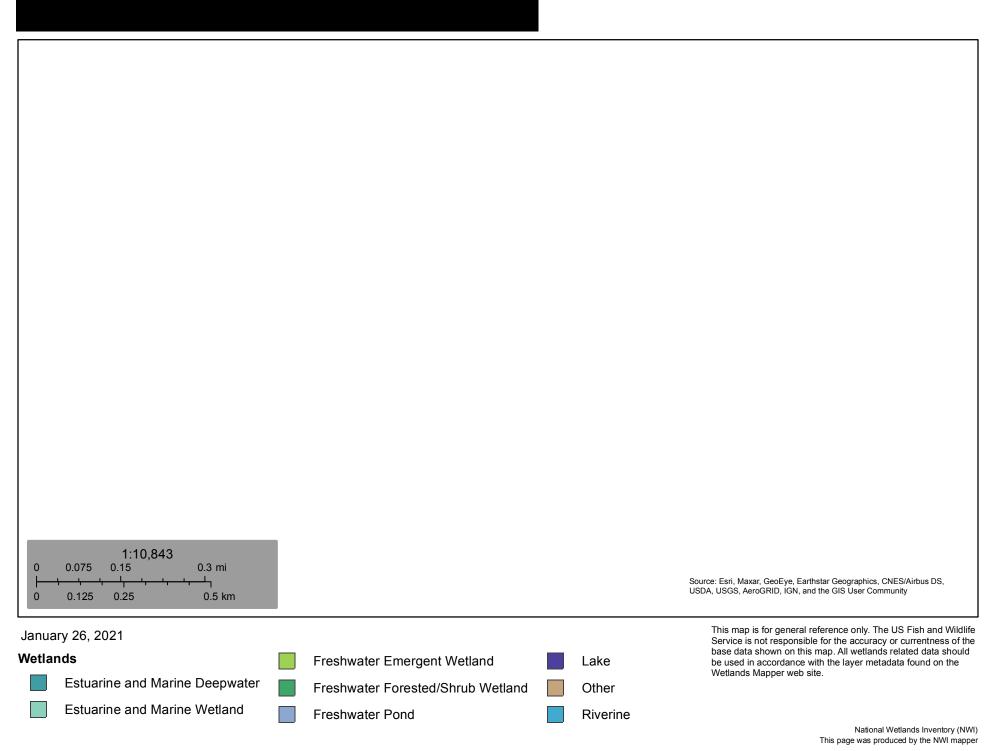
The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

\square No, a wetland will not be impacted in terms of E.O. 11990's definition of new	
construction.	
ightarrow Based on the response, the review is in compliance with this section. Continue	to
the Worksheet Summary below. Provide a map or any other releva documentation to explain your determination.	nt
\Box Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of	

development by completing the 8-Step Process. Provide a completed 8-Step Process as well as all documents used to make your determination, including a map. Be sure to include the early public notice and the final notice with your documentation. Continue to Question 3. 3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. Which of the following mitigation actions have been or will be taken? Select all that apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration ☐ Native plant species ☐ Bioswales ☐ Evapotranspiration ☐ Stormwater capture and reuse ☐ Green or vegetative roofs with drainage provisions ☐ Natural Resources Conservation Service conservation easements ☐ Compensatory mitigation **Worksheet Summary Compliance Determination** Provide a clear description of your determination and a synopsis of the information that it was based on, such as: Map panel numbers and dates • Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region The project does not involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance and is in compliance. Are formal compliance steps or mitigation required? ☐ Yes \bowtie No

→You must determine that there are no practicable alternatives to wetlands

Wetlands



Wild and Scenic Rivers

Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)

Wild and Scenic Rivers. This threshold is reached when a project will have an effect on a river which is a component of the National Wild and Scenic Rivers system or is under consideration for inclusion in the system. This finding is based on geographical information provided by the National Wild and Scenic Rivers System.

Activities which could impact on the listed waterways requiring consultation are as follows:

- 1. Any new development in the area of a listed waterway.
- 2. Any water or sewer projects, especially if there is stream encroachment.
- 3. Recreation improvements in the area of a listed waterway

The environmental review record should contain **one** of the following:

- Evidence the proposed action is not within proximity to a designated Wild, Scenic, or Recreational River
- Documentation that contact was made with the Federal (or state) agency that has administrative responsibility for management of the river and that the proposed action will not affect river designation or is not inconsistent with the management and land use plan for the designated river area



This project will have no impact on any wild and scenic rivers.

Wild and Scenic Rivers (CEST and EA)

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		
	References	
https://www.hudexchange.info/er	vironmental-review/wild-and-so	cenic-rivers

1. Is your project within proximity of a NWSRS river as defined below?

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

<u>Study Rivers:</u> These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

<u>Nationwide Rivers Inventory (NRI):</u> The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

X	N	0

- → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.
- ☐ Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.
- \rightarrow Continue to Question 2.

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures. Note: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS
☐ No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.
 Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS. → Continue to Question 3.
For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

3.

[→] Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.

Worksheet Summary

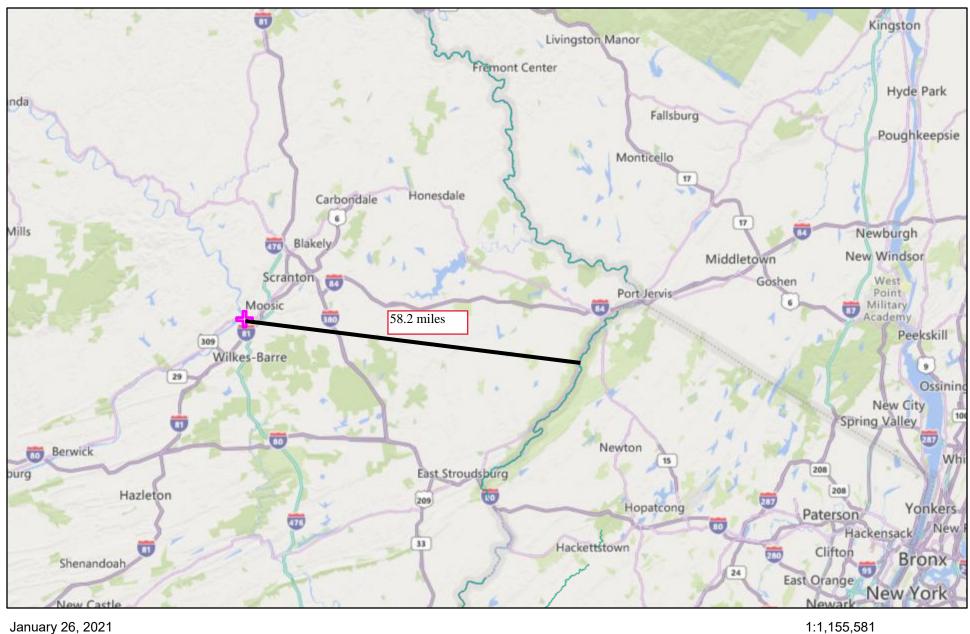
Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

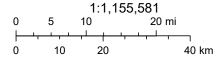
The closest Wild and Scenic River to the site is over 58 miles away. The project is in compliance. See attached map.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

Wild Scenic River



Search Result (point)

Wild and Scenic Rivers



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Environmental Justice

Executive Order 12898

Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations. This threshold applies in low-income or minority neighborhoods where the grantee proposes the acquisition of housing, the acquisition of land for development, and/or new construction. Environmental justice issues may include, but are not limited to, new, continued, or historically disproportionate potential for high and adverse human health and environmental effects on minority or low-income populations.

The project is likely to raise environmental justice issues and has the potential for new or continued disproportionately high and adverse human health and environmental effects on minority or low-income populations.

The environmental review record should contain **one** of the following:

- Evidence that the site or surrounding neighborhood does not suffer from adverse environmental
 conditions and evidence that the proposed action will not create an adverse and
 disproportionate environmental impact or aggravate an existing impact. (Describe how the
 proposed action will not have a disproportionate adverse impact on minority or low-income
 populations.)
- Evidence that the project is not in an environmental justice community of concern (demographics, income, etc.) or evidence that the project does not disproportionately affect a low-income or minority population
- If there are adverse effects on low-income or minority populations, documentation that that the affected community residents have been meaningfully informed and involved in a participatory planning process to address (remove, minimize, or mitigate) the adverse effect from the project and the resulting changes



The surrounding area does not suffer from adverse environmental conditions and the proposed action will not create an adverse disproportionate impact.

Environmental Justice (CEST and EA)

•	•	
General requirements	Legislation	Regulation
Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project.	Executive Order 12898	
	References	
https://www.hudexchange.info/enviro	nmental-review/environmental-	<u>justice</u>

ŗ	Vere any adverse environmental impacts identified in any other compliance review portion of this roject's total environmental review? \Box Yes \rightarrow Continue to Question 2.
	${ m INo} ightarrow { m Based}$ on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
r	Vere these adverse environmental impacts disproportionately high for low-income and/o ninority communities? ☐ Yes
	Explain:
	ightarrow Continue to Question 3. Provide any supporting documentation.
	□No Fundaina
	Explain:
	→ Continue to the Worksheet Summary and provide any supporting documentation.
	— Continue to the Worksheet Summary and provide any supporting documentation.
	Ill adverse impacts should be mitigated. Explain in detail the proposed measures that must be
	mplemented to mitigate for the impact or effect, including the timeline for implementation. ☐ Mitigation as follows will be implemented:
L	·

→ Con	tinue to Questior	1 4.			
_	gation is necessar				
Explain	why mitigation	will not be mad	e here:	 	
Describe h	tinue to Question now the affected now the decision on	d low-income			or meanin
escribe l	now the affected	d low-income			or meanin
escribe l	now the affected	d low-income			or meanin _i
escribe l	now the affected	d low-income			or meanin
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Describe h	now the affected	d low-income			or meanin
Describe h	now the affected	d low-income			or meanin

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Project activity and location does not have any adverse impacts, including adverse impacts on minority or low-income populations.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No



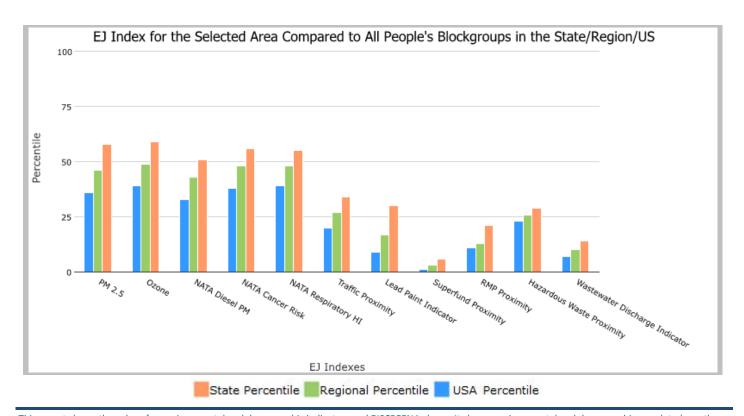
EJSCREEN Report (Version 2020)



1 mile Ring Centered at 41.321888,-75.785580, PENNSYLVANIA, EPA Region 3

Approximate Population: 12,297 Input Area (sq. miles): 3.14

Selected Variables	State Percentile	EPA Region Percentile	USA Percentile
EJ Indexes			
EJ Index for PM2.5	58	46	36
EJ Index for Ozone	59	49	39
EJ Index for NATA* Diesel PM	51	43	33
EJ Index for NATA* Air Toxics Cancer Risk	56	48	38
EJ Index for NATA* Respiratory Hazard Index	55	48	39
EJ Index for Traffic Proximity and Volume	34	27	20
EJ Index for Lead Paint Indicator	30	17	9
EJ Index for Superfund Proximity	6	3	1
EJ Index for RMP Proximity	21	13	11
EJ Index for Hazardous Waste Proximity	29	26	23
EJ Index for Wastewater Discharge Indicator	14	10	7



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.

January 26, 2021 1/3

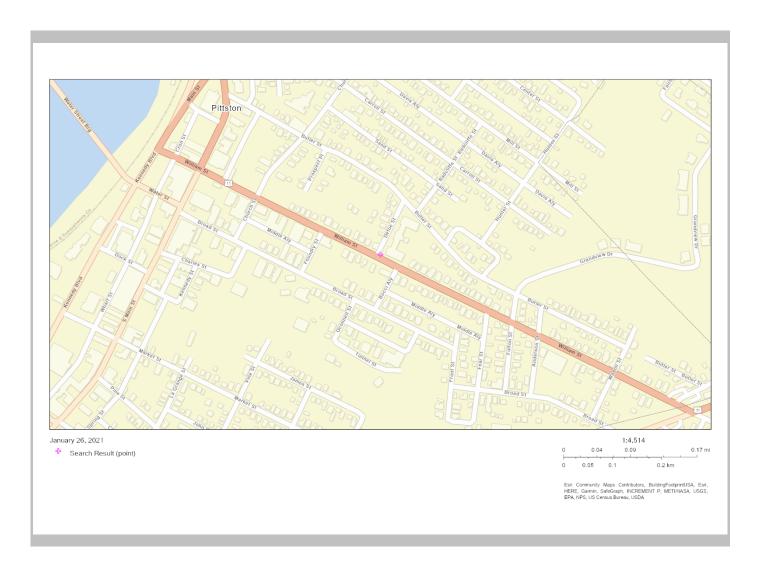


EJSCREEN Report (Version 2020)



1 mile Ring Centered at 41.321888,-75.785580, PENNSYLVANIA, EPA Region 3

Approximate Population: 12,297 Input Area (sq. miles): 3.14



Sites reporting to EPA			
Superfund NPL	1		
Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF)	0		

January 26, 2021 2/3



EJSCREEN Report (Version 2020)



1 mile Ring Centered at 41.321888,-75.785580, PENNSYLVANIA, EPA Region 3

Approximate Population: 12,297 Input Area (sq. miles): 3.14

Selected Variables		State Avg.	%ile in State	EPA Region Avg.	%ile in EPA Region	USA Avg.	%ile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in µg/m³)	8.39	9.32	13	8.63	39	8.55	43
Ozone (ppb)	38.7	43.2	4	43.2	2	42.9	22
NATA [*] Diesel PM (μg/m³)	0.342	0.445	37	0.477	<50th	0.478	<50th
NATA* Cancer Risk (lifetime risk per million)	27	32	29	31	<50th	32	<50th
NATA* Respiratory Hazard Index	0.33	0.37	34	0.4	<50th	0.44	<50th
Traffic Proximity and Volume (daily traffic count/distance to road)	350	570	58	650	58	750	60
Lead Paint Indicator (% Pre-1960 Housing)	0.73	0.48	75	0.36	84	0.28	89
Superfund Proximity (site count/km distance)	1.2	0.19	98	0.15	98	0.13	98
RMP Proximity (facility count/km distance)	0.97	0.8	72	0.62	80	0.74	75
Hazardous Waste Proximity (facility count/km distance)	1.2	1.6	59	2	55	5	54
Wastewater Discharge Indicator (toxicity-weighted concentration/m distance)	0.061	77	81	34	87	9.4	87
Demographic Indicators							
Demographic Index	22%	26%	58	30%	45	36%	34
People of Color Population	8%	23%	39	33%	25	39%	17
Low Income Population	36%	29%	70	27%	71	33%	61
Linguistically Isolated Population	0%	2%	57	3%	55	4%	45
Population With Less Than High School Education	11%	10%	65	10%	62	13%	56
Population Under 5 years of age	5%	6%	55	6%	51	6%	47
Population over 64 years of age	17%	17%	53	16%	60	15%	66

^{*} The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at: https://www.epa.gov/national-air-toxics-assessment.

For additional information, see: www.epa.gov/environmentaljustice

EJSCREEN is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJSCREEN outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.

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