

Preliminary Permit Determination Checklist | 2024

INDOT Ecology, Waterway Permitting, and Stormwater Office (EWPSO)
REVISED 9/5/2024

1. PROJECT SPECIFIC INFORMATION		Date:	
Project Route/Type			
INDOT Des. Number	Contract # -		
County			
RFC Date	Letting Date -	Stage 3 Due Date -	
INDOT PM			
2. Preparer Contact Information			
3. Detailed Activity Description that Specifies Impacts to Regulated Resources (focus on work below BFE, OHWM, wetlands, and tree clearing)			
4. Recommended References		❖ Waters Report	❖ Hydraulics Memo
		❖ Project Plans	❖ Early Coordination
		❖ Scope of Work	

5. Regulated Resource Impact Assessment

	PERMANENT IMPACTS	TEMPORARY IMPACTS
Wetlands		
Total Acres		
Isolated Wetland Acres		
Streams		
LF Below OHWM		
Acres Below OHWM		
LF Stream Relocation		
Net Gain/Loss		
Open Water		
Total Acres		
Floodway		
Acreage Below BFE		

Stream and Wetland Impact Assessment

- a. Will any waters designated for special protection and/or critical wetlands and critical special aquatic sites be impacted? Yes No
- b. Is the OHWM width of any impacted perennial stream 12 ft or greater? Yes No
- c. Does the cumulative proposed encapsulation exceed 150 LF? Yes No
- d. Does the activity change the sinuosity, flow path, velocity, cross-sectional area under the OHWM, or the slope of a stream, including relocation? Yes No
- e. Does the activity result in a permanent secondary effect to waters of the U.S. (e.g., dredging, excavation, damming, creation of in-channel ponds)? Yes No
- f. If a stream is being relocated, the activity:
 - (i) Results in a net benefit to the aquatic ecosystem and stream morphology Yes No
 - (ii) Does not reduce the cross-sectional area under the OHWM Yes No
 - (iii) Is accompanied by an acceptable restoration/stabilization plan Yes No
 - (iv) Does not accelerate stream instability Yes No

Floodway Impact Assessment

Each impacted floodway may require a separate CIF permit. If there are impacts within multiple floodways, evaluate each separately in Attachment 1 of this document.

- a. Is there any work being conducted below BFE? Yes No
 - b. Is any of said work located within a mapped DNR floodway with a drainage area equal to or exceeding one (1) square mile? *(If no, skip to item 6)* Yes No
 - c. Floodway Name and drainage area *(e.g. White River, Big Blue River)* _____ sq mi
 - d. Evaluate for Rural Bridge Exemption
 - State funded construction/reconstruction project of a bridge (span structure, culvert, etc.). *Bank stabilization, roadway repair, slide correction, and stream relocation would not apply.*
 - Upstream drainage area of the waterway is less than 50 square miles.
 - Project is in a rural area (if within two miles of the corporate boundaries of a consolidated or incorporated city or town, include coordination with the local entity with jurisdiction to verify work is outside of the territorial authority for comprehensive planning).
 - The lowest floor elevation, including basement, of any residential, commercial, or industrial building impacted by the project is at least two (2) feet above BFE with the project in place.
- Activity Meets All Four Criteria for Rural Bridge Exemption Yes No

6. Stormwater Disturbance Assessment

Will one (1) acre or more of soil be disturbed? Yes No
_____ ac

7. County Regulated Drain Assessment

Will activity take place in a regulated drain? Yes No
Is the project in a county that requires notification? Yes No
(Allen, Elkhart, Hamilton, Hendricks, Johnson, Lake, LaPorte, Porter, St. Joseph)

8. Levee & Civil Works Project Assessment

Does the project impact a levee or any other USACE civil works project? Yes No
Does the project impact a levee or any other local civil works project? Yes No

9. US Coast Guard Section 9 Assessment

Does the project impact a navigable waterway? Yes No
Waterway Name _____

Preliminary Permit Determination to be Completed by EWPSO Staff

*This is a **preliminary** permit determination based on information presented at the time of the request. **If scope and plans change the designer should contact central office EWPSO staff for a revised determination.** A final permit determination will be done at the time of permit application submittal and/or any changes to the scope of the project.*

- | | |
|--|---|
| <p>▶ State Form 51937</p> <ul style="list-style-type: none"><input type="checkbox"/> 401/404 NWP 14<input type="checkbox"/> 401/404 NWP 3 & 13<input type="checkbox"/> 401/404 NWP 33 <p>▶ State Form 51821</p> <ul style="list-style-type: none"><input type="checkbox"/> 404 NWP 14/401 Individual WQC<input type="checkbox"/> 404 NWP 3 & 13/401 Individual WQC<input type="checkbox"/> 404 NWP 33/401 Individual WQC<input type="checkbox"/> 404 RGP/401 Individual WQC<input type="checkbox"/> IDEM Isolated Wetland Individual Permit (IWIP) <p>▶ USACE Form 4345 and State Form 51821</p> <ul style="list-style-type: none"><input type="checkbox"/> 404 Standard Permit (DA)/401 Individual WQC<input type="checkbox"/> IDEM Isolated Wetland Individual Permit (IWIP) | <p><input type="checkbox"/> USACE PCN <input type="checkbox"/> IDEM PCN</p> <p><input type="checkbox"/> Mitigation Potentially Required</p> |
|--|---|

- ▶ **State Form 42946**
 - IDNR Construction in a Floodway (CIF)
 - Mitigation Potentially Required
- ▶ **County Regulated Drain**
 - County Regulated Drain Application/Notification
- ▶ **Other Forms**
 - USACE Section 408
 - Local Levee Permit
 - USCG Section 9
 - Class V Injection Wells
 - _____

No Waterway Permits Required

Project Notes: (include special considerations such as wildlife crossings or protected species)

EWPSO Reviewer Signature: _____

Date: _____

Attachment 1: Evaluation of Additional Floodways

If necessary, this page can be duplicated for assessing > four floodways in a project area.

Floodway Name and Drainage Area: _____ **sq mi**

- a. Is there any work being conducted below BFE? Yes No
- b. If yes, is any of said work located within a mapped DNR floodway with a drainage area equal to or exceed one (1) square mile? Yes No
- c. Evaluate for Rural Bridge Exemption
- State funded construction/reconstruction project of a bridge (span structure, culvert, etc.). *Bank stabilization, roadway repair, slide correction, and stream relocation would not apply.*
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Meets Rural Bridge Exemption Yes No

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Meets Rural Bridge Exemption Yes No

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Meets Rural Bridge Exemption Yes No