|  |  |  |  |
| --- | --- | --- | --- |
| **1. PROJECT SPECIFIC INFORMATION Date:** | | | |
| Project Route/Type |  | | |
| INDOT Des. Number | Contract # - | | |
| County |  | | |
| Letting Date | RFC Date - **Stage 3 Due Date** - | | |
| INDOT PM |  | | |
| **2. Preparer Contact Information** |  | | |
| **3. Detailed Activity Description including Impacts to Regulated Resources (refer to permit checklists for required information)** |  | | |
| **4. Materials Used** | 🞏 Waters Report | 🞏 Regulatory Guidance | 🞏 Waterway Permit Manual |
|  | 🞏 NEPA Documents 🞏 Scope of Work | 🞏 Project Plans 🞏 IndianaMAP | 🞏 USGS IN StreamStats 🞏 \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Timeline**  1. The target permit approval/on-hand date is two (2) weeks prior to Stage 3 submittal.  2. To calculate the first draft permit application submittal to EWPO, use the following formula. Please note, EWPO review time is based on the complexity of the permit application or the project:  **Stage 3 Date - (Agency Review Time + EWPO Review Time) = Submittal Date to EWPO**  Agency Review Timeframes: | | | |
| 4 months – 404/401 NWP or RGP, County Regulated Drain  5 months – CSGP, USACE Section 5  6-9 months – 401 IP  7 months – Section 10  9-12 months – CIF  20 months – 404 IP | | | |

**5. 401 WQC (IDEM)/ 404 (USACE)**

a. Are there jurisdictional streams, wetlands and/or open water within the project area?

🞏 Yes – Type: 🞏 Stream(s) 🞏 Wetland(s) 🞏 Open Water 🞏 No [NPR]

b. If yes, what are the total impacts to the resources (reference the waters report)?

|  |  |  |
| --- | --- | --- |
|  | **PERMANENT IMPACTS** | **TEMPORARY IMPACTS** |
| ***Wetlands*** |  |  |
| type(s) |  |  |
| total acres |  |  |
| jurisdictional status |  |  |
| ***Streams*** |  |  |
| LF below OHWM |  |  |
| acres below OHWM |  |  |
| LF stream relocation |  |  |
| net gain/loss |  |  |
| ***Open Water*** |  |  |
| total acres |  |  |
| jurisdictional status |  |  |

c. Determine the appropriate permit application form.

**⏵ State Form 51937**

🞏 Cumulative impacts are 🞏 <500’ 🞏 <0.25 ac and/or 🞏 <150’ encapsulation

🞏 There **is no** stream relocation associated with a structure.

**⏵ State Form 51821**

🞏 Cumulative impacts are 🞏 >500’ 🞏 >0.25 ac and/or 🞏 >150’ encapsulation

🞏 There **is** stream relocation.

🞏 NWP and/or RGP conditions are not met.

* **USACE Form 4345**

🞏 404 IP – a single wetland or stream is impacted that is >1.0 acre or > 1,500’

* **Mitigation**

🞏 If there is a loss of > 0.1 ac wetland or 0.03 ac of streambed (explain in Detailed Activity Description, item 3 above).

🞏 Cumulative impacts > 300’ stream and/or 0.1 ac wetland/stream.

**6. IDNR Construction in a Floodway (CIF) State Form 42946**

a. Is there any work being conducted below Q100 (including change in elevation?) 🞏 Yes 🞏 No [NPR]

b. Is any stream’s individual drainage area ≥ 1 mile2? 🞏 Yes 🞏 No [NPR]

Each crossing that will impact a DNR jurisdictional floodway will require a permit.

c. Rural Bridge Exemption 🞏 Yes [NPR] 🞏 No

Project must meet the following five requirements:

🞏 Construction/reconstruction project of a state highway bridge funded by INDOT.

🞏 Upstream drainage area of the waterway is less than or equal to 50 square miles (does not exceed 50 square miles).

🞏 Project is in a rural area (if within two miles of an urban planning zone, include coordination with the local entity with jurisdiction).

🞏 Project is limited to a bridge or culvert (bank stabilization, roadway repair, and stream relocation are not exempt activities).

🞏 Each building impacted by the project is higher than the regulatory flood elevation (lowest elevation in the structure including the basement).

d. Logjam and Sandbar Removal General License 🞏 Yes [NPR] 🞏 No

e. Qualified Outfall Projects General License 🞏 Yes [NPR] 🞏 No

f. Mitigation 🞏 Yes 🞏 No

**7. Construction Stormwater General Permit**

Will one (1) acre or more of soil be disturbed? 🞏 Yes 🞏 No [NPR]

(Such as tree clearing, full-depth replacement, shoulder work, construction access, etc.)

[Coordination with INDOT-ES Storm Water Team is required.]

**8. County Regulated Drains**

Is the project located on a regulated drain? 🞏 Yes 🞏 No [NPR]

NOTE - Designation as a regulated drain may prevent construction of on-site mitigation. Include coordination with the entity with jurisdiction.

**9. Section 9 (USCG) and Section 10 (USACE)**

Does the project impact a navigable waterway? 🞏 Yes 🞏 No [NPR]

**10. Levee**

Does the project impact a levee? 🞏 Yes 🞏 No [NPR]

**11. Additional Considerations**

🞏 Fish Spawning (restriction of instream work between April 1 – June 30)

🞏 Tree Clearing (restriction of clearing between April 1 – September 30)

🞏 Wildlife Concerns (e.g. wildlife crossing, etc.)

🞏 Adjacent project(s) - may be looked at cumulatively for impacts and mitigation

🞏 Endangered, Threatened or Rare Species (see DNR Early Coordination letter, USFWS species list)

🞏 Migratory Birds (see DNR Early Coordination letter, USFWS species list, visual evidence such as nests)

🞏 Bats (see USFWS species list, visual evidence such as guano, staining, etc.)

🞏 Other Protected Species (see DNR Early Coordination letter, USFWS species list)

🞏 Indiana designated waters - salmonid or outstanding state resource waters, critical wetland and aquatic sites

🞏 US EPA Class V Injection Well

🞏 St. Joseph Aquifer System

🞏 Waters Report <5 years from date of first field visit

🞏 USFWS and IDNR Early Coordination requirements

🞏 Section 106 consultation

*If there are any special concerns, notify designer that the project should take these into consideration when completing the design and permit applications. Some special concerns may require extra coordination with agencies and possibly permits. If marked, notify the project manager in your permit determination response of these conflicts.*

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**12. EWPO Preliminary Permit Determination Concurrence**

This is a **preliminary** permit determination based on the information presented at the time of the request.  **If scope and plans change the designer should contact us 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.

**Permit Determination:**

🞏 404 NWP

🞏 3a 🞏 3b 🞏 3c 🞏 13 🞏 14 🞏 33 🞏 PCN 🞏 no PCN

🞏 404 RGP

🞏 404 IP

🞏 401 WQC

🞏 NWP 🞏 3a 🞏 3b 🞏 3c 🞏 13 🞏 14 🞏 33 🞏 PCN 🞏 no PCN

🞏 RGP

🞏 IP

🞏 CIF

🞏 County Drain

🞏 Stormwater (CSGP)

🞏 USACE Section 408

🞏 USACE Section 10

🞏 USCG Section 9

🞏 Mitigation

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

**EWPO Reviewer Signature: ­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**For EWPO Use Only:**

Email to: 🞏 PM

🞏 PD Preparer

🞏 Storm Water Specialist

🞏 Team Lead

🞏 Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date sent: \_\_\_\_\_\_\_\_\_\_ Update: 🞏 Milestones 🞏 EWPS 🞏 ProjectWise (file PD email)