| Indiana | Department | of Trans | portation |
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| County | Wayne |
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E

Route US 40

Des. No. 1701344

FHWA-Indiana Environmental Document CATEGORICAL EXCLUSION / ENVIRONMENTAL ASSESSMENT FORM GENERAL PROJECT INFORMATION

| Road No./County: | U.S. Route (US) 40/Wayne County | | |
|--|---|--|--|
| Designation Number: | 1701344 | | |
| Project Description/Termini: | The project is a bridge replacement (National Bridge Inventory number 014140; INDOT Bridge Number 040-89-00217 C) on US 40 and work extends 500 feet east and 500 feet west of the bridge center on US 40, over Nolands Fork, 6.84 miles west of US 27. | | |
| After completing this form, I conclude that this project qualifies for the following type of Categorical Exclusion (FHWA must review/approve if Level 4 CE): | | | |

| | Categorical Exclusion, Level 2 – The proposed action meets the criteria for Categorical Exclusion Manual Level 2 - table 1, CE Level Thresholds. Required Signatories: ESM (Environmental Scoping Manager) |
|---|---|
| X | Categorical Exclusion, Level 3 – The proposed action meets the criteria for Categorical Exclusion Manual Level 3 - table 1, CE Level Thresholds. Required Signatories: ESM, ES (Environmental Services Division) |
| | Categorical Exclusion, Level 4 – The proposed action meets the criteria for Categorical Exclusion Manual Level 4 - table 1, CE Level Thresholds. Required Signatories: ESM, ES, FHWA |
| | Environmental Assessment (EA) – EAs require a separate FONSI. Additional research and documentation is necessary to determine the effects on the environment. Required Signatories: ES, FHWA |

Note: For documents prepared by or for Environmental Services Division, it is not necessary for the ESM of the district in which the project is located to release for public involvement or sign for approval.

| Approval ESM Signature | Date | ES Signature | Date |
|---|-----------------------------|-----------------------------------|-----------------------------------|
| | FHWA Signature | Date | |
| Release for Public Involven | nent | | |
| TD | 12/7/2020 | REB | 12-7-2020 |
| ESM Initials | Date | ES Initials | Date |
| Certification of Public Invo | Office of Publi | ic Involvement Date | |
| Note: Do not approve until after INDOT ES/District Env. Reviewer Signature: | Section 106 public involver | | requirements have been satisfied. |
| | | | |
| Name and Organization of CE/EA P | | luckebaum, and Erin King; Corradi | no, LLC |

County Wayne

Route US 40

Des. No. 1701344

Part I - PUBLIC INVOLVEMENT

Every Federal action requires some level of public involvement, providing for early and continuous opportunities throughout the project development process. The level of public involvement should be commensurate with the proposed action.

Does the project have a historic bridge processed under the Historic Bridges PA*? If No, then:

Opportunity for a Public Hearing Required?

| Yes | No |
|-----|----|
| | X |
| X | |

*A public hearing is required for all historic bridges processed under the Historic Bridges Programmatic Agreement between INDOT, FHWA, SHPO, and the ACHP.

Discuss what public involvement activities (legal notices, letters to affected property owners and residents (i.e. notice of entry), meetings, special purpose meetings, newspaper articles, etc.) have occurred for this project.

Remarks: Notice of survey letters were mailed to potentially affected property owners near the project area on April 10, 2019 notifying them about the project and that individuals responsible for land surveying and field activities may be seen in the area. A sample copy of the notice of survey letter is included in Appendix G-2.

The project will meet the minimum requirements described in the current *Indiana Department of Transportation* (*INDOT*) *Public Involvement Manual* which requires the project sponsor to offer the public an opportunity to submit comment and/or request a public hearing. Therefore, a legal notice will appear in a local publication contingent upon the release of this document for public involvement. This document will be revised after the public involvement requirements are fulfilled.

Public Controversy on Environmental Grounds

| Will the project involve substantial | controversy concerning | community and/or natur | al resource impacts |
|--------------------------------------|------------------------|------------------------|---------------------|

| /es | No |
|-----|----|
| | Χ |

Remarks: At this time, there is no substantial public controversy concerning impacts to the community or to natural resources.

Indiana Department of Transportation US 40 County Wayne Route 1701344 Des. No. Part II - General Project Identification, Description, and Design Information Sponsor of the Project: INDOT District: Greenfield INDOT Local Name of the Facility: US 40 Funding Source (mark all that apply): Federal X State X Local Other* *If other is selected, please indentify the funding source:

PURPOSE AND NEED:

Describe the transportation problem that the project will address. The solution to the traffic problem should NOT be discussed in this section. (Refer to the CE Manual, Section IV.B.2. Purpose and Need)

The need for this project is due to the deteriorated condition of the existing bridge (040-89-00217 C). The bridge's arch rings have cracking with efflorescence and spalling with exposed rebar. Pilasters in the spandrel walls have heavy spalling with exposed rebar and heavy section loss. The structural evaluation rating from the bridge inspection report is a 5 (fair) on a scale from 0 (failed condition) to 9 (excellent condition). See the bridge inspection report dated 11/14/18 for more detail (Appendix I-4 to I-18).

The purpose of this project is to have a structure with a condition rating of good (7 or above).

| PROJECT DESCRIPTION (PREFERRED ALTERNATIVE): | | | | | |
|--|---|------------------|-------|-----------------------------------|--|
| County: Wayne | Municipality: | Centerville | | | |
| Limits of Proposed Work: | At US 40, over Nolands Fork, 6.84 feet east of the bridge center. See pl | | , | | |
| Total Work Length: | 0.10 Mile(s) | Total Work Area: | 2.0 | Acre(s) | |
| 0 | tion Study / Interchange Justification S grant a conditional approval for this p | • • • • | ired? | Yes ¹ No X Date: | |

¹If an IMS or IJS is required; a copy of the approved CE/EA document must be submitted to the FHWA with a request for final approval of the IMS/IJS.

In the remarks box below, describe existing conditions, provide in detail the scope of work for the project, including the preferred alternative. Include a discussion of logical termini. Discuss any major issues for the project and how the project will improve safety or roadway deficiencies if these are issues.

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|--------|-------|-------|-------|----------|---------|
| - | | | | _ | |

Project Location

The project is located in Center Township, Wayne County, Indiana, on US 40, 6.84 miles west of US 27, at INDOT Structure Number 040-89-00217 C. Please refer to Appendices B-2 to B-4 for project location.

Existing Condition

The existing structure (040-89-00217 C) is a three span earth filled reinforced concrete arch bridge built in 1925 and rehabilitated in 1935, 1955, and 1982. The bridge's arch rings have cracking with efflorescence and spalling with exposed rebar. Pilasters in the spandrel walls have heavy spalling with exposed rebar and heavy section loss. The INDOT Historic Bridge Inventory does not find it eligible for listing in the National Register according to the Minor Projects Programmatic Agreement (MPPA) Assessment (Appendix D-2). As documented in the Waters of the U.S. Determination Report approved on May 29, 2020, Nolands Fork flows north to south through the structure (Appendix F-2 to F-19). The structure is in agricultural and residential area. There is a nearby church and a forested area surrounding Nolands Fork. Photographs of the bridge from the INDOT Bridge Inspection Report, dated November 14, 2018, are in Appendix I-12 to I-15. The existing typical section for US 40 at this location is comprised of two 12 foot travel lanes in each direction for a total of four travel lanes and a 5.5 foot shoulder in each direction. The Functional Class of US 40 is a Rural Major Collector.

Preferred Alternative Description

INDOT and the Federal Highway Administration (FHWA) intend to proceed with the following project. The preferred alternative was determined to be a complete bridge replacement with a 214 foot long, three span (65 foot, 84 foot, 65 foot) concrete beam bridge. The new structure will be supported on wall piers on a double row of piles. Channel clearing (excavation within the floodway underneath the structure) will be performed to provide additional flow area underneath the structure. A minor stream realignment will be required to better align Noland's Fork on the north and south sides of US 40. Scour protection (riprap on geotextiles) will be placed on the slope walls of the new structure. Approximately 600 feet of guardrail will be removed and replaced on both sides of US 40 that meet current Federal Highway Administration (FHWA) crash standards. The project will not change the horizontal alignment of US 40. Dewatering will take place during construction and will be completed with temporary cofferdams.

This alternative meets the project purpose and need by providing a structure with a condition rating of good (7 or above). The project demonstrates independent utility because it will improve the function of the bridge as an independent project and does not depend on other projects. The logical termini of the bridge replacement extend past the existing bridge structure onto the approaches and guardrail runs. This project extends 500 feet east and 500 feet west of the bridge center on US 40, Nolands Fork, 6.84 miles west of US 27. Stage 1 design plans provide more detail regarding the proposed project improvements (Appendix B-16 to B-26).

Environmental impacts have been reduced to the best extent possible during design development. These measures include minimizing the full depth pavement replacement to the minimum required to meet design criteria, limiting excavation limits to bridge replacement and channel clearing/realignment, and minimizing fill slope impacts by maintaining the existing horizontal alignment.

Maintenance of Traffic

US 40 will be closed to traffic during construction, and a signed detour route will be used for up to 18 weeks. The official INDOT detour route will include State Route (SR) 1, I-70, and US 27 which is 20.3 miles total and adds approximately 6.9 miles to the original route for travelling motorists. A detour map is included in Appendix B-19 to B-20. See Maintenance of Traffic (MOT) During Construction section for specific detour information.

| County | Wayne | Route | US 40 | Des. No. | 1701344 | |
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| | | | | | | |
| | | | | | | |

OTHER ALTERNATIVES CONSIDERED:

Describe all discarded alternatives, including the Do-Nothing Alternative and an explanation of why each discarded alternative was not selected.

<u>Bridge Rehabilitation</u>: Rehabilitation of the bridge was considered but deemed not feasible due to severity of deterioration of existing structure. This alternate is unable to raise the structural evaluation rating to a condition of good (7 or above), therefore, this alternative did not meet the Purpose and Need and was dismissed from consideration.

<u>No Build</u>: The no-build alternative was considered. The no-build alternative does not address the identified need and purpose of the project because it does not address the structural deterioration of the existing reinforced concrete arch. Therefore, this alternative was dismissed.

| The Do Nothing | Alternative is not | feasible, prude | nt or practicable | because (Mark | call that apply): |
|----------------|--------------------|-----------------|-------------------|---------------|-------------------|
|----------------|--------------------|-----------------|-------------------|---------------|-------------------|

It would not correct existing capacity deficiencies;

It would not correct existing safety hazards;

It would not correct the existing roadway geometric deficiencies;

It would not correct existing deteriorated conditions and maintenance problems; or

It would result in serious impacts to the motoring public and general welfare of the economy.

Other (Describe)

ROADWAY CHARACTER:

| Functional Classification of US 40: | Rural Major Collector | | | | | | |
|-------------------------------------|-----------------------|----------------------|-----------------|-------|------------|--|--|
| Current ADT: | 5,454 | VPD (2022) D | esign Year ADT: | 5,758 | VPD (2042) | | |
| Design Hour Volume (DHV): | 569 VPH | Truck Percentage (%) | 4.36% DHV | | | | |
| Designed Speed (mph): | 55 mph | Legal Speed (mph): | 55 mph | | | | |

Existing

Proposed

| Number of Lanes: | 4 | | 4 | |
|-------------------------|------------------|----------|-------------|----------------|
| Type of Lanes: | Vehicular - | 2EB, 2WB | Vehicular - | – 2EB, 2WB |
| Pavement Width: | 59 | ft. | 59 | ft. |
| Shoulder Width: | 5.5 | ft. | 5.5 | ft. |
| Median Width: | N/A | ft. | N/A | ft. |
| Sidewalk Width: | N/A | ft. | N/A | ft. |
| Setting: Topography: | Urban X Level | Suburbar | | Rural Hilly |

If the proposed action has multiple roadways, this section should be filled out for each roadway.

| County Wayr | ne | | Route | US 40 | | | Des | . No. | 1701344 | |
|---|---|--|--|---|--|--|--|--|---|---|
| DESIGN CRITER | RIA FOR B | RIDGES: | | | | | | | | |
| Structure/NBI Nu | mber(s): _ | | umber: 040-89-002 NBI: 14140 | 217 C | Suffi | ciency Rating: | Report |) | dge Inspec | |
| | | Existing | g | Р | ropos | ed | × · | 0, | | , |
| Bridge Type: | | Three span I Reinforced (| Earth Filled Concrete Arch | | | n composite prest | | | | |
| Number of Spans Weight Restriction Height Restriction Curb to Curb Wid Outside to Outsid Shoulder Width: Length of Channe Describe brin Remarks: | ns: ns: le Width: le Width: el Work: <i>idges and si</i> <i>idges and si</i> reinforced sealed in <u>https://www</u> the existing | 3 N/A 60 63 5.5 g bridge (04 concrete arcl 2016. The v.in.gov/indo g bridge. The prestressed | ton ft. ft. ft. ft. ft. ft. ovide specific loca 0-89-00217 C) c h bridge built in latest Historic t/2531.htm). The proposed bridg concrete beam b | ation infr onsists 1925, wi Bridge project e will bo | N/A N/A 60 63 6.0 275 0 0 0 145 dened Invent will ir e a 21 | ton ft. ft. ft. ft. ft. ft. ft. foot long by 63 in 1935 and 19 ory identified clude the com 4-foot long, three | <i>ctures.</i> 3 foot wic 55, rehat the bridg plete rem ee-span (| oilitated ge as loval ar 65 foot, | in 1982, an not histori nd replacer , 84 foot, 6 | nd chip ic (see ment of 5 foot), |
| | No additior | nal structures | are located with | in the p | roject a | area. | | | | |
| Yes No N/A Will the structure be rehabilitated or replaced as part of the project? X Image: Structure in the project is set in the project is set in the proposed action has multiple bridges or small structures, this section should be filled out for each structure. No N/A | | | | | | | | | | |
| MAINTENANCI | E OF TRA | FFIC (MOT) |) DURING CON | ISTRU | стю | ۷: | | | | |
| Provisions will | adway prop volve the us be made fo be made fo be made to I MOT subst | osed? or a detour or access by or through-tra o accommoda tantially chan | local traffic and s ffic dependent but ate any local spe- ge the environm | o poste usinesse cial ever ental co | d. es. nts or f nseque | estivals. ences of the act | | | Yes X X X X | No X X X X X X |

ſ

| County | Wayne | Route | US 40 | | Des. No | 1701344 | |
|--------------------|--|--|---|---|---|---|-----------------------------------|
| Remarks: | The MOT for the project will resigned (Appendix B-19 to B-2 route will use SR 1, I-70, and original route for traveling mot The closure will pose as a emergency services); howeve project completion. Delays wo Access will be maintained for t | 20). The detour d US 27 which orists. MOT wil temporary ince r, no significar uld occur durin | is expected to is 20.3 miles be implement onvenience to nt delays are a g construction | b be in place total and wi ed per current traveling m nticipated ar but will cease | e no more than ill add approxim nt INDOT Standa otorists (includir nd all inconvenie e with project co | 18 weeks. The ately 6.9 miles ard Specification og school buse ences will cease | detour to the ns. es and |
| ESTIMATI | ED PROJECT COST AND S | CHEDULE: | | | | | |
| Engineering | g: \$ <u>325,000 (2020)</u> | Right-of-Way: *The ROW funding is required to be listed i | utilizing state funds a | (2021) | Construction: | \$ <u>3,025,000</u> | (2022) |
| Anticipated | Start Date of Construction: | Spring, 2022 | | | - | | |
| Date projec | t incorporated into STIP Ame | endment 01 - J | uly 25, 2019 | | | | |
| Is the proje | ect in an MPO Area? | No X | | | | | |
| lf yes, | | | | | | | |
| Name of | MPO <u>N/A</u> | | | | | | |
| Location c | of Project in TIP <u>N/A</u> | | | | | | |
| Date of inc | corporation by reference into the | STIP <u>N/A</u> | | | | | _ |
| RIGHT OF | WAY: | | | | | | |
| | | | | | Amount (acre | s) | |
| | Land Use Impacts | | | Permaner | | Temporary | |
| D · · · · · | | | | 27/4 | | NT/A | |

| | , and and (asi ee) | | | |
|-------------------------|--------------------|-----------|--|--|
| Land Use Impacts | Permanent | Temporary | | |
| Residential | N/A | N/A | | |
| Commercial | N/A | N/A | | |
| Agricultural* | 0.01 | N/A | | |
| Forest | 0.29 | N/A | | |
| Stream | 0.10 | 0.10 | | |
| Other (Grassy Roadside) | 0.85 | 0.15 | | |
| TOTAL | 1.25 | 0.25 | | |

Describe both Permanent and Temporary right-of-way and describe their current use. Typical and Maximum right-of-way widths (existing and proposed) should also be discussed. Any advance acquisition or reacquisition, either known or suspected, and there impacts on the environmental analysis should be discussed.

| County | Wayne | Route US 40 | Des. No. 1701344 |
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Remarks: The existing right-of-way is typically 90 feet wide (maximum width of 120 feet) at the project area, which extends 500 feet west and 500 feet east of the bridge center. The project requires approximately 1.25 acres of permanent right-of-way, which consists of stream, grassy and wooded roadside areas on the north and south sides of the bridge. The proposed right-of-way will extend the total width to 130 feet (170 feet maximum). The project requires 0.25 acre of temporary right-of-way in the channel area south of the structure. *Note that although the right-of-way occurs on agricultural parcels, only a small segment of the land use in the project area is used for cropland or other agricultural purposes. The remainder of construction is restricted to the existing bridge and roadway within the existing right-of-way. Right-of-way is required to perform channel clearing and realignment.

All right-of-way will be acquired in accordance with the applicable federal and state procedures. The land acquisition will be conducted in accordance with 49 CFR 24 as amended.

If the scope of work or permanent or temporary right-of-way amounts change, the INDOT Environmental Services Division (ESD) and the INDOT District Environmental Section will be contacted immediately.

Part III – Identification and Evaluation of Impacts of the Proposed Action

SECTION A – ECOLOGICAL RESOURCES

| | Presence | Impacts | | |
|--|----------|---------|----|--|
| | | Yes | No | |
| Streams, Rivers, Watercourses & Jurisdictional Ditches | X | Χ | | |
| Federal Wild and Scenic Rivers | | | | |
| State Natural, Scenic or Recreational Rivers | | | | |
| Nationwide Rivers Inventory (NRI) listed | | | | |
| Outstanding Rivers List for Indiana | | | | |
| Navigable Waterways | | | | |

Remarks: Based on a desktop review, a site visit on August 16, 2019, the aerial map of the project area (Appendix B-3) and the water resources map (Appendix E-9) in the Red Flag Investigation (RFI) report (Appendix E-2 to E-13), there are nine (9) streams located within the 0.5 mile search radius of the project area and one (1) stream, Nolands Fork, within the project area. A *Waters of the U.S. Determination* was completed for the project on May 28, 2020 and approved by INDOT Ecology and Waterway Permitting Office on May 28, 2020. Please refer to Appendix F-2 to F-19 for the *Waters of the U.S. Determination* report. It was confirmed that a stream, Nolands Fork, within the project area, is a likely jurisdictional Water of the U.S. The U.S. Army Corps of Engineers (USACE) makes all final determinations regarding jurisdiction.

Nolands Fork is a perennial channel that drains to the north through the project structure and has an OHWM of 70 feet in width and 4.0 foot in depth. The upstream drainage area is 61.6 square miles at the bridge location. Up to 275 linear feet and 0.45 acre of Nolands Fork may be directly impacted by this project. Nolands Fork is a mapped United States Geological Survey blue line stream. One (1) roadside ditch was located, but it is not likely a Water of the U.S because it lacked an OHWM or wetland characteristics. Impacts to the stream have been reduced to the extent practicable through design measures. No mitigation is expected but will be determined during permitting. For stream impacts to Nolands Fork a Section 404 Regional General Permit from the U.S. Army Corps of Engineers and a Section 401 Water Quality Certification from the Indiana Department of Environmental Management (IDEM) will be required.

Early coordination letters were sent to the U.S. Fish and Wildlife Service (USFWS), Indiana Department of Natural Resources Division of Fish and Wildlife (IDNR-DFW) and USACE on January 17, 2020 (Appendix C-2 to C-4). USACE did not respond to the early coordination letter. USFWS responded on September 2, 2020

| This is page 8 of 23 | Project name: | |
|----------------------|---------------|--|
|----------------------|---------------|--|

County Wayne

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with recommendations to avoid or minimize impacts to Nolands Fork (Appendix C-5 to C-6). IDNR-DFW responded on February 14, 2020 (Appendix C-7 to C-9). IDNR-DFW recommended to avoid or minimize impacts to Nolands Fork, utilization of natural substrate if possible, evaluation of wildlife crossing, minimization of the extent of riprap, minimization of channel work and excavation in low-flow situations, avoidance of temporary runarounds or causeways if possible, sediment control at streams, operation of equipment from the existing roadway, use of 6 inch graded riprap stone below the normal water level, avoidance of broken concrete used as riprap, avoidance of depositing construction materials or debris in the waterway and avoidance of all work within the inundated part of the stream channel during the fish spawning season (April 1 through June 30). Cofferdams are necessary for this project in order to remove the existing piers and place the proposed piers. All applicable USFWS and IDNR-DFW recommendations are included in the Environmental Commitments section of this CE document.

| | Presence | Impacts |
|-----------------------------------|-----------------|----------------|
| Other Surface Waters | | Yes No |
| Reservoirs | | |
| Lakes | | |
| Farm Ponds | | |
| Detention Basins | | |
| Storm Water Management Facilities | | |
| Other: | | |

Remarks: Based on a desktop review, a site visit on August 16, 2019, the aerial map of the project area (Appendix B-3) and the water resources map in the RFI report (Appendix E-9), there are four (4) lakes located within the 0.5 mile search radius. The nearest lake is 0.2 mile southwest of the project area. A *Waters of the U.S. Determination* report (Appendix F-2 to F-19) completed by Corradino, LLC on May 28, 2020 and approved by INDOT Ecology and Waterway Permitting Office on May 28, 2020 found no other surface waters within or adjacent to the project area. Therefore, no impacts are expected.

Early coordination letters were sent to USFWS, IDNR-DFW, and USACE on January 17, 2020. USACE did not respond to the early coordination letter. USFWS responded on September 2, 2020 and IDNR-DFW responded on February 14, 2020; however, the letters provided no comments regarding other surface waters.

| | | | Presence | | Impacts |
|---------------------|-----|---------|------------------------------|-----|---------|
| Wetlands | | | | Ye | s No |
| Total wetland area: | 0.0 | acre(s) | Total wetland area impacted: | 0.0 | acre(s) |

(If a determination has not been made for non-isolated/isolated wetlands, fill in the total wetland area impacted above.)

| Wetland No. | Classification | Total Size (Acres) | Impacted Acres | Comments | |
|--|----------------|--------------------------|-------------------|------------|-------------------|
| N/A | N/A | 0.0 | 0.0 | N/A | |
| Wetlands (<i>Mari</i> Wetland Determ Wetland Delinea USACE Isolated Mitigation Plan | nination | ination | Doc | umentation | ES Approval Dates |

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|----------|-------------------------------------|-------------|---------------------------------|-------------|---------|
| Improvem | ents that will not result in any we | etland impa | cts are not practicable because | such avoida | ince |

would result in (Mark all that apply and explain):

Substantial adverse impacts to adjacent homes, business or other improved properties; Substantially increased project costs; Unique engineering, traffic, maintenance, or safety problems; Substantial adverse social, economic, or environmental impacts, or The project not meeting the identified needs.

Measures to avoid, minimize, and mitigate wetland impacts need to be discussed in the remarks box.

Remarks: Based on a review of the National Wetlands Inventory (NWI) online mapper (https://www.fws.gov/wetlands /20/data/Mapper.html), the USGS topographic map (Appendix B-4), and the water resources map in the RFI report (Appendix E-9), there are twelve (12) National Wetland Inventory (NWI) Wetlands and fourteen (14) NWI lines within a 0.5 mile search radius of the project area, including one (1) NWI line within the project area and one (1) wetland adjacent to the project area. A site visit was conducted by Corradino, LLC on August 16, 2019 and no wetlands were identified during the site visit. A Waters of the U.S. Determination report, produced by Corradino, LLC, was approved by INDOT Ecology and Waterway Permitting Office on May 28, 2020 (Appendix F-2 to F-19). Therefore, no impacts are expected. The USACE makes all final determinations regarding jurisdiction.

> Early coordination letters were sent to the USFWS, IDNR-DFW and USACE on January 17, 2020 (Appendix C-2 to C-4). USACE did not respond to the early coordination letter. USFWS responded on September 2, 2020 (Appendix C-5 to C-6) and IDNR-DFW responded on February 14, 2020 (Appendix C-7 to C-9). IDNR-DFW recommended coordination with IDEM and USACE for any wetland impacts. USFWS did not have recommendations regarding wetlands. All applicable USFWS and IDNR-DFW recommendations are included in the Environmental Commitments section of this CE document.

> > Pres

Terrestrial Habitat

Unique or High Quality Habitat

Use the remarks box to identify each type of habitat and the acres impacted (i.e. forested, grassland, farmland, lawn, etc). Remarks: Based on a desktop review, a site visit on August 16, 2019, and the aerial map of the project area (Appendix B-3), there is grassy habitat and forested area within the project area. The grassy habitat is located along the roadsides in all quadrants and on the residential properties at the east end of the project. Dominant plant species include Japanese foxtailgrass (Setaria faberi), tall fescue (Schedonorus arundinaceus), Canada goldenrod (Solidago canadensis), and Queen Anne's Lace (Dauca carota). Approximately 0.8 acre of impacts are expected to this habitat. The forested habitat is located in the floodplain and riparian zone of Nolands Fork. Dominant plant species include northern hackberry (Celtis occidentalis), boxelder (Acer negundo), giant ragweed (Ambrosia trifida) and stinging nettle (Urtica dioica). Approximately 0.29 acre of impacts are expected to this habitat. Approximately 0.29 acre of trees are expected to be cleared. Note that tree clearing totals were finalized after IPaC completion on March 30, 2020, so they are less than the 2.5 acre maximum expected at that time (Appendix C-32). Environmental impacts have been reduced to the extent possible during design development. These measures include minimizing the full depth shoulder pavement replacement to the width of the approach roadway, minimizing slope impacts by providing minimum slopes outside the required design clear zone, and maintaining the existing horizontal alignment.

> Early coordination letters were sent to USFWS and IDNR-DFW on January 17, 2020 (Appendix C-2 to C-4). USFWS responded on September 2, 2020 and IDNR-DFW responded on February 14, 2020.

> IDNR-DFW had recommendations regarding revegetation using native species, erosion control, the use of erosion control heavy-duty blankets, and avoidance of clearing trees suitable for Indiana bat or Northern Longeared bat roosting (greater than 5 inches diameter at breast height, living or dead, with loose hanging bark, or with cracks, crevices or cavities) from April 1 through September 30 (Appendix C-7 to C-9).

> USFWS recommends avoidance of clearing trees or understory vegetation outside the construction zone boundaries. This restriction is not related to the "tree clearing" restriction for potential Indiana Bat habitat.

| This is page 10 of 23 | Project name: | US 40 Bridge Replacement |
|-----------------------|---------------|--------------------------|
| | | |

| ence | Impacts | | | | |
|------|---------|--|--|--|--|
| | Yes | | | | |
| K | X | | | | |
| | | | | | |

No

Date: November 10, 2020

County Wayne

Route US 40

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USFWS also recommends implementation of temporary erosion and sediment control methods within areas of disturbed soil. All disturbed soil areas upon project completion will be vegetated following INDOT's standard specifications (Appendix C-5 to C-6).

Online coordination with the Indiana Department of Environmental Management (IDEM) occurred on January 17, 2020. In the early coordination response, IDEM recommends that appropriate structures and techniques be utilized both during the construction phase, minimization of the impacts associated with storm water runoff after completion of the project. The use of appropriate planning and site development and appropriate storm water quality measures are recommended to prevent soil from leaving the construction site during active land disturbance and for post construction water quality concerns (Appendix C-14 to C-21). Total disturbed area will be 2 acres, which is more than the 1 acre threshold for an IDEM Rule 5 Storm Water Runoff Permit.

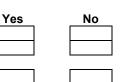
All applicable USFWS, and IDNR-DFW recommendations are included in the Environmental Commitments section of this CE document.

If there are high incidences of animal movements observed in the project area, or if bridges and other areas appear to be the sole corridor for animal movement, consideration of utilizing wildlife crossings should be taken.

Karst

Is the proposed project located within or adjacent to the potential Karst Area of Indiana? Are karst features located within or adjacent to the footprint of the proposed project?

If yes, will the project impact any of these karst features?



Use the remarks box to identify any karst features within the project area. (Karst investigation must comply with the Karst MOU, dated October 13, 1993)

Remarks: Based on a desktop review, a site visit on August 16, 2019 by Corradino, LLC, the topographic map of the project area (Appendix B-4), and the RFI report (Appendix E-2 to E-13), the proposed project is located outside the designated karst region of Indiana as outlined in the October 13, 1993 Memorandum of Understanding (MOU). There are no karst features identified within the project area. In the early coordination response, the Indiana Geological Survey (IGS) did not indicate that karst features exist in the project area (Appendix C-10 to C-11). Therefore, no impacts are expected.

Project information was uploaded to the IGS website (<u>https://igws.indiana.edu/eAssessment</u>/) on January 17, 2020 and identified the project area as having high liquefaction potential, floodway hazard, low potential as a bedrock resource, and low potential as a sand and gravel resource (Appendix C-10 to C-11). No impacts are expected. The IGS information was communicated to the designer on January 17, 2020.

| | Presence | Impa | acts |
|---|----------|------|------|
| Threatened or Endangered Species | | Yes | No |
| Within the known range of any federal species | X | Х | |
| Any critical habitat identified within project area | | | |
| Federal species found in project area (based upon informal consultation | on) | | |
| State species found in project area (based upon consultation with IDN | R) | | |
| | Yes No | | |
| Is Section 7 formal consultation required for this action? | X | | |

Remarks: Based on a desktop review and the RFI (Appendix E-2 to E-13), completed by Corradino, LLC on October 7, 2019, the IDNR-DFW Wayne County Endangered, Threatened and Rare (ETR) Species List has been checked and is included in Appendix E-11 to E-12. The highlighted species on the list reflect the federal and state identified ETR species located within the county. According to the correspondence from INDOT on August 15, 2019, there was one documented capture site within a half mile of the project area. According to the IDNR-DFW early coordination response letter dated February 14, 2020 (Appendix C-7 to C-9), the Natural Heritage Program's Database has been checked and no ETR species or High Quality natural areas were

This is page 11 of 23 Project name:

| Indiana Department of Transportation | | | | | | | |
|--------------------------------------|--|---|---|--|--|--|--|
| unty | Wayne | Route | US 40 | Des. No. | 1701344 | | |
| | April 8, 2020, the pro federally threatened August 15, 2019, Gre was within 0.5 mile of | ject is within the rang northern long-eared enfield District respon the project area. | e of the ^f ederally en bat (NLEB) (<i>Myoti</i> ided with a Bat che | SFWS early coordination re ndangered Indiana bat (<i>Myo</i> <i>is septentrionalis</i>) (Append ck stating that one (1) docu ugust 16, 2019 by Corradir | ot <i>is sodalis</i>) and the x C-5 to C-6). Or mented capture site | | |
| | portal by Corradino, I 29). Wayne County | LC on March 30, 202 is within range of the | 0, and an official sp federally endange | ormation for Planning and pecies list was generated (A ered Indiana bat and the f thin the project area other t | ppendix C-25 to C ederally threatene | | |
| | effect determination k was found to "likely a | ey was completed on dversely affect" the NL | March 30, 2020, an EB and "may affec | <i>Consultation</i> for the Indiana ad based on the responses p t – not likely to adversely af ed due to the need for tree | provided, the project fect" the Indiana ba | | |
| | concurred with the "I Indiana bat finding (A the February 5, 2018 projects that may aff threatened northern I or injured bats. Addit be cleared; new info causes an effect to th (Appendix C-22 to C 2020, so they are commitments, and th | ikely to adversely affe Appendix C-22 to C-24 <i>B</i> , <i>Programmatic Biolog</i> <i>fect the federally liste</i> <i>ong-eared bat (NLEB)</i> ionally, a "Reinitiation mation about listed s he listed species; or a <i>G</i> -24). Note that tree of less than the 2.5 ad | act" the NLEB and (4) on April 8, 2020 (3) gical Opinion (BO) (4) endangered India (Myotis septentrion Notice" is required species is encounted new species or cri clearing totals were cre maximum experimizations Measures | on March 30, 2020 (Apper "may affect – not likely to a and stated that the project for federally funded or appl ana bat (Myotis sodalis) an palis) and provided instructio if: more than 2.5 acres of s ered; the project is modifie tical habitat is listed that the finalized after IPaC compl ected at that time (Appen is (AMMs) from the IPaC de | dversely affect" th was consistent wit roved transportatio d/or federally liste n for reporting dea suitable habitat is t d in a manner that e project may affect etion on March 30 dix C-32). Thes | | |
| | the Migratory Bird T Assessment shall tak begin after 8/16/21, construction will not | reaty Act (MBTA) du e place no earlier that an inspection of the | uring the August 1 n two (2) years prio structure by a qua n additional bird a | nce of use by any bird spec 6, 2019 inspection. USFV or to the start of construction alified individual, must be p and bat inspection will nee ment for this project. | /S Bridge/Structur If construction wi erformed. Becaus | | |
| | Species Act, as ame | | tion on endangere | as required under Section 7 d species at the site beco ltation. | | | |

| County _ | Wayne | Route US 40 | | Des. No. | 1701344 |
|--|---|--|--|---|---|
| SECTION | B – OTHER RESOURCES | | | | |
| Wellhead Public W Resident Source V Sole Sou If a SSA Is th Is th Initia | Vater Resources d Protection Area /ater System(s) tial Well(s) Water Protection Area(s) urce Aquifer (SSA) is present, answer the following: the Project in the St. Joseph Aquifer S the FHWA/EPA SSA MOU Applicable al Groundwater Assessment Require ailed Groundwater Assessment Require | ? ed? | Presence | Impact Yes | <u>S</u> No |
| Remarks: | The proposed project is located in Source Aquifer, the only legally FHWA/EPA Sole Source Aquifer M impacts are expected and a detaile The IDEM Wellhead Proximity Det accessed on January 17, 2020 by Area or Source Water Area. No im The Indiana Department of (https://www.dnr.in.gov/dnr/water/3) well is 0.05 mile from the project a the project area. Therefore, no im that these wells are affected, a cos Based on a desktop review of the on July 22, 2020 and the RFI rep Area Boundary location. No impact Based on a desktop review, a site (Appendix B-3), no public water sy | designated sole sour Memorandum of Under ed groundwater assess erminator website (http y Corradino, LLC. This pacts are expected. * Natural Resource 595.htm) was accessed area. The features will r pacts are expected. She to cure will be include INDOT MS4 website (port completed on Octo ts are expected. visit August 16, 2019 b | ce aquifer in the s standing (MOU) is r ment is not needed. ://www.in.gov/idem/ project is not local es Water Well ed on July 22, 2020 not be affected beca hould it be determin ed in the appraisal to https://entapps.indo ober 7, 2019; this p | state of Indiana not applicable to cleanwater/page ted within a We Record Dat by Corradino, ause the well is ed during the ri prestore the wel t.in.gov/MS4/) b roject is not loc | a. Therefore, the o this project. No es/wellhead/) was ellhead Protection abase Website LLC. The nearest not located within ght-of-way phase ls. by Corradino, LLC ated in an Urban the project area |
| Transver | is inal Encroachment rse Encroachment ocated within a regulated floodplain | | Presence X X | Impacts Yes X X X | No |

Discuss impacts according to classification system described in the "Procedural Manual for Preparing Environmental Studies".

Homes located in floodplain within 1000' up/downstream from project

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|----------|--|--|---|---|---|
| | | | | | |
| Remarks: | Based on a desktop revie Portal website (http://dnm report; this project is loc (Appendix F-12). An early local Floodplain Administr 30 day timeframe. The pr are located within the bas floodplain within 1,000 fe backwater surface eleval substantial adverse impac flood risks; and there will service or emergency ev substantial. A hydraulic of during the preliminary des | naps.dnr.in.gov/ap rated in a regulat coordination letter rator (Appendix C- oject qualifies as se floodplain within eet downstream. tions are not exp cts on natural and be no substantial racuation routes; f lesign study that | psphp/fdms/) by Corra ory floodplain as dete er was sent on Januar -2 to C-4). The floodpl a Category 4 per the I n 1,000 feet upstream The proposed bridge bected to substantially beneficial floodplain va- increase in potential therefore, it has been addresses various str | adino, LLC on October 7, ermined from approved y 17, 2020 to Wayne Co ain administrator did not NDOT CE Manual which and no homes are loca will have an effective v increase. As a resul alues; there will be no su for interruption or termin determined that this en ucture size alternates ha | 2019, and the RFI FEMA/FIRM maps bunty Engineer, the respond within the n states "No homes ted within the base capacity such that t, there will be no ubstantial change in ation of emergency ncroachment is not as been completed |

| | Presence | Impacts | |
|---------------------------|----------|---------|----|
| Farmland | | Yes | No |
| Agricultural Lands | X | X | |
| Prime Farmland (per NRCS) | X | X | |
| | | | |

Total Points (from Section VII of CPA-106/AD-1006* 100 */*If 160 or greater, see CE Manual for guidance.*

See CE Manual for guidance to determine which NRCS form is appropriate for your project.

Remarks: Based on a desktop review, a site visit on August 16, 2019 by Corradino, LLC, and the aerial map of the project area (Appendix B-3), there is 1.25 acres of farmland within the project limits as defined by the Farmland Protection Policy Act. An early coordination letter was sent on January 17, 2020, to Natural Resources Conservation Services (NRCS) (Appendix C-2). Note that at the time of coordination, final right-of-way numbers were not refined and 1.35 acre of impact was assumed. Also note that in the final design, right-of-way impacts occur to agricultural property, but only a small segment of the agricultural property is used for cropland or other agricultural purposes. Coordination with NRCS on January 22, 2020 resulted in a score of 100 on the NRCS-AD-1006 (Appendix C-13). NRCS's threshold score for significant impacts to farmland that result in the consideration of alternatives is 160. Since this project score is less than the threshold, no significant loss of prime, unique, statewide, or local important farmland will result from this project. No alternatives other than those previously discussed in this document will be investigated without re-evaluating impacts to prime farmland.

SECTION C – CULTURAL RESOURCES

| Minor Projects PA Clearance | Category A A B | Type 4 6 12 | INDOT April 3, April 3, April 3, | 2020 | | N/A |
|---|-------------------------|----------------------|---|----------------|-------|-------------------|
| Results of Research | Eligible | e and/or Listed | <u>_ April 3,</u> | | | |
| Archaeology NRHP Buildings/Site(s) NRHP District(s) NRHP Bridge(s) | | | | | | |
| Project Effect No Historic Properties Affected | No Adv | verse Effect | | Adverse Effect | | |
| This is page 14 of 23 Project na | ame: <u>US 4</u> | 0 Bridge Replac | ement | | Date: | November 10, 2020 |

| County Wayne | Route | US 40 | Des. No. 1701344 |
|---|------------------------|-----------------------------|--------------------------|
| | umentation Prepared | | |
| Documentation (mark all that apply) | | ES/FHWA Approval Date(s) | SHPO Approval Date(s) |
| Historic Properties Short Report Historic Property Report Archaeological Records Check/ Review Archaeological Phase Ia Survey Report Archaeological Phase Ic Survey Report Archaeological Phase II Investigation Report Archaeological Phase III Data Recovery APE, Eligibility and Effect Determination 800.11 Documentation | | | |
| Memorandum of Agreement (MOA) | | MOA Signature Dates | (List all signatories) |

Describe all efforts to document cultural resources, including a detailed summary of the Section 106 process, using the categories outlined in the remarks box. The completion of the Section 106 process requires that a Legal Notice be published in local newspapers. Please indicate the publication date, name of paper(s) and the comment period deadline. Likewise include any further Section 106 work which must be completed at a later date, such as mitigation or deep trenching.

Remarks: On April 3, 2020, the INDOT Cultural Resources Office (CRO) determined that this project falls within the guidelines of Category A, Types 4 and 6, and also Category B, Type 12 under the Minor Projects Programmatic Agreement (Appendix D-2 to D-4). Category A-4 covers Roadway work associated with surface replacement, reconstruction, rehabilitation, or resurfacing projects, including overlays, shoulder treatments, pavement repair, seal coating, pavement grinding, and pavement marking within previously disturbed soils where replacement, repair, or installation of curbs, curb ramps or sidewalks will not be required. Category A-6 covers Repair, replacement, or upgrade of existing safety appurtenances such as guardrails, barriers, glare screens, and crash attenuators in previously disturbed soils. Category B-12 covers replacement, widening, or raising the elevation of the superstructure on existing bridges, and bridge replacement projects (when both the superstructure and substructure are removed), under all of the following conditions:

Condition B i: work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource;

Condition B iia: The latest Historic Bridge Inventory identified the bridge as non-historic (see <u>https://www.in.gov/indot/2531.htm</u>).

The proposed project is limited to replacing the existing bridge within previously disturbed soils. If any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, construction in the immediate area of the find will be stopped, and the INDOT Cultural Resources Office and the Division of Historic Preservation and Archaeology will be notified immediately. No further consultation is required. This completes the Section 106 process and the responsibilities of the FHWA under Section 106 have been fulfilled.

SECTION D - SECTION 4(f) RESOURCES/ SECTION 6(f) RESOURCES

| Section 4(f) | Involvement | t (mar | k all | tha | t appl | y) |) |
|--------------|-------------|---------------|-------|-----|--------|----|---|
|--------------|-------------|---------------|-------|-----|--------|----|---|

Parks & Other Recreational Land

Publicly owned park

Publicly owned recreation area Other (school, state/national forest, bikeway, etc.)

| Ye |
|----|
| |
| |
| |
| |



| This is page 15 of 23 | Project name: | US 40 Bridge Replacement |
|-----------------------|---------------|--------------------------|
| | | |

Date: November 10, 2020

| County Wayne | Route | US 40 | Des. No. <u>1701344</u> |
|---|--|--|--|
| Programmatic Section 4(f)* "De minimis" Impact* Individual Section 4(f) | | Evaluations Prepared | FHWA Approval date |
| Wildlife & Waterfowl Refuges National Wildlife Refuge National Natural Landmark State Wildlife Area State Nature Preserve | | Presence | Yes No |
| Programmatic Section 4(f)* "De minimis" Impact* Individual Section 4(f) | | Evaluations Prepared | FHWA Approval date |
| Historic Properties Sites eligible and/or listed on the NRHP | | Presence | Yes No <u>FHWA</u> Approval Date |
| evaluation(s) discussed below. Discuss Programmatic Section 4(f) and "de l documentation must be separate Draft and | minimis" Sect Final docum efer to the "F | res as approval of an ion 4(f) impacts in th ents. For further dis procedural Manual fo | by Section 4f Programmatic and/or De minimis the remarks box below. Individual Section 4(f) cussions on Programmatic, "de minimis" and for the Preparation of Environmental Studies". |

| Remarks: | Section 4(f) of the U.S. Department of Transportation Act of 1966 prohibits the use of certain public and |
|----------|--|
| | historic lands for federally funded transportation facilities unless there is no feasible and prudent alternative. |
| | The law applies to significant publicly owned parks, recreation areas, wildlife / waterfowl refuges, and NRHP |
| | eligible or listed historic properties regardless of ownership. Lands subject to this law are considered Section |
| | 4(f) resources. |

Based on a desktop review, a site visit on August 16, 2019 by Corradino, LLC, the aerial map of the project area (Appendix B-3), and the RFI report (Appendix E-2 to E-13) there are no Section 4(f) resources within or adjacent to the project area. Therefore, no impacts are expected.

| Section 6(f) Involvement | Presence | U | <u>se</u> |
|--------------------------|----------|-----|-----------|
| | | Yes | No |
| Section 6(f) Property | | | |

Discuss proposed alternatives that satisfy the requirements of Section 6(f). Discuss any Section 6(f) involvement.

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|----------|--|--|--|--|---|
| Remarks: | (LWCF), which was Section 6(f) of this A A review of 6(f) prop 2019 revealed a tota | created to preserve, de Act prohibits conversion o perties on the Land and V al of three (3) properties i | evelop, and ass f lands purchas Vater Conserva in Wayne Count | stablished the Land and Water sure accessibility to outdoor re ed with LWCF monies to a nor tion Fund (LWCF) property list y (Appendix I-20). None of the re will be no impacts to 6(f) res | ecreation resources. h-recreation use. dated December use properties are |

SECTION E – Air Quality

Air Quality

| Confe | ormity Status of the Project Yes No |
|----------|--|
| Is the | project in an air quality non-attainment or maintenance area? |
| | the project in the most current MPO TIP? |
| | the project exempt from conformity? |
| | the project is NOT exempt from conformity, then: |
| | Is the project in the Transportation Plan (TP)? |
| | Is a hot spot analysis required (CO/PM)? |
| Level | of MSAT Analysis required? |
| Level | 1a X Level 2 Level 3 Level 4 Level 5 |
| Remarks: | The Fiscal Year (FY) 2020-2024 Statewide Transportation Improvement Program (STIP) is listed based on the lead DES number in the contract. The lead DES number for this contract is 1701338. DES #1701344 is incorporated by reference with the contract number B-39294 (Appendix H-2). |
| | This project is located in Wayne County in Center Township, which is currently in attainment for all criteria pollutants according to IDEM (<u>https://www.in.gov/idem/airquality/files/nonattainment areas map.pdf</u>). Therefore, the conformity procedures of 40 CFR Part 93 do not apply. |
| | This project is of a type qualifying as a categorical exclusion (Group 1) under 23 CFR 771.117(c), or exempt under the Clean Air Act conformity rule under 40 CFR 93.126, and as such, a Mobile Source Air Toxics analysis is not required. |
| | |

SECTION F - NOISE

Noise

| le a noise analy | veis required in accordance | with FHWA regulations a | and INDOT's traffic noise policy? |
|------------------|---------------------------------|-------------------------|-----------------------------------|
| 13 a noise anaig | y 313 10 yuli cu ili accoluance | | |

| | | No | Yes/ Date | |
|-----------|-------------------|----|--|--|
| ES Review | of Noise Analysis | | | |
| Remarks: | | | n accordance with 23 CFR 772 and sis Procedure, this action does not re | |

This is page 17 of 23 Project name: US 40 Bridge Replacement

No Χ

Yes

Des. No. <u>17013</u>44

Route US 40

County Wayne

| SECTION | G – COMMUNITY IMPAC | TS | |
|---|---|--|--|
| Will the prop Will the prop Will the prop Will construe Does the co If No, are | bosed action result in substar bosed action result in substar ction activities impact commu mmunity have an approved t e steps being made to advan | local/regional development patterns for the area? ntial impacts to community cohesion? ntial impacts to local tax base or property values? unity events (festivals, fairs, etc.)? | Yes No X X X X X X X X X X X X X X X X X X X |
| Remarks: | signed detour and commutinclude SR 1, I-70 and US Disruptions to public faciliti to this project. Emergency or limit access. Several ev for Wayne County (<u>https:</u> during construction. The proposed action is no | e temporary impacts for approximately eighteen weeks. US ers may be affected by temporary impacts such as added tr 27 which is 20.3 miles total and adds approximately 6.9 mi es and services such as school transport and emergency s services and school corporations will be notified of any cor ents or festivals are listed within ten miles of the project are //visitrichmond.org/visitors/events-festivals) which should | avel time. The route will iles to the original route. services may occur due nstruction that will block a on the event websites be taken into account e substantial impacts to |
| | complies with INDOT's AD | ct is not expected to affect American Disabilities Act (ADA) A Transition Plan. | facilities in any way and |
| | d Cumulative Impacts posed action result in substar | ntial indirect or cumulative impacts? | Yes No |
| Remarks: | but are still reasonably for related to induced changes affect the environment wh present, and reasonably for actions. The nature of this changes to the cultural or | which are caused by the action and are later in time or farth reseeable. Indirect effects may include growth inducing ef- s in the pattern of land use, population density, or growth ra- ich result from the incremental impact of the action whe preseeable future actions regardless of what agency or p project is to replace an existing bridge, which is not expect environmental land use in the surrounding area. No indirect act include improved stability of the bridge is expected. | ffects and other effects ate. Cumulative impacts in added to other past, person undertakes such ted to cause substantial |
| Will the prop private utiliti | es, emergency services, relig | ntial impacts on health and educational facilities, public and gious institutions, airports, public transportation or pedestriar naintenance of traffic will affect public facilities and services. | |
| Remarks: | and the water resources m located within the 0.5 mile | y, a site visit on August 16, 2019, the aerial map of the proje ap in the RFI report (Appendix E-9), there is one religious of the project. There is no public facility within or adjace be maintained during construction. Therefore, no impacts a | facility and one railroad ent to the project area. |
| During the d Does the pro If YES, then Are an | y EJ populations located with | ere EJ issues identified? | Yes No X X X X X |
| This is p | age 18 of 23 Project name | : US 40 Bridge Replacement | Date: November 10, 2 |

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|--------|-------|-------|-------|----------|---------|
| | | | | | |

Under FHWA Order 6640.23A, FHWA and INDOT, as a recipient of funding from FHWA, are responsible to Remarks: ensure that their programs, policies, and activities do not have a disproportionately high and adverse effect on minority or low-income populations. Per the current INDOT Categorical Exclusion Manual, an Environmental Justice (EJ) Analysis is required for any project that has two or more relocations or 0.5 acre of additional permanent right-of-way. This project will require 1.25 acres of additional permanent right-of-way; therefore, an EJ analysis is required.

> Potential EJ impacts are detected by locating minority and low-income populations relative to a reference population to determine if populations of EJ concern exists and whether there could be disproportionately high and adverse impacts to them. The reference population may be a county, city or town and is called the community of comparison (COC). In this project, the COC is Wayne County, Indiana. The community that overlaps the project limits is called the affected community (AC). In this project, the AC is Census Tracts 108.00, 107.00 and 105.00 in Wayne County, Indiana. An AC has a population of concern for EJ if the population is more than 50% minority or low-income or if the low-income or minority population is 125% of the COC. Data from the U.S. Census Bureau 2012-2017 American Community Survey was obtained from the US Census Bureau Website https://data.census.gov/cedsci on July 24, 2020 by Corradino, LLC. The data collected for minority and low-income populations within the AC are summarized in the below table.

| | COC – Wayne County, IN | AC-1 –Census Tract 105 | AC-2 –Census Tract 107 | AC-2 –Census Tract 108 |
|--------------------------|------------------------------|---------------------------|---------------------------|---------------------------|
| Percent Minority | 11.50% | 1.05% | 2.70% | 8.42% |
| 125% of COC | 14.38% | AC < 125% COC | AC < 125% COC | AC < 125% COC |
| EJ Population of Concern | | No | No | No |
| | | | | |
| Percent Low-Income | 18.24% | 17.10% | 7.44% | 21.71% |
| 125% of COC | 22.80% | AC < 125% COC | AC < 125% COC | AC < 125% COC |
| EJ Population of Concern | | No | No | No |

AC-1, Census Tract 105 has a percent minority of 1.05% which is below 50% and is below the 125% COC threshold. AC-2. Census Tract 107 has a percent minority of 2.70% which is below 50% and is below the 125% COC threshold. AC-3, Census Tract 108 has a percent minority of 8.42% which is below 50% and is below the 125% COC threshold. Therefore, the AC does not contain minority populations of EJ concern.

AC-1, Census Tract 105 has a percent low-income of 17.10% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 107 has a percent low-income of 7.44% which is below 50% and is below the 125% COC threshold. AC-1, Census Tract 108 has a percent low-income of 21.71% which is below 50% and is below the 125% COC threshold. Therefore, the AC does not contain low income populations of EJ concern.

The census data sheets, map, and calculations can be found in Appendix I-2 to I-3. No further environmental iustice analysis is warranted.

| Relocation of People, Busi | nesses or Farms | | | Yes | No |
|--------------------------------|------------------------------|--------------------------|----------|----------|----|
| Will the proposed action rest | ult in the relocation of per | ople, businesses or farm | s? | | Χ |
| Is a Business Information Su | Irvey (BIS) required? | | | | Х |
| Is a Conceptual Stage Reloc | ation Study (CSRS) requ | uired? | | | Х |
| Has utility relocation coordin | ation been initiated for th | is project? | | X | |
| Number of relocations: | Residences: 0 | Businesses: 0 | Farms: 0 | Other: 0 | |

If a BIS or CSRS is required, discuss the results in the remarks box.

Remarks: No relocations of people, businesses, or farms will take place as a result of this project. It is anticipated that utilities in the area may need to be relocated for this project. Utility relocation coordination has been initiated and will continue throughout design.

This is page 19 of 23 Project name:

US 40 Bridge Replacement

US 40

Route

Yes/ Date

December 17, 2019

SECTION H - HAZARDOUS MATERIALS & REGULATED SUBSTANCES

No

Hazardous Materials & Regulated Substances (Mark all that apply)

Red Flag Investigation Phase I Environmental Site Assessment (Phase I ESA) Phase II Environmental Site Assessment (Phase II ESA) Design/Specifications for Remediation required?

| Include a summary of findin | as for each investigation |
|-----------------------------|---------------------------|

Based on a review of GIS, available public records, an RFI was completed on October 7, 2019 by Corradino, LLC (Appendix E-1 to E-13) and concurred by INDOT Site Assessment and Management on December 17, 2019. One NPDES facility and three NPDES pipe locations are located within 0.5 mile of the project area and no hazmat sites are located within the project area. No impacts are expected. Further investigation for hazardous material concerns is not required at this time.

Likely Required

SECTION I – PERMITS CHECKLIST

Permits (mark all that apply)

ES Review of Investigations

Remarks:

| Army (| Corps of Engineers (404/Section10 Permit) | |
|--------|---|----------|
| | Individual Permit (IP) | |
| | Nationwide Permit (NWP) | |
| | Regional General Permit (RGP) | |
| | Pre-Construction Notification (PCN) | |
| | Other | |
| | Wetland Mitigation required | |
| | Stream Mitigation required | |
| IDEM | 5 | |
| | Section 401 WQC | |
| | Isolated Wetlands determination | |
| | Rule 5 | |
| | Other | |
| | Wetland Mitigation required | |
| | Stream Mitigation required | |
| IDNR | | |
| | Construction in a Floodway | |
| | Nevie elle Meterice / Demoit | <u> </u> |

Navigable Waterway Permit Lake Preservation Permit Other

Mitigation Required

US Coast Guard Section 9 Bridge Permit

Others (Please discuss in the remarks box below)

| This is page 20 of 23 | Proiect name: |
|------------------------|----------------|
| 11115 15 page 20 01 25 | i iojectitame. |



Documentation

1701344 Des. No.

Date: November 10, 2020

County Wayne

| County Wayne Route US 40 Des. No. 1701344 |
|---|
|---|

Remarks: Nolands Fork was identified as a likely jurisdictional waterway in the *Waters of the U.S. Determination* report. For stream impacts to Nolands Fork a Section 404 Regional General Permit No. 1 from the U.S. Army Corps. of Engineers and a Section 401 Water Quality Certification from IDEM will be required. Total disturbed area will be 2.0 acre, which is more than the 1 acre threshold for an IDEM Rule 5 Storm Water Runoff Permit, therefore this permit will be required. The upstream drainage area is 61.6 square miles, which does not meet the rural bridge exemption for IDNR Construction in a Floodway permits. It will be the responsibility of the designer to submit plans to the INDOT Ecology and Waterway Permitting Office (EWPO) for an official permit determination. The project will likely require a IDNR Habitat Restoration Plan to mitigate tree removal within the floodplain.

Applicable recommendations provided by INDOT, IDNR-DFW, and USFWS are included in the Environmental Commitments section of this document. If other permits are found to be necessary, then conditions of the permit will be requirements for the project and will supersede these recommendations.

It is the responsibility of the Project Sponsor to identify and obtain all required permits.

SECTION J- ENVIRONMENTAL COMMITMENTS

The following information should be provided below: List all commitments, name of agency/organization requesting the commitment(s), and indicating which are firm and which are for further consideration. The commitments should be numbered. Remarks: **Firm:**

| | 1. | If the scope of work or permanent or temporary right-of-way amounts change, INDOT ESD and the INDOT District Environmental Section will be contacted immediately. (INDOT ESD and INDOT Greenfield District) |
|---|-----|---|
| | 2. | |
| | 3. | |
| | 4. | USFWS Bridge/Structure Assessment shall take place no earlier than two (2) years prior to the start of construction. If construction will begin after 8/16/21, an inspection of the structure by a qualified individual, must be performed. Inspection of the structure should check for presence of bats/bat indicators and/or presence of birds. The results of the inspection must indicate no signs of bats or birds. If signs of bats or birds are documented during this inspection, the INDOT District Environmental Manager must be contacted immediately (USFWS). |
| | 5. | |
| | 6. | o |
| | 7. | Tree Removal AMM1 – Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal. (USFWS) |
| | 8. | Tree Removal AMM3 - Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits). (USFWS) |
| | | Contractors must take care when handling dead or injured bats (regardless of species), and any other federally listed species that are found at the Project site in order to preserve biological material in the best possible condition and protect the handler from exposure to diseases, such as rabies. Project personnel are responsible for ensuring that any evidence about determining the cause of death or injury is not unnecessarily disturbed. Reporting the discovery of dead or injured listed species is required in all cases to enable the Service to determine whether the level of incidental take exempted by the BO is exceeded, and to ensure that the terms and conditions are appropriate and effective. Parties finding a dead, injured, or sick specimen of any bat (regardless of species), or other endangered or threatened species, must promptly notify the USFWS Bloomington Field Office at (812) 334-4261. |
| l | 10. | A "Reinitiation Notice" is required if: more than 2.5 acres of trees are to be cleared; the amount or |

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
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| | | extent of incidental take of Indiana | hat and/or north | orn long oarod hat is overed | od: now information |
| | | about listed species is encountered project may affect; the project is more new information reveals that the project considered in the BO or the project | ed; new species odified in a man roject may affect | s is listed or critical habitat on ner that causes an effect to th | designated that the e listed species; or |
| | 11. | Structure 040-89-00217 C at Nola species protected under the Migrate However, the structure is located of Avoidance and minimization meas nesting season. Nests without eggs nesting season (September 8 – A present. Nests with eggs or young of – September 7). Nests with eggs of Details of the required procedures Special Provision." (INDOT EWPO) | by Bird Treaty A byer or near wa sures must be in or young should pril 30) and dur cannot be remov r young should are outlined in t | Act (MBTA) during the August ter which is preferred habitat mplemented prior to the star d be removed prior to construc- ring the nesting season if no ved or disturbed during the ness be screened or buffered from | 19, 2019 inspection for migratory birds t of and during the tion during the non eggs or young are sting season (May active construction |
| | For Fur | ther Consideration: | | | |
| | 1. | Restrict below low-water work in shaping of the spill slopes around the spill | | | |
| | 2. | Culverts should span the active str arch culvert, and be installed where culvert or arch is used in a stream cobbles and boulders, the existing s natural habitat for the aquatic comm | ream channel, s practicable on a m, which has a substrate should | hould be either embedded or an essentially flat slope. When good natural bottom substra be left undisturbed beneath th | a 3-sided or open an open-bottomed te, such as gravel |
| | 3. | Minimize the extent of hard armor whenever possible. If rip rap is util provide aquatic habitat. (USFWS). | (riprap) in bank | stabilization by using bioeng | ineering techniques v-water elevation to |
| | 4. | Avoid all work within the inundate intermittent streams) during the fis within sealed structures such as a season. No equipment shall be unless the machinery is within the a | sh spawning sea aissons or coffe operated below aissons or on th | ason (April 1 through June 3 erdams that were installed pr the Ordinary High Water Ma e cofferdams. (USFWS) | 0), except for worl for to the spawning ark during this time |
| | 5. | Evaluate wildlife crossings under crossings include flat areas below b culverts, amphibian tunnels and div | oridge abutments | s with suitable ground cover, h | |
| | 6. | If box or pipe culverts are used, the culvert height/pipe diameter, which elevation to allow a natural strear should: span the entire channel we natural stream substrate within the of 0.25; and have stream depth and to those in the natural stream chan create conditions that are less fave current conditions (IDNR-DFW). | ne bottoms shound never is greater mbed to form w vidth (a minimu structure; have d water velocitie annel. The new | ald be buried to a minimum of up to a maximum of 2') below within or under the crossing so m of 1.2 times the bankful we a minimum openness ratio (he so during low-flow conditions the replacement, or rehabbed so | ow the stream bed tructure. Crossings vidth); maintain the eight x width/length nat are approximate tructure should no |
| | 7. | Riprap must not be placed in the ac precludes fish or aquatic organism elevation). Riprap may be used on (OHWM). The banks above the geotextiles and a mixture of grasse and specifically for stream bank completion. (IDNR-DFW). | passage (riprap ly at the toe of t OHWM must s, sedges, wildfl | must not be placed above the he sideslopes up to the ordina be restored, stabilized, and lowers, shrubs, and trees nativ | existing streambed ary high water mark revegetated using re to [site indicated |
| | 8. | Do not excavate in the low flow ar removal of the old structure (IDNR- | | e placement of piers, foundat | ions, and riprap, o |
| | 9. 10. | Do not construct any temporary run Do not cut any trees suitable for Inc | arounds or caus | | from April 1 through |
| | 11. | September 30. (IDNR-DFW). Impacts to non-wetland forest of or less than one acre of non-wetland f | | | |

| County | Wayne | Route | US 40 | Des. No. | 1701344 |
|--------|-------|-------------------------------------|----------------------------------|--------------------------|---------------------|
| | | | | | |
| | | ratio based on area. Impacts to no | n-wetland forest under | one (1) acre in an urba | n setting should be |
| | | mitigated by planting five trees, a | least 2 inches in dia | meter-at-breast height (| dbh), for each tree |
| | | which is removed that is 10 inche | es dbh or greater (5:1 | mitigation based on th | e number of large |
| | | trees). (IDNR-DFW). | | - | - |
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12. Operate equipment used to replace the bridge from the existing roadway (IDNR-DFW).

13. Use minimum average 6 inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the voids (IDNR-DFW).

SECTION K- EARLY COORDINATION

Please list the date coordination was sent and all agencies that were contacted as a part of the development of this Environmental Study. Also, include the date of their response or indicate that no response was received. INDOT and FHWA are automatically considered early coordination participants and should only be listed if a response is received.

Remarks:

Early Coordination Letters with accompanying graphics were sent in January 2020. A date in the table below means a response was received. All early coordination is contained within Appendix C. No coordinating agencies reported concern with the nature of the project or the preferred alternative.

| Agency | Date Contacted | Comment Received | |
|---|------------------|-------------------------------------|--|
| US Fish and Wildlife Service | January 17, 2020 | April 8, 2020; September 2, 2020 | |
| US Dept. of Housing and Urban Develop. | January 17, 2020 | No Response | |
| Federal Highway Administration | January 17, 2020 | No Response | |
| US Army Corps. of Engineers | January 17, 2020 | No Response | |
| National Park Service | January 17, 2020 | No Response | |
| IDNR – Department of Fish and Wildlife | January 17, 2020 | February 14, 2020 | |
| IDEM – Electronic Submittal | January 17, 2020 | January 17, 2020 | |
| IDEM – Groundwater – Electronic Submittal | January 17, 2020 | January 17, 2020 | |
| Indiana Geological Survey | January 17, 2020 | January 17, 2020 | |
| Natural Resources Conservation Service | January 21, 2020 | January 23, 2020 | |
| INDOT –Greenfield District | January 17, 2020 | No Response | |
| INDOT – Public Hearings | January 17, 2020 | No Response | |
| INDOT – Ecology and Waterway Permitting | January 17, 2020 | No Response | |
| Wayne County SWCD | January 17, 2020 | No Response | |
| Wayne County Engineer | January 17, 2020 | No Response | |
| Wayne County Board of Commissioners | January 17, 2020 | No Response | |

Table of Contents for Appendix Items

- Appendix A: INDOT Supporting Documentation
 - Threshold Document (A-2)
- Appendix B: Graphics
 - Project Location Map (B-2)
 - Aerial Location Map (B-3)
 - USGS Topographic Map (B-4)
 - Proposed Right-of-Way Map (B-5)
 - Photo Key Map (B-6)
 - Photographs of the project (B-7 to B-15)
 - These photos are from the Waters of the U.S. Determination Report
 - Plans (B-16 to B-26)
- Appendix C: Early Coordination
 - One copy of the early coordination letter sent to resource agencies (C-2 to C-4)
 - All early coordination responses (C-5 to C-44)
- Appendix D: Section 106 of the NHPA
 - Minor Projects PA Project Assessment Form (D-2 to D-4)
- Appendix E: Red Flag and Hazardous Materials
 - Red Flag Investigation (E-2 to E-13)
- Appendix F: Water Resources
 - Waters Report (F-2 to F-6)
 - Supporting Maps (F-7 to F-13)
 - Wetland Determination Data Form (F-14 to F-15)
 - Preliminary Jerisdictional Determination Form (F-16 to F-19)
- Appendix G: Public Involvement
 - Notice of Survey Letter (G-2)
- Appendix H: Air Quality
 - Copy of page from STIP with project listed (H-2)
- Appendix I: Additional Studies
 - o U.S. Census Bureau 2012-2017 American Community Survey (I-2)
 - Census Tract Map (I-3)
 - Bridge Inspection Report (I-4 to I-19)
 - Section 6(f) List (I-20)

APPENDIX A

INDOT Supporting Documentation

DES 1701344

Appendix A-1

Categorical Exclusion Level Thresholds

| | РСЕ | Level 1 | Level 2 | Level 3 | Level 4 ¹ |
|---|---|--|---|---|---|
| Section 106 | Falls within guidelines of Minor Projects PA | "No Historic Properties Affected" | "No Adverse Effect" | - | "Adverse Effect" Or Historic Bridge involvement ² |
| Stream Impacts | No construction in waterways or water bodies | < 300 linear feet of stream impacts | ≥ 300 linear feet of stream impacts | - | Individual 404 Permit |
| Wetland Impacts | No adverse impacts to wetlands | < 0.1 acre | - | < 1 acre | ≥ 1 acre |
| Right-of-way ³ | Property acquisition for preservation only or none | < 0.5 acre | ≥ 0.5 acre | - | - |
| Relocations | None | - | - | < 5 | ≥ 5 |
| Threatened/Endangered Species (Species Specific Programmatic for Indiana bat & northern long eared bat) | "No Effect", "Not likely to Adversely Affect" (Without AMMs ⁴ or with AMMs required for all projects ⁵) | "Not likely to Adversely Affect" (With any other AMMs) | - | "Likely to Adversely <mark>Affect"</mark> | Project does not fall under Species Specific Programmatic |
| Threatened/Endangered Species (Any other species) | Falls within guidelines of USFWS 2013 Interim Policy | "No Effect", ""Not likely to Adversely Affect" | - | - | "Likely to Adversely Affect" |
| Environmental Justice | No disproportionately high and adverse impacts | - | - | - | Potential ⁶ |
| Sole Source Aquifer | Detailed Assessment Not Required | - | - | - | Detailed Assessment |
| Floodplain | No Substantial Impacts | - | - | - | Substantial Impacts |
| Coastal Zone Consistency | Consistent | - | - | - | Not Consistent |
| National Wild and Scenic River | Not Present | - | - | - | Present |
| New Alignment | None | - | - | - | Any |
| Section 4(f) Impacts | None | - | - | - | Any |
| Section 6(f) Impacts | None | - | - | - | Any |
| Added Through Lane | None | - | - | - | Any |
| Permanent Traffic Alteration | None | - | - | - | Any |
| Coast Guard Permit | None | - | - | - | Any |
| Noise Analysis Required | No No | - | - | - | Yes |
| Air Quality Analysis Required | No | - | - | - | Yes ⁷ |
| Approval Level | Concurrence by INDOT District | | | | |
| District Env. Supervisor Env. Services Division FHWA | Environmental or Environmental Services | Yes | Yes | Yes Yes | Yes Yes Yes |

¹Coordinate with INDOT Environmental Services. INDOT will then coordinate with the appropriate FHWA Environmental Specialist.

²Any involvement with a bridge processed under the Historic Bridge Programmatic Agreement.

³Permanent and/or temporary right-of-way.

⁴AMMs = Avoidance and Mitigation Measures.

⁵AMMs determined by the IPAC decision key to be needed that are listed in the USFWS User's Guide for the Range-wide Programmatic Consultation

for Indiana bat and Northern long-eared bat as "required for all projects". ⁶Potential for causing a disproportionately high and adverse impact.

⁷Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

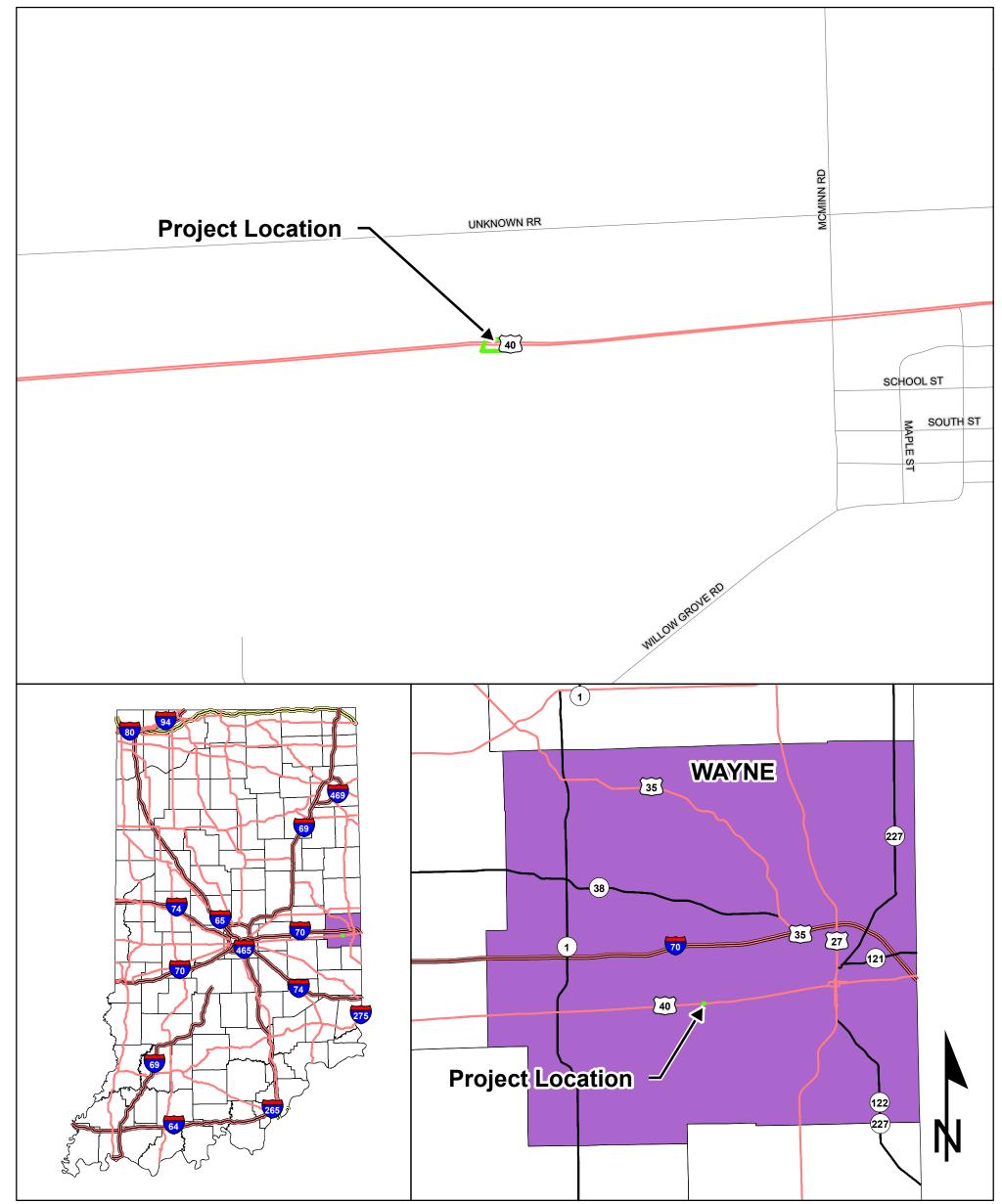
*Substantial public or agency controversy may require a higher-level NEPA document.

APPENDIX B

Graphics

Des. No. 1701344

Project Location Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



Sources: 0.2 0.1 0 0.2 Non Orthophotography Miles Miles Data - Obtained from the State of Indiana Geographical Miles Information Office Library Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org) Map Projection: UTM Zone 16 N Map Datum: Map Projection: UTM Zone 16 N Map Datum: NAD83 This map is intended to serve as an aid in graphic representation only. This information is not warranted

for accuracy or other purposes.

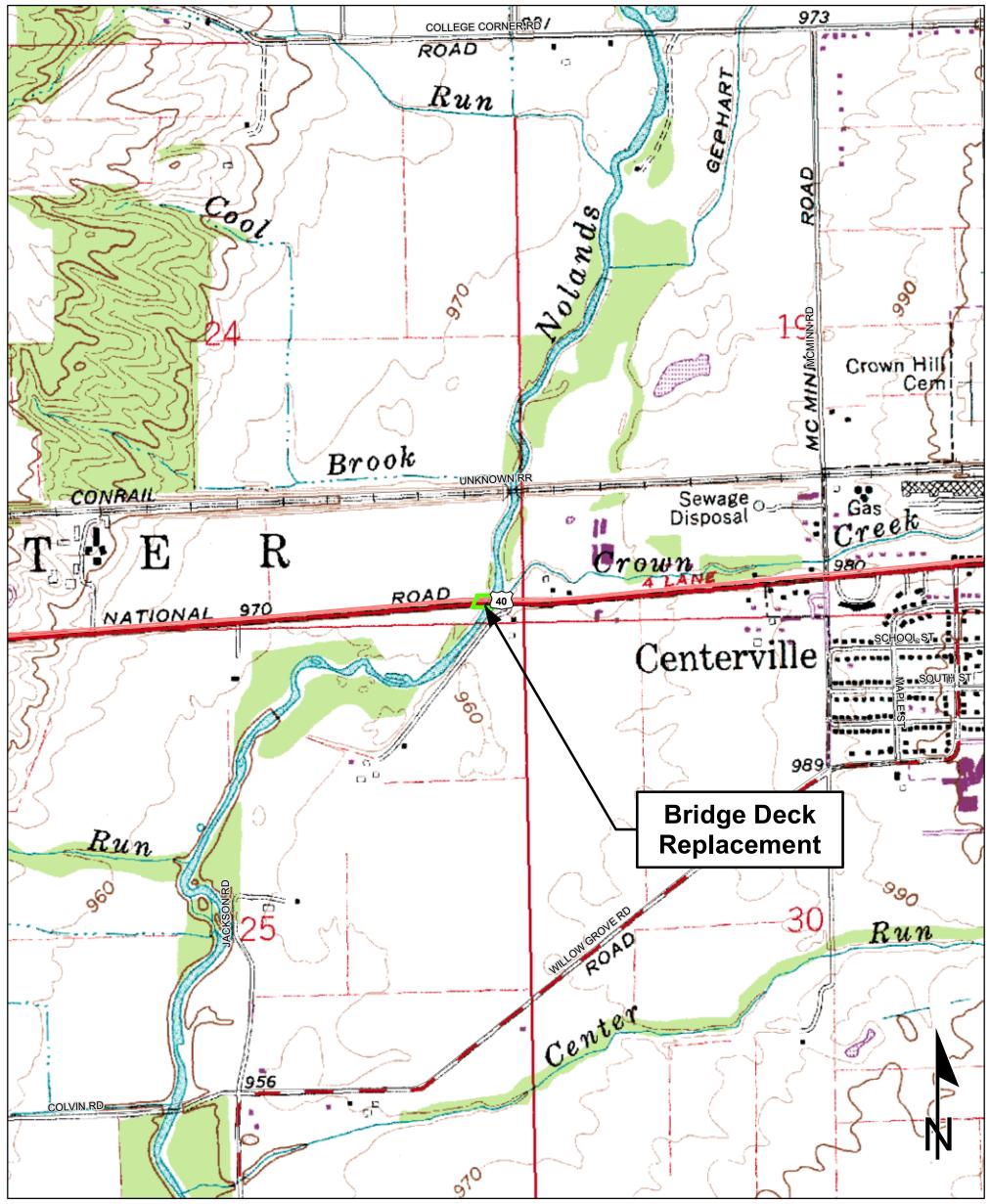
INDIANA STATEWIDE GIS DATA Aerial Location Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



Sources:1,00050001,000Non OrthophotographyFeetDataObtained from the State of Indiana GeographicalInformation Office LibraryOrthophotographyObtained from Indiana Map Framework DataOrthophotographyObtained from Indiana Map Framework Data(www.indianamap.org)Map Projection:UTM Zone 16 NMap Projection:UTM Zone 16 NMap Datum:NAD83This map is intended to serve as an aid in graphicrepresentation only. This information is not warrantedfor accuracy or other purposes.

INDIANA STATEWIDE AERIAL IMAGERY FLOWN IN 2016

USGS Topographic Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



Sources: 1,000 500 0

Non Orthophotography

Data - Obtained from the State of Indiana Geographical

Information Office Library

<u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

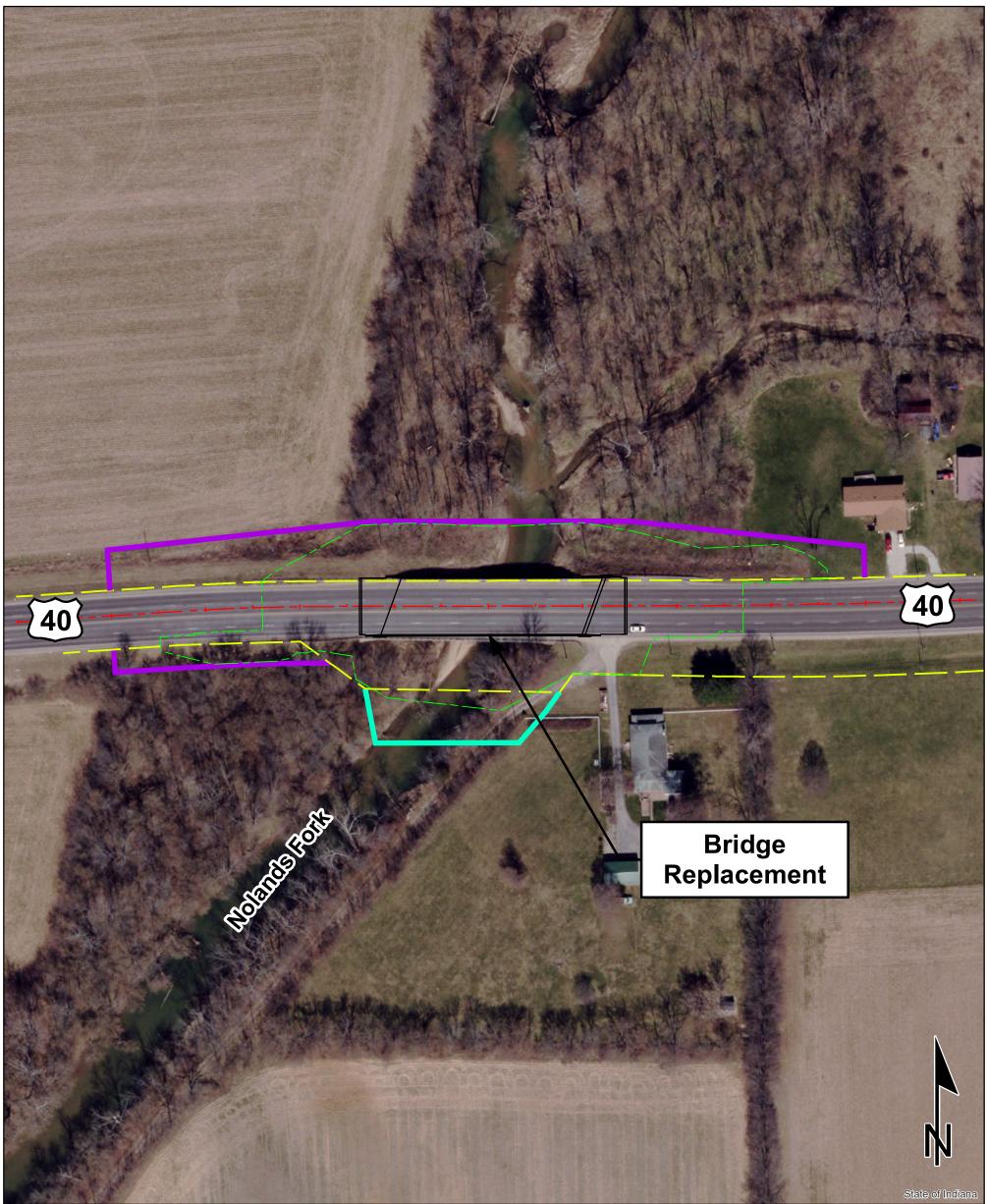
JACKSONBURG QUADRANGLE INDIANA 7.5 MINUTE SERIES (TOPOGRAPHIC)

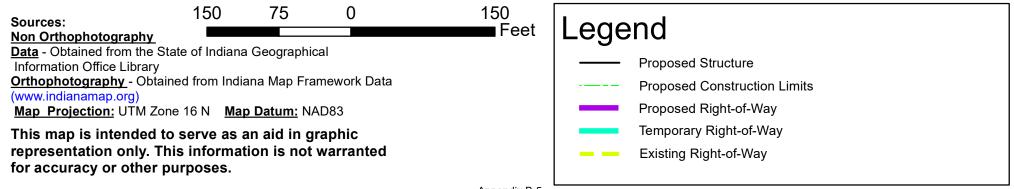
Appendix B-4

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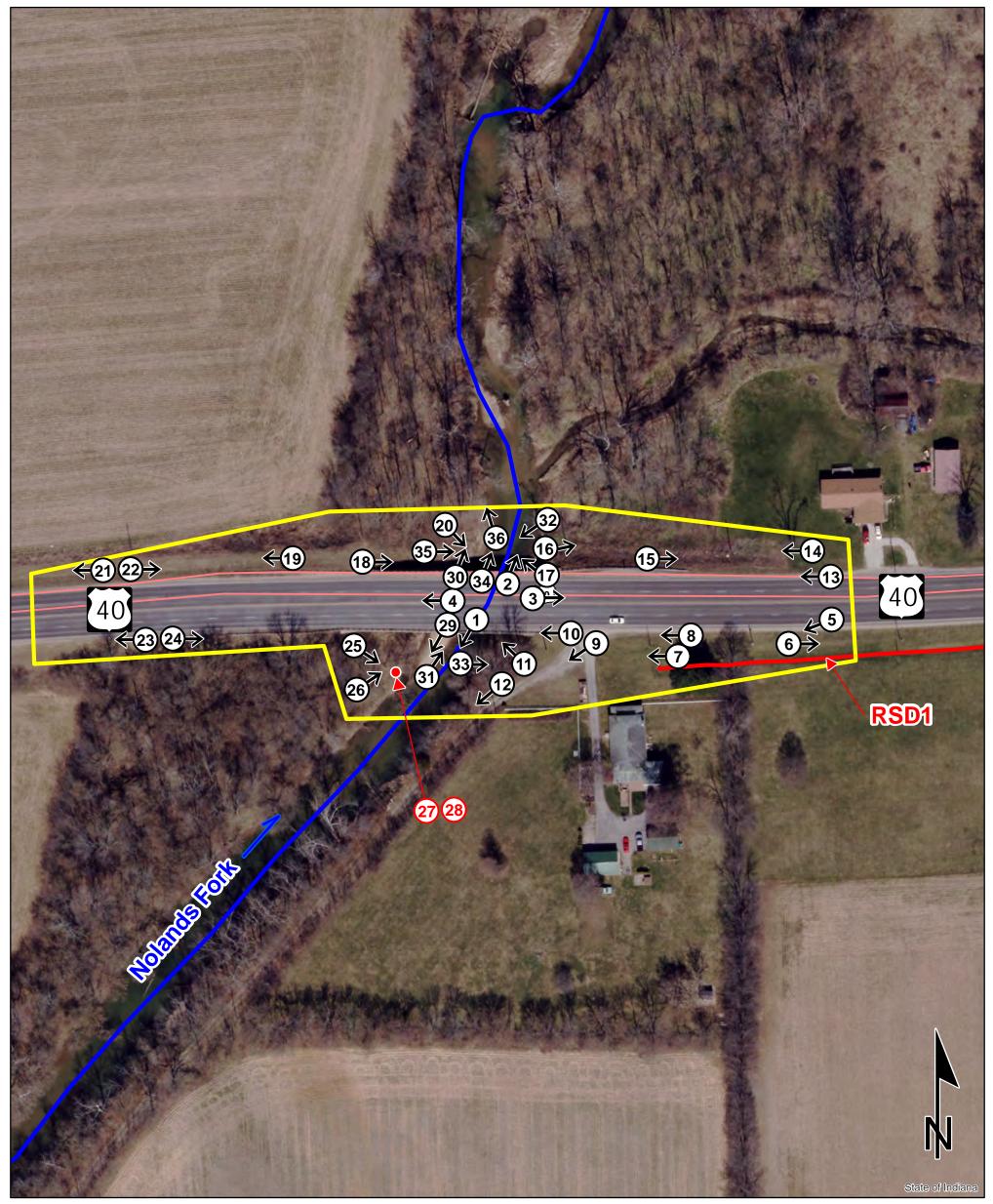
Proposed Right-of-Way Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana





Appendix B-5

Photo Key Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



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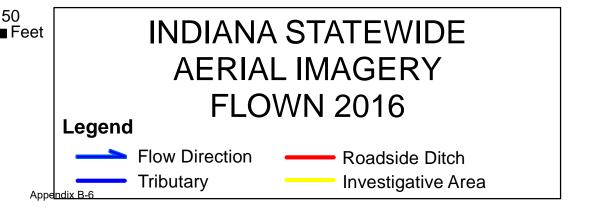
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 - Obtained from Indiana Map Framework Data

 (www.indianamap.org)
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 NAD83
 This map is intended to serve as an aid in graphic
 representation only. This information is not warranted

 for accuracy or other purposes.
 Formation
 Formation





Picture 1—Nolands Fork, southwest view; 16 AUG 2019.



Picture 2— Nolands Fork; north view; 16 AUG 2019.



Picture 3—US 40; east view; 16 AUG 2019.



Picture 4—US 40; west view; 16 AUG 2019.



Picture 5—RSD1; southwest view; 16 AUG 2019.



Picture 6—RSD1; east view; 16 AUG 2019.



Picture 7—RSD1 pipe; west view; 16 AUG 2019.



Picture 8—Southeast quadrant; west view; 16 AUG 2019



Picture 9—Southeast quadrant and gravel drive; southwest view; 16 AUG 2019.



Picture 10—Southeast quadrant; west view; 16 AUG 2019.



Picture 11—Southeast quadrant, Nolands Fork and structure; northwest view; 16 AUG 2019.



Picture 12—Nolands Fork and southeast bank ; southwest view; 16 AUG 2019.



Picture 13—Northeast quadrant; west view; 16 AUG 2019. Note Schedonorus arundinaceus (FACU), Setaria faberi (FACU), Ambrosia trifida (FAC), Setaria pumila (FAC), Leucanthemum vulgara (UPL)



Picture 15—Northeast quadrant; east view; 16AUG 2019. Note Setaria faberi (FACU), Ambrosia artemisifolia (FACU), Cirsium vulgare (FACU), Bromus inermis (FACU)



Picture 14—Northeast quadrant; west view; 16 AUG 2019. Note Schedonorus arundinaceus (FACU), Ambrosia trifida (FAC), Muhlenbergia schreberi (FACU), Setaria faberi (FACU)



Picture 16—Northeast quadrant; east view; 16 AUG 2019.



Picture 17—Nolands Fork and northwest quadrant; northwest view; 16 AUG 2019.



Picture 19—Northwest quadrant; west view; 16 AUG 2019. Note Schedonorus arundinaceus (FACU), Solidago canadensis (FACU), Setaria faberi (FACU), Ambrosia trifida (FAC)



Picture 18—Northwest quadrant; east view; 16 AUG 2019.



Picture 20—Northwest quadrant; southeast view; 16 AUG 2019.



Picture 21—Northwest quadrant; west view; 16 AUG 2019.



Picture 22—Northwest quadrant; east view; 16 AUG 2019. Note *Schedonorus arundinaceus* (FACU), *Muhlenbergia schreberi* (FAC), *Solidago canadensis* (FACU), *Setaria faberi* (FACU)



Picture 23—Southwest quadrant; west view; 16 AUG 2019.



Picture 24— Southwest quadrant; east view; 16 AUG 2019.



Picture 25—Southwest quadrant; southeast view; 16 AUG 2019.



Picture 26—Southwest quadrant and Delineation Data Point location, north view; 16 AUG 2019.



Picture 27—Delineation Data Point , west view; 16 JUL 2019.



Picture 28— Delineation Soil Sample, 16 AUG 2019.



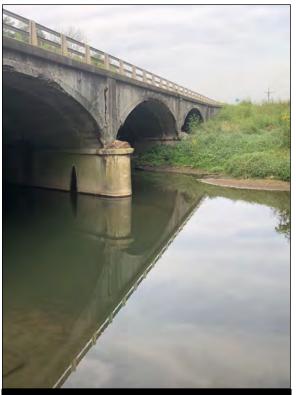
Picture 29—Nolands Fork and sandbar; southwest view; 16 AUG 2019.



Picture 30—Nolands Fork; northeast view; 16 AUG 2019.



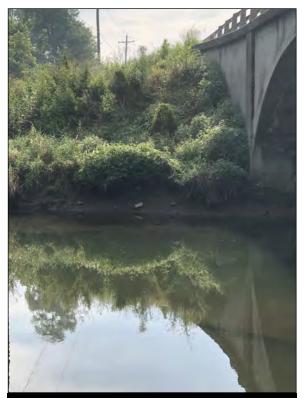
Picture 31—Nolands Fork and structure, northeast view; 16 AUG, 2019.



Picture 32—Nolands Fork and structure , southwest view; 16 AUG 2019.



Picture 33—Pipe outlet to RSD1; east view; 16 AUG 2019.



Picture 35—Nolands Fork east view; 16 AUG, 2019.



Picture 34—Nolands Fork; northwest view; 16 AUG 2019.



Picture 36—Nolands Fork , north view; 16 AUG 2019.

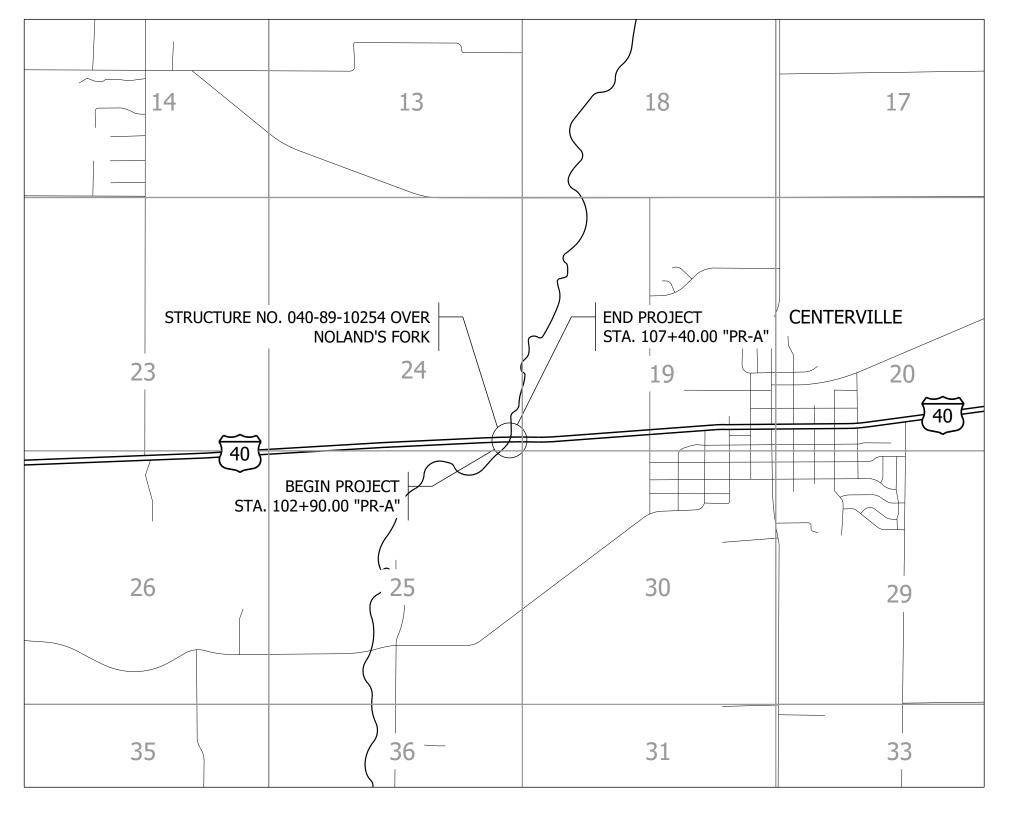
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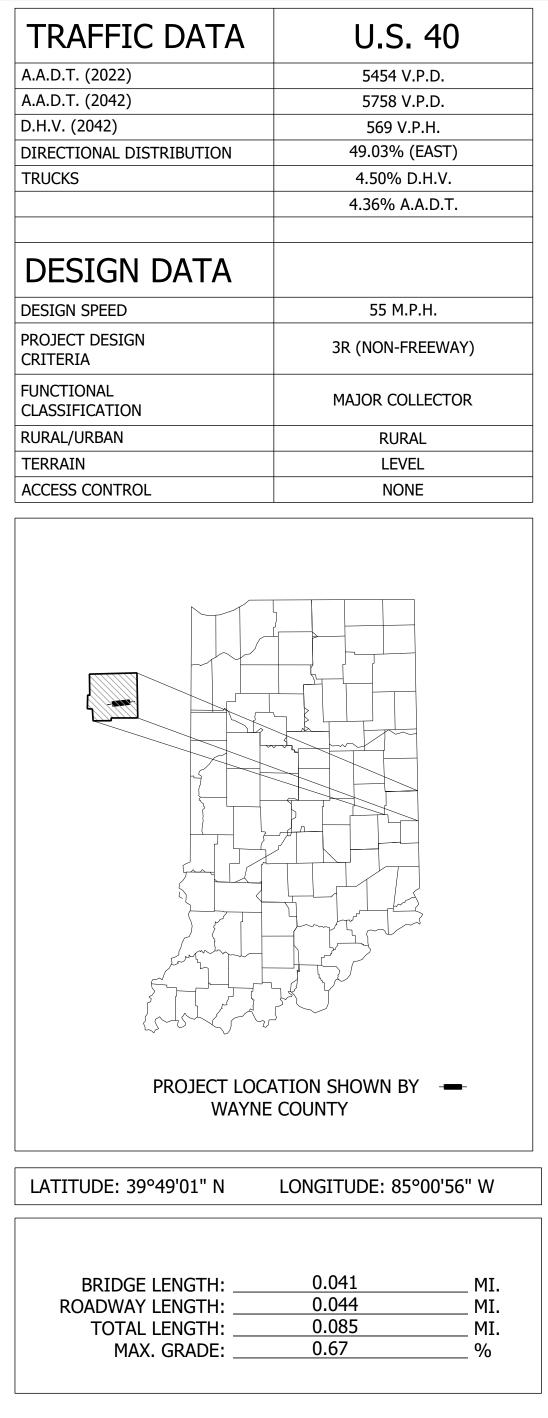


BRIDGE PLANSFOR SPANS OVER 20 FEETROUTE: U.S. 40AT: RP 138+71OJECT NO.1701344 P.E.1701344 R/W1701344 CONST.

BRIDGE REPLACEMENT ON U.S. 40 OVER NOLAND'S FORK APPROXIMATELY 6.84 MILES WEST OF U.S. 27 LOCATED IN SECTION 24, T-16-N, R-13-E, CENTER TOWNSHIP, WAYNE COUNTY, INDIANA.



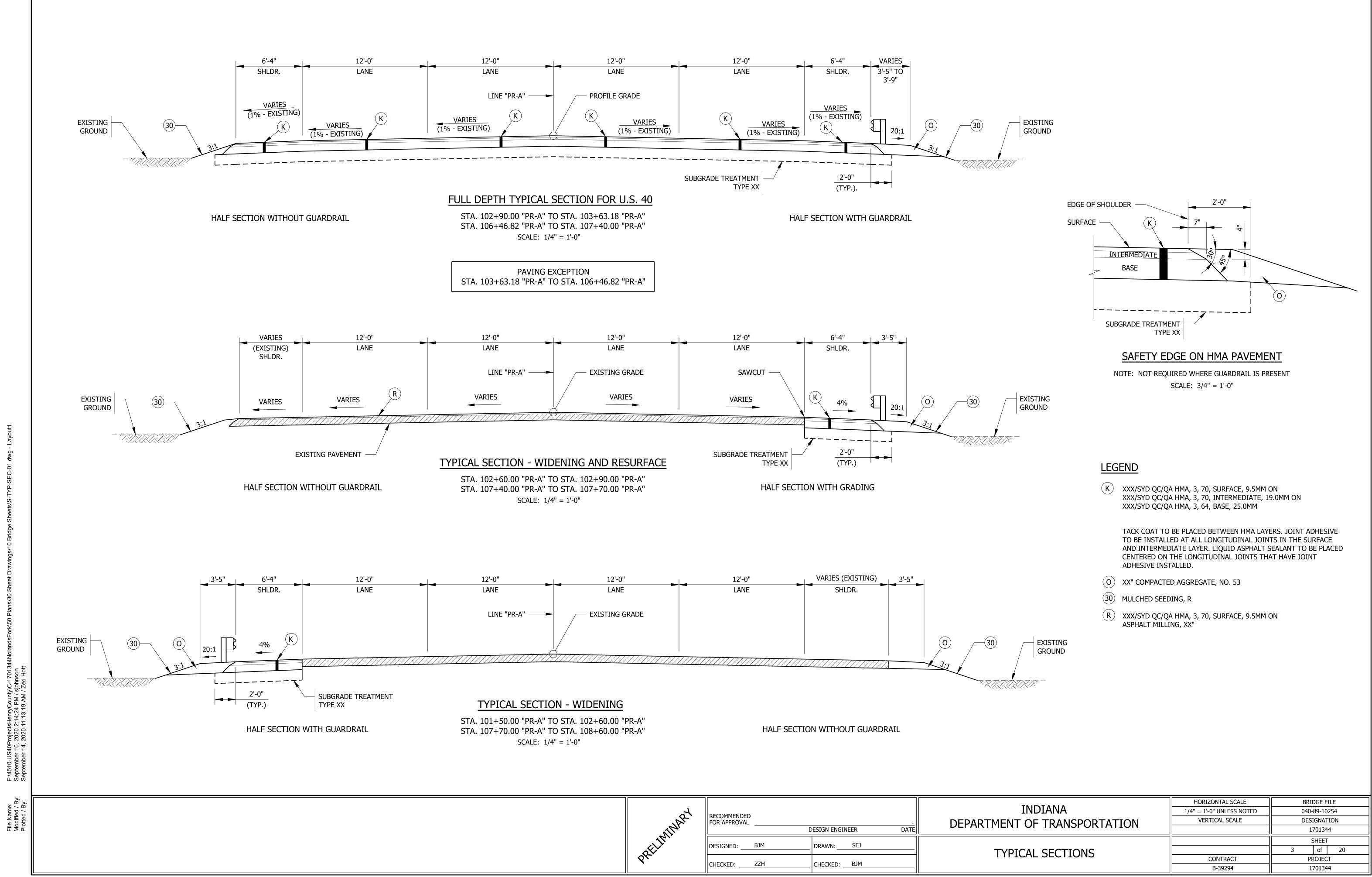
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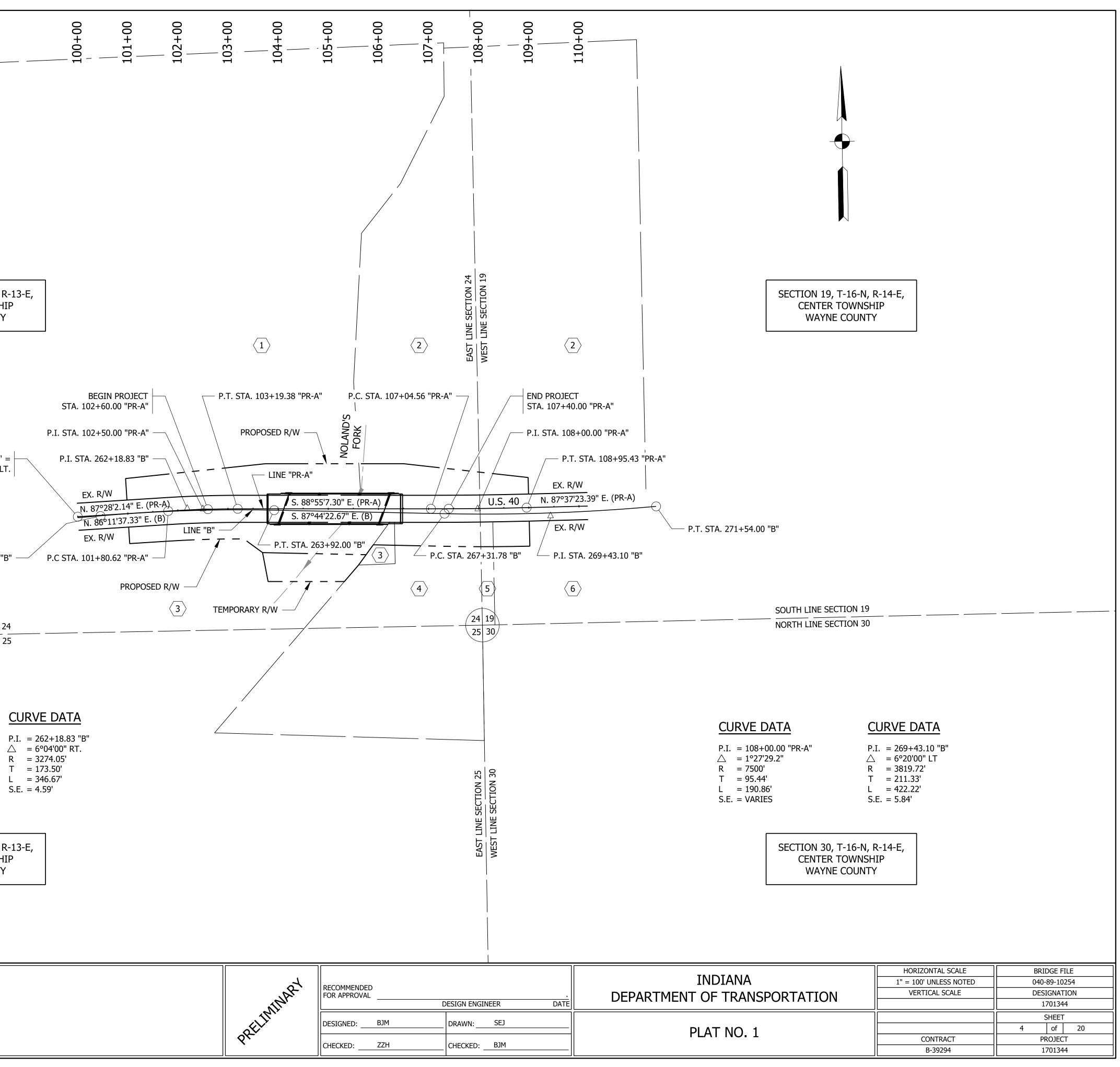


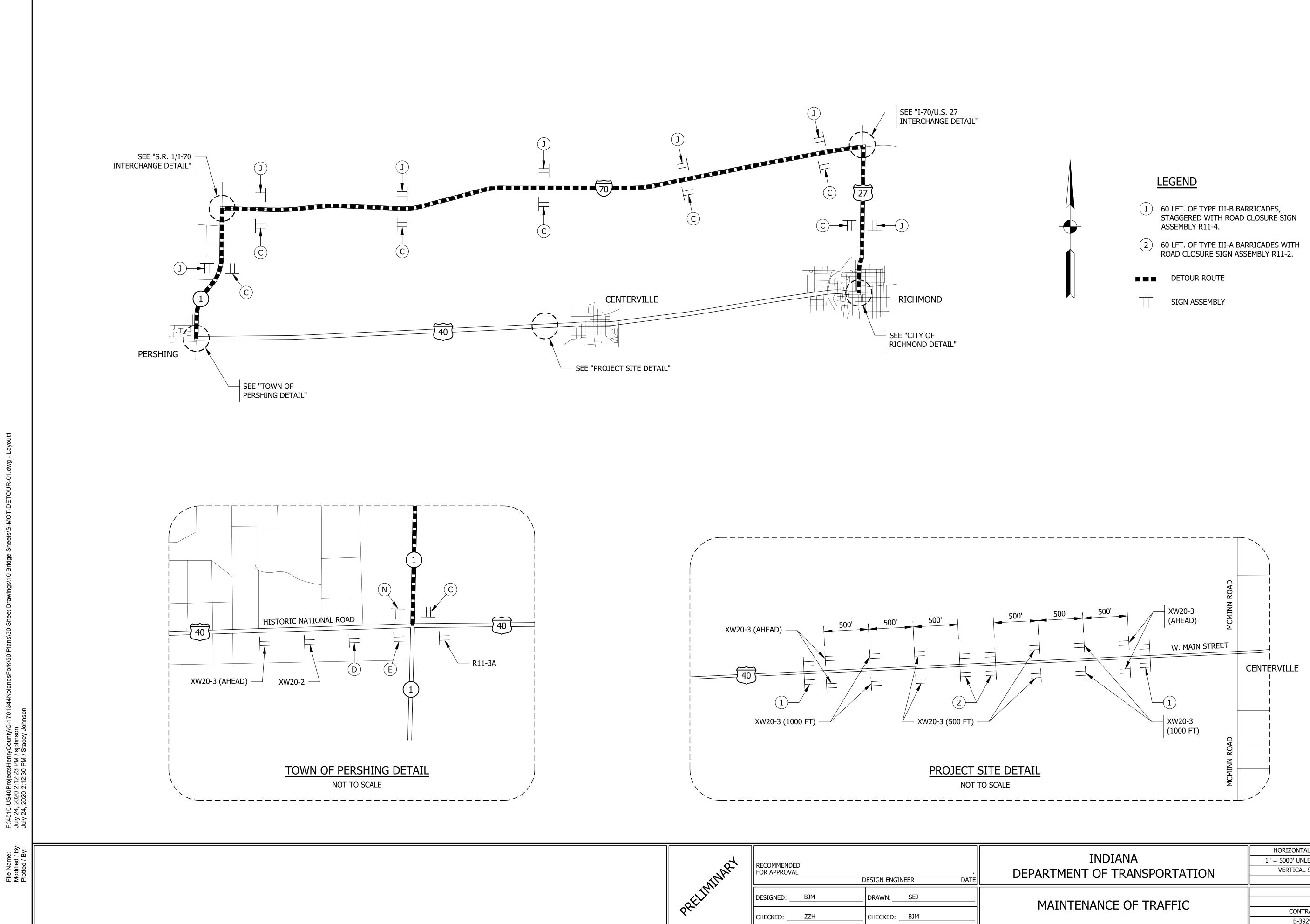
INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS DATED 2020 TO BE USED WITH THESE PLANS.



| | Recommender For Approval | | DESIGN ENGINEER | DATE | DEPA |
|--|-----------------------------|-----|-----------------|----------|------|
| | DESIGNED: | ВЈМ | DRAWN: SEJ | _ | |
| | CHECKED: | ZZH | CHECKED: BJM | | |

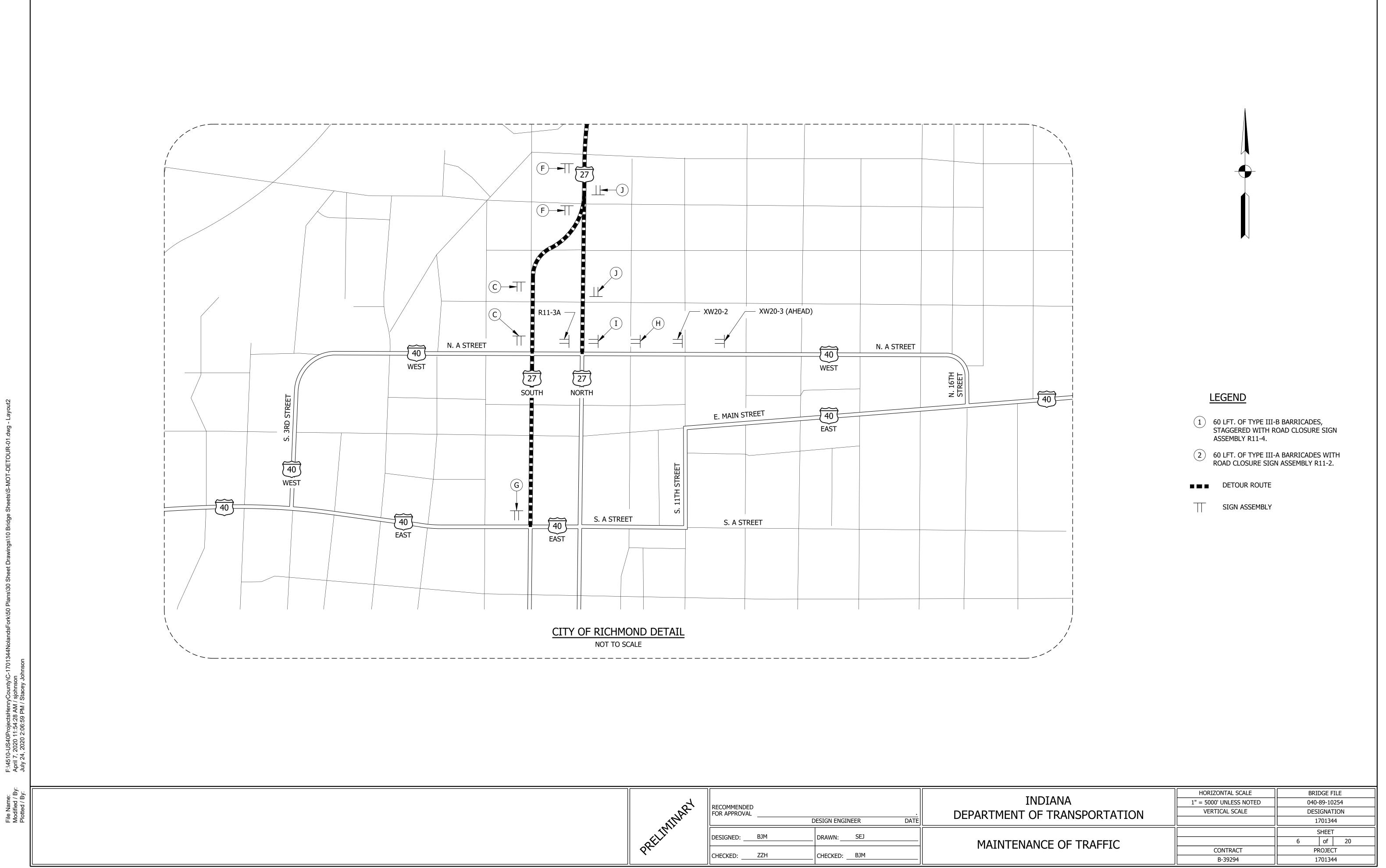
SECTION 24, T-16-N, R-13-E, CENTER TOWNSHIP WAYNE COUNTY LEGEND: P.O.B. STA. 100+00.00 "PR-A" = P.O.B. STA. 260+00.00 "B" 2.0' LT. $\langle 1 \rangle$ JOSEPH R. FERRIELL AND JEANNINE M. FERRIELL $\langle 2 \rangle$ JACKIE LEE CAUBLE AND DELCIE MARIE CAUBLE $\langle 3 \rangle$ PAMELA L. STEWART AND MARLA SUE MURPHY $\langle 4 \rangle$ MIKEL K. TALBOT AND APRIL D. TALBOT $\langle 5 \rangle$ BRUCE A. HARRIS, AS TRUSTEE 1/2 AND RHONDA J. HARRIS, AS TRUSTEE 1/2 6 CENTERVILLE CHURCH OF THE NAZARENE P.C STA. 260+45.33 "B" SOUTH LINE SECTION 24 NORTH LINE SECTION 25 CURVE DATA P.I. = 102+50.00 "PR-A" \triangle = $3^{\circ}36'50.4$ " R = 2200'T = 69.41'L = 138.76' S.E. = VARIES F:\4510-US40ProjectsHenryCounty\C-April 16, 2020 2:52:02 PM / sjohnson July 24, 2020 2:06:50 PM / Stacey Jot SECTION 25, T-16-N, R-13-E, CENTER TOWNSHIP WAYNE COUNTY File Name: Modified / By: Plotted / By:

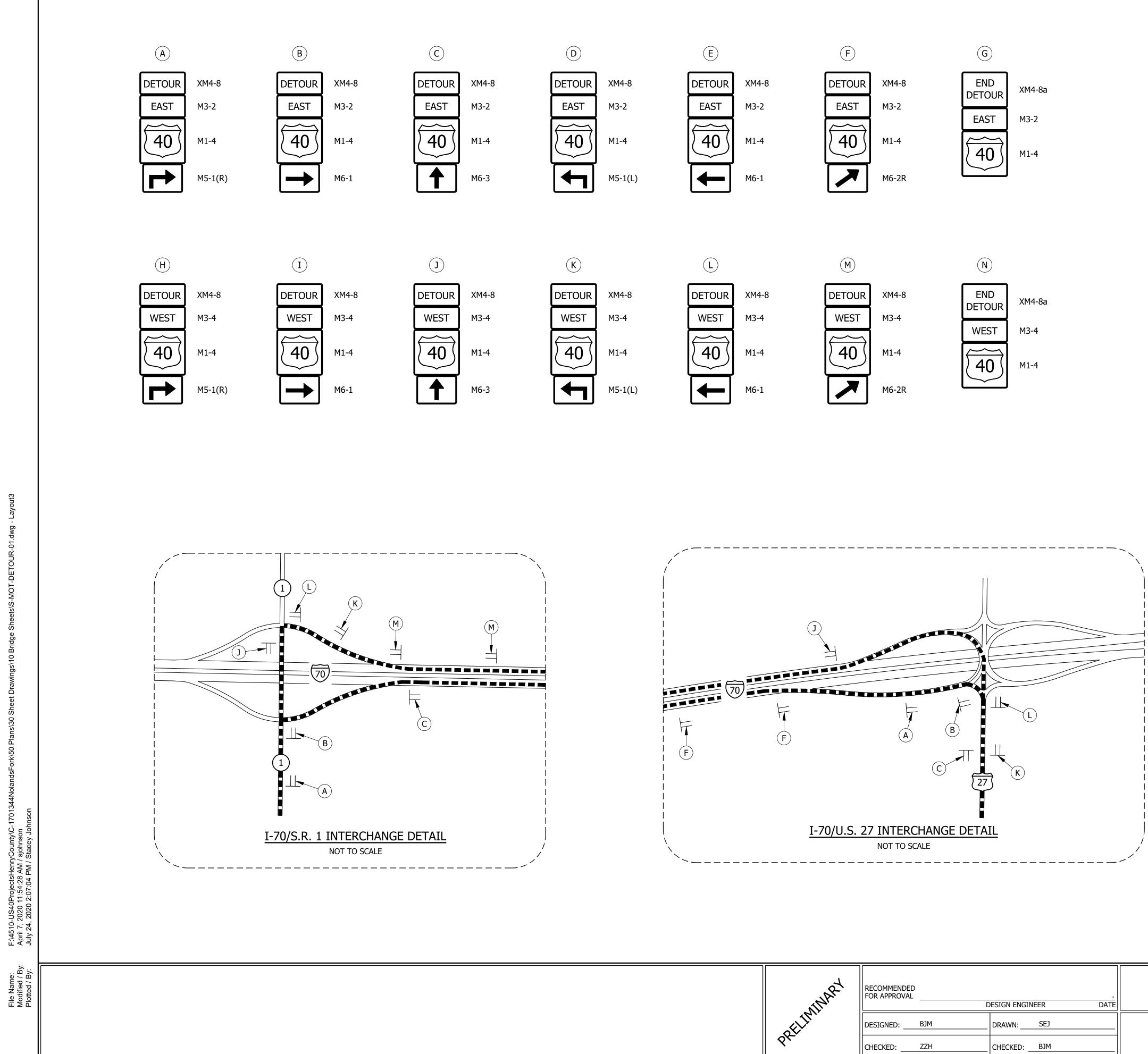




| | RECOMMENDED FOR APPROVAL | DESIGN ENGINEER DATE | INDIANA DEPARTMENT OF TRANSPORTATION | HORIZONTAL SCALE 1" = 5000' UNLESS NOTED VERTICAL SCALE | BRIDGE FILE 040-89-10254 DESIGNATION 1701344 |
|-------|-----------------------------|----------------------|---|---|---|
| | DESIGNED: BJM | DRAWN: SEJ | MAINTENANCE OF TRAFFIC | | SHEET 5 of 20 |
| - 6K- | CHECKED: ZZH | CHECKED: BJM | | CONTRACT B-39294 | PROJECT 1701344 |







| NTWARY | RECOMMENDED FOR APPROVAL | DESIGN ENGINEER DATE | INDIANA DEPARTMENT OF TRANSPORTATION | HORIZONTAL SCALE 1" = 5000' UNLESS NOTED VERTICAL SCALE | BRIDGE FILE 040-89-10254 DESIGNATION 1701344 |
|----------|-----------------------------|----------------------|---|---|---|
| ORELINIT | DESIGNED: BJM | DRAWN: SEJ | MAINTENANCE OF TRAFFIC | | SHEET 7 of 20 |
| - QK- | CHECKED: ZZH | CHECKED: BJM | | CONTRACT B-39294 | PROJECT 1701344 |

| | CONSTRUCTION SIGN | SCHEDULE | | |
|---|-------------------------------|------------|-------------------------|-----------|
| SIGN NO. | DESCRIPTION | SIZE (FT.) | TYPE | EST. QTY. |
| XG20-5 | U.S. 40 CLOSED ON OR AFTER XX | 5 X 3 | А | 2 |
| XW20-2 | DETOUR AHEAD | 4 X 4 | А | 2 |
| XW20-3 | ROAD CLOSED XXXX | 4 X 4 | A | 14 |
| R11-2 | ROAD CLOSED | 4 X 2.5 | - | 2 |
| R11-3A | ROAD CLOSED XX MILES | 5 X 2.5 | - | 2 |
| R11-4 | ROAD CLOSED TO THRU TRAFFIC | 5 X 2.5 | - | 2 |
| | | | TOTAL TYPE "A" SIGNS | 18 |
| etour route M (pe III-a Barric) (pe III-b Barric) | | | ROAD CLOSURE SIGN | 6 |

ASSEMBLIES

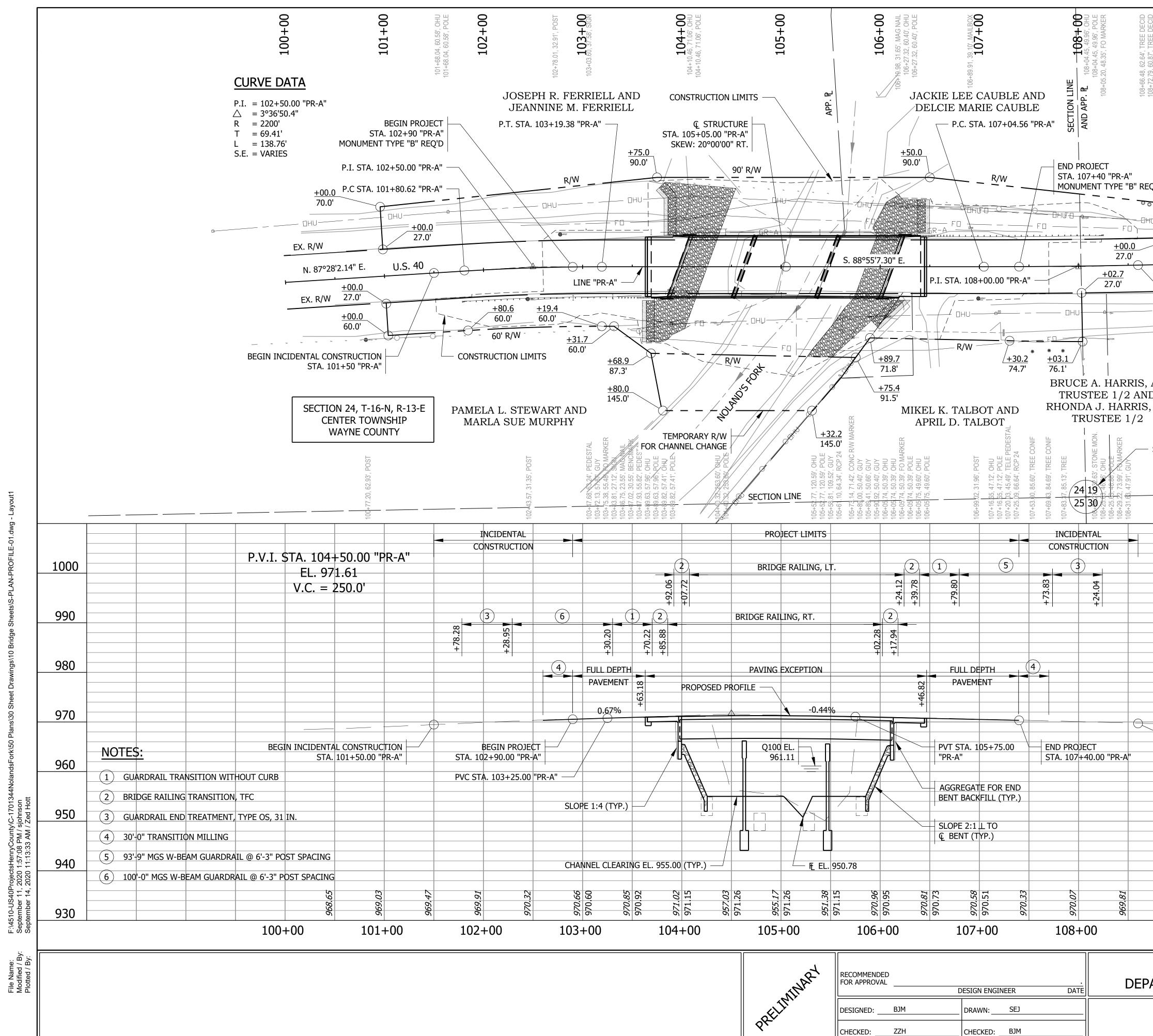
* DETOUR ROUTE MARKER ASSEMBLIES SHALL BE IN ACCORDANCE WITH STD. DWG. 801-TCDT-04.

* TYPE B CONSTRUCTION WARNING LIGHTS SHALL BE USED WITH ALL SIGNS LOCATED ON BARRICADES AND AS SHOWN. TYPE A CONSTRUCTION WARNING LIGHTS SHALL BE USED ON ALL OTHER CONSTRUCTION SIGNS. (NOT PAY ITEMS.)

* TWO XG20-5 SIGNS TO BE PLACED AS DIRECTED BY THE ENGINEER.



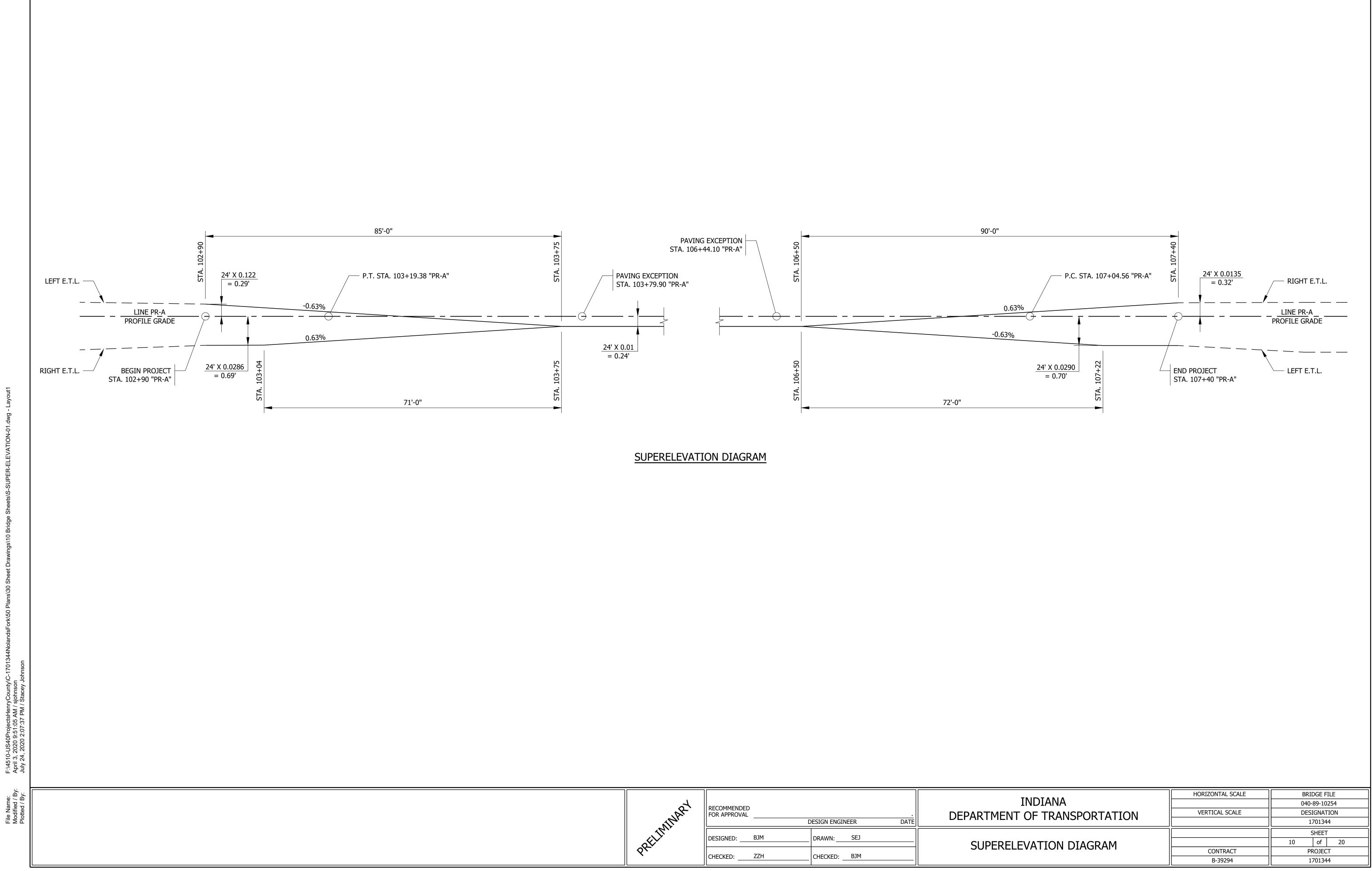
- 1 60 LFT. OF TYPE III-B BARRICADES, STAGGERED WITH ROAD CLOSURE SIGN ASSEMBLY R11-4.
- 2 60 LFT. OF TYPE III-A BARRICADES WITH ROAD CLOSURE SIGN ASSEMBLY R11-2.
- ■ DETOUR ROUTE
- SIGN ASSEMBLY



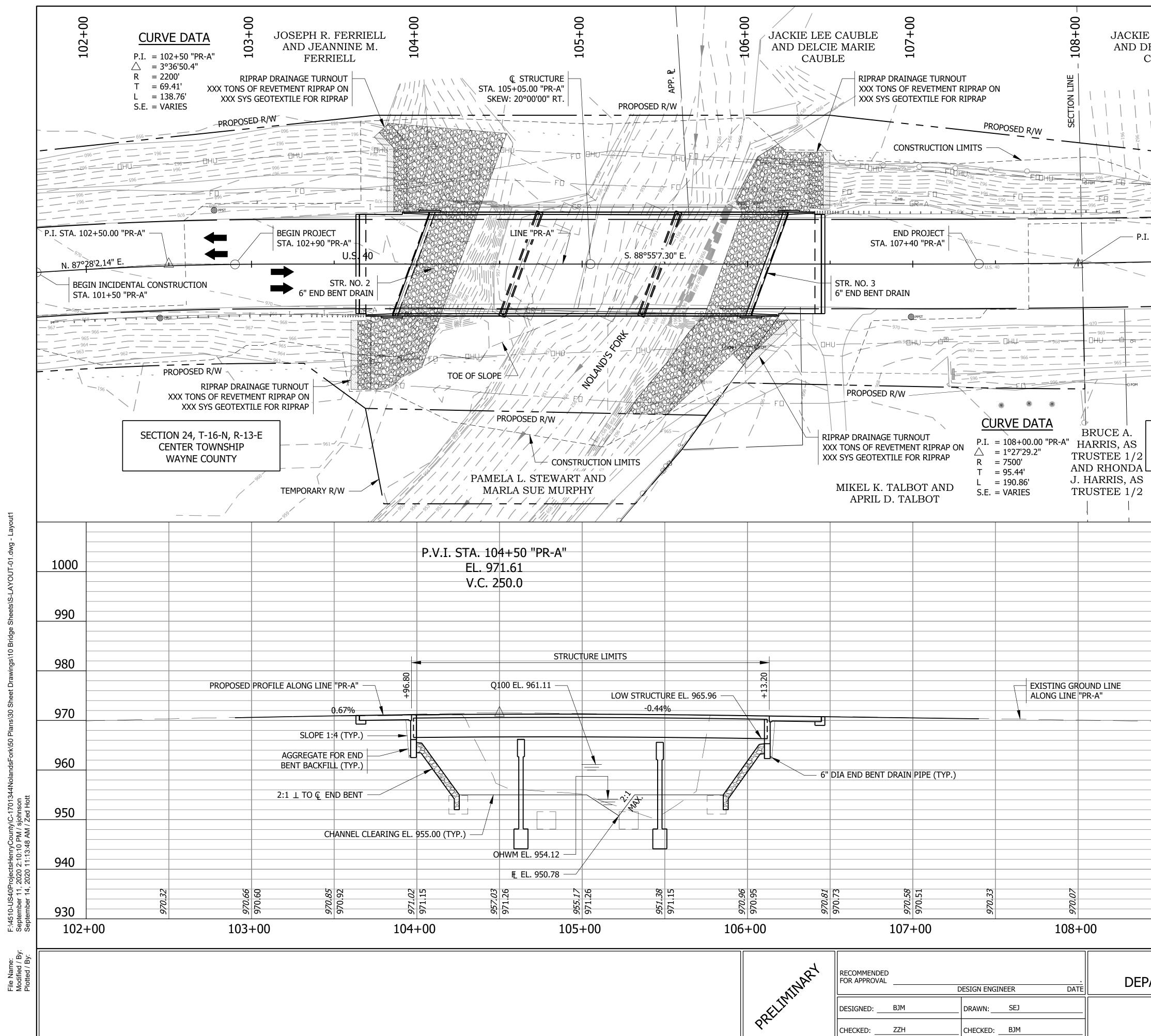
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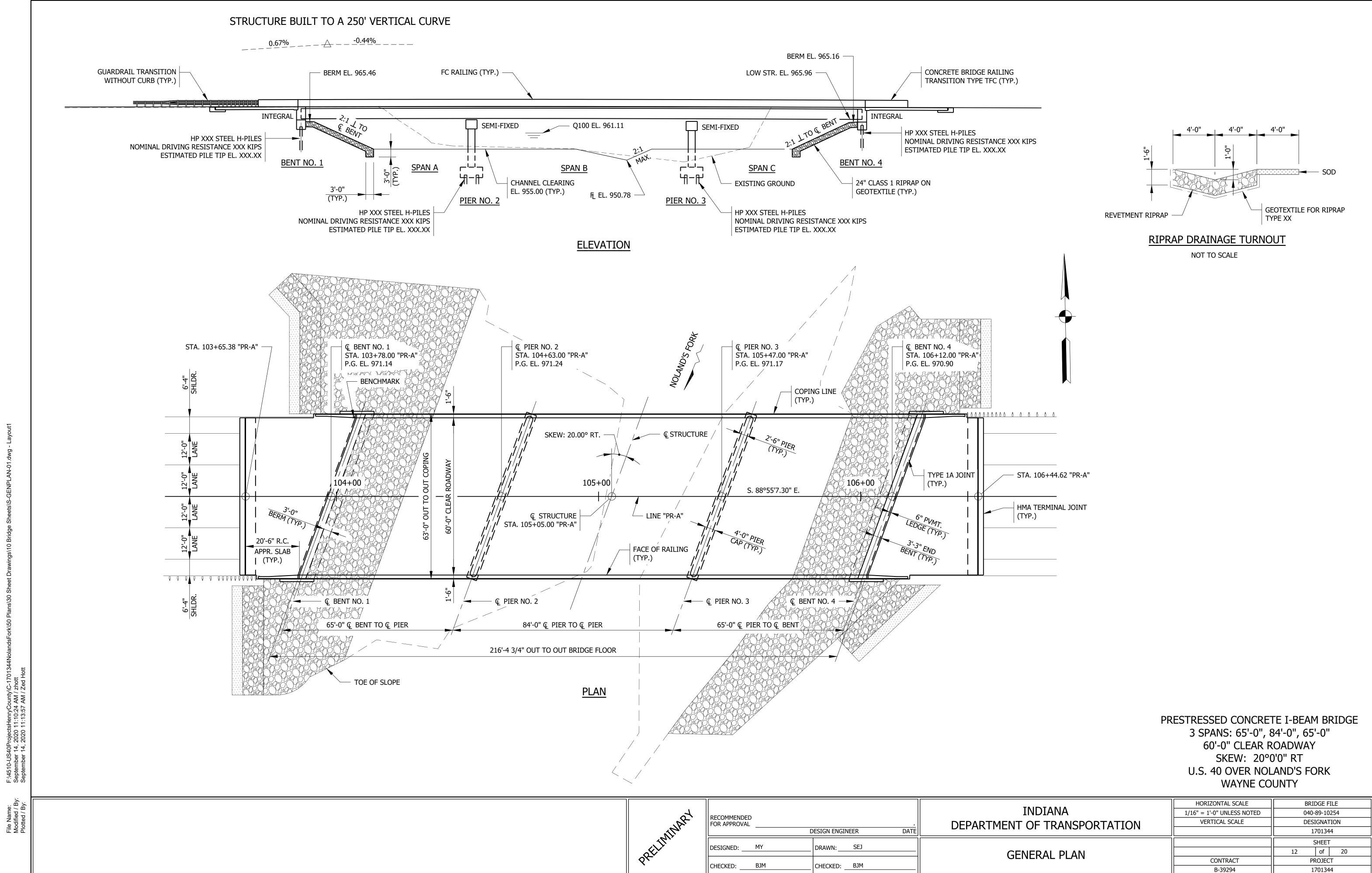
| | 109+08.42, 96.94', B 109+38.54, 97.45', B 109+38.76, 84.45', B 109+66.65, 84.93', B | | AND | | APP. R | | | | |
|-------------------------|--|---|----------------------|--------------|-----------|--|--|-------------------------------|-------|
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| | N. 87°37'23.3 | | | | | P.I. = △ = R = T = L = | VE DA 108+00.0 1°27'29.2 7500' 95.44' 190.86' VARIES | 00 "PR-A" | |
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| | TBM #2 | 160 | 683 | 796886 | 970.86 | CUT X, | SW END C | F BRIDGE | 990 |
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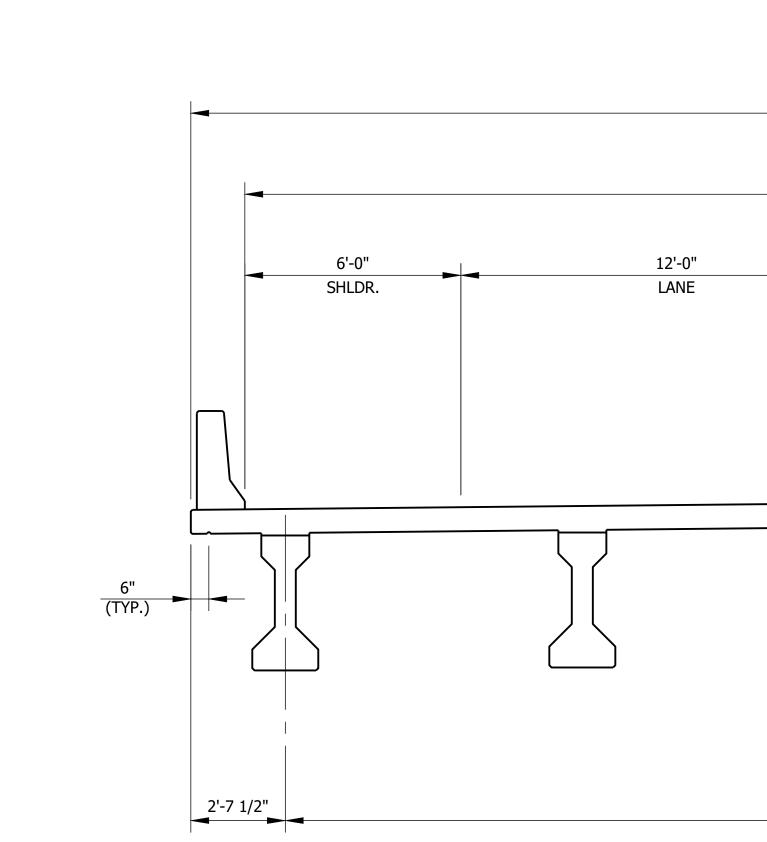


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| | | | EXISTING STRUCTURE (04 | 40-89-00217 | 7) IS A THREE SPAN |
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| LAYOUT | | | CONTRACT | | SHEET 11 of 20 PROJECT |
| | | | B-39294 | | 1701344 |





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File Name: Modified / By: Plotted / By:

GENERAL NOTES

REINFORCING STEEL COVER SHALL BE 2 1/2" IN TOP AND 1" MINIMUM IN BOTTOM OF FLOOR SLAB, 3" IN FOOTINGS, EXCEPT BOTTOM STEEL WHICH SHALL BE 4", AND 2" IN ALL OTHER PARTS, UNLESS NOTED.

DESIGN DATA

LIVE LOAD

DESIGNED FOR HL-93 LOADING, IN ACCORDANCE WITH AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, EIGHTH EDITION, AND SUBSEQUENT INTERIM SPECIFICATIONS.

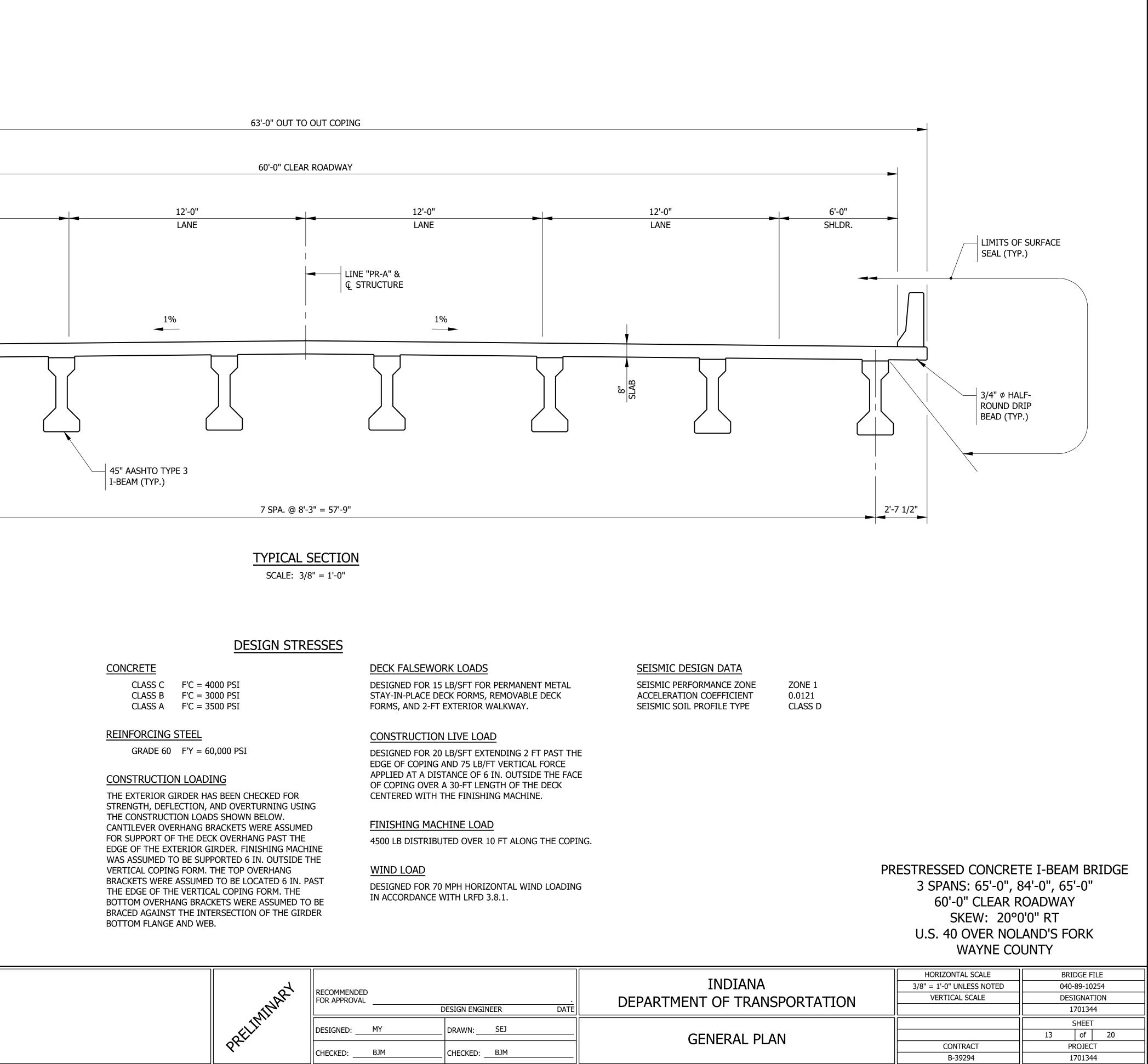
DEAD LOAD

ACTUAL WEIGHT PLUS 35 LBS/SFT FOR FUTURE WEARING SURFACE AND 15 LBS/SFT FOR PERMANENT METAL DECK FORMS.

FLOOR SLAB

DESIGNED WITH A 7 1/2" STRUCTURAL DEPTH PLUS 1/2" SACRIFICIAL WEARING SURFACE.





| CLASS C | F'C = 4000 PSI |
|---------|----------------|
| CLASS B | F'C = 3000 PSI |
| CLASS A | F'C = 3500 PSI |

| NTWARY | RECOMMENDED FOR APPROVAL | | ESIGN ENGINE | EER D | DATE | DI |
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| FILM | DESIGNED: | MY | DRAWN: | SEJ | | |
| 8r | CHECKED: | ВЈМ | CHECKED: | ВЈМ | | |

APPENDIX C

Early Coordination

DES 1701344

January 17, 2020

Federal Highway Administration Federal Office Building, Room 254 575 N. Pennsylvania St. Indianapolis, IN 46204

Re: Designation Number.: 1701344, US 40, Bridge Replacement Over Nolands Fork, Wayne County, Indiana Environmental Early Coordination

Dear Environmental Coordinator:

The Indiana Department of Transportation (INDOT) intends to proceed with the aforementioned bridge replacement in Wayne County, Indiana. This letter is part of the early coordination phase of the environmental review process. We are requesting comments from your area of expertise regarding any possible environmental effects associated with this project. **Please use the above designation number and description in your reply.** We will incorporate your comments into a study of the project's environmental impacts.

This project is being developed by the Indiana Department of Transportation (INDOT) with federal aid. The structure carries US 40 over Nolands Fork in Wayne County, Indiana See Attachment A for project location maps. The posted speed limit is 55 mph. The existing roadway has a bridge width of 62'-0" and a usable shoulder width of 5'-6". The INDOT Traffic Count Database System (TCDB) estimates 5,393 vehicles per day in 2018.

The need for this project is based on the deteriorating condition of the crossing. The bridge's arch rings have cracking with efflorescence and spalling with exposed rebar. Pilasters in the spandrel walls have heavy spalling with exposed rebar and heavy section loss. The structural evaluation rating from the bridge inspection report is a 5 (fair).

The purpose of this project is to improve the structural condition of the crossing as defined in the Bridge Inspection Report. Other goals of the project that are not central to the purpose and need include addressing safety concerns identified during project development and improving the hydraulic performance of the crossing.

The project will not change the vertical or horizontal alignment or the existing lanes and widths. There will be 0.1 acres of temporary right-of-way and 1.25 acres of permanent right-of-way that is expected to be required. This project is currently scheduled for November 2021 letting.

Nolands Fork runs beneath the bridge and is listed as impaired for Impaired Biotic Communities (IBC). The floodplain for Nolands Fork is located within the project area. A wetland is located just southwest of the project limits. An NWI-Line runs through the project area. Waters and wetlands determinations will be conducted by Corradino, LLC to identify ecological resources within the project area. There have been sightings of endangered species in the 0.5 mile search radius. This project qualifies for the application of the USFWS range-wide programmatic informal consultation for the Indiana bat and Northern long-eared bat and project information will be submitted through USFWS's Information for Planning and Consultation (IPaC) separately. The INDOT Cultural Resources Office (CRO) will investigate the areas of additional right-of-way for archaeological and historic resources for Section 106 compliance. The current land use in the project area is primarily farmland with a wooded tree line along the road.

Should we not receive your response <u>within thirty (30) calendar days</u> from the date of this letter, it will be assumed that your agency feels that there will be no adverse effects incurred as a result of the proposed project. However, should you find that an extension to the response time is necessary, a reasonable amount may be granted upon request. If you have any questions regarding this matter, please feel free to contact Bruce Mahlie of Corradino LLC, at 317-488-2363 or <u>bmahlie@corradino.com</u>. Thank you in advance for your input.

Sincerely,

Bruce Mallie

Bruce Mahlie Corradino LLC 200 South Meridian Street, Suite 330 Indianapolis, IN 46225

<u>Attachments:</u> A. Project Location Maps B. Site Photos

The following agencies received Early Coordination Letters:

U.S. Fish and Wildlife Service Bloomington Indiana Field Office 620 South Walker Street Bloomington, IN 47403-2121

Federal Highway Administration Federal Office Building, Room 254 575 North Pennsylvania Street Indianapolis, Indiana 46204

State Conservationist Natural Resource Conservation Service 6013 Lakeside Boulevard Indianapolis, IN 46278

Indiana Geological Survey 611 North Walnut Grove Bloomington, IN 47405

Environmental Coordinator Indiana Department of Natural Resources Division of Fish and Wildlife 402 West Washington Street, Rm. W273 Indianapolis, IN 46204

IDEM Automatic coordination website

IDEM – Groundwater Section Electronic Submittal

Manager, Public Hearings Indiana Department of Transportation 100 N. Senate Avenue, Rm. 642 Indianapolis, IN 46204

Field Environmental Officer Chicago Regional Office US Department of Housing & Urban Development Metcalf Fed. Bldg. 77 W. Jackson Blvd. Room 2401 Chicago, IL 60604 Regional Environmental Coordinator Midwest Regional Office National Park Service 601 Riverfront Drive Omaha, Nebraska 68102

U.S. Army Corps of Engineers Louisville District ATTN: CELRL-RDN P.O. Box 59 Louisville, KY 40201-0059

INDOT – Ecology and Waterway Permitting IGCN 642 100 North Senate Avenue Indianapolis, IN 46204

Indiana Department of Transportation Greenfield District 32 S. Broadway St. Greenfield, IN 46140

Wayne County Engineer Robert Warner 32 S. Broadway St. Greenfield, IN 46140

Wayne County Board of Commissioners 401 East Main Street Richmond, IN 47374

Wayne County SWCD Vince Pitstick 823 S. Round Barn Rd. Suite 1 Richmond, IN 47374

Re: Early Coordination Packet Des. No. 1701344

McWilliams, Robin <robin_mcwilliams@fws.gov>

Wed 9/2/2020 12:32 PM

To: Rachel Pluckebaum <rpluckebaum@CORRADINO.com>; Kirk Roth <kroth@CORRADINO.com>

Dear Rachel,

This responds to your recent letter requesting our comments on the aforementioned project.

These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (16 U.S.C. 661 et. seq.) and are consistent with the intent of the National Environmental Policy Act of 1969, the Endangered Species Act of 1973, and the U.S. Fish and Wildlife Service's Mitigation Policy.

The project is within the range of the Indiana bat (Myotis sodalis) and northern long-eared bat (Myotis septentrionalis) and should follow the new Indiana bat/northern long-eared bat programmatic consultation process, if applicable (i.e. a federal transportation nexus is established). The Service has 14 days after a "Not Likely to Adversely Affect" determination letter is generated to review the project and provide additional comments or request additional information; if you do not receive a response from us within 14 days, we have no additional comments.

Based on a review of the information you provided, the U.S. Fish and Wildlife Service has no other comments on the project as currently proposed. However, should new information arise pertaining to project plans or a revised species list be published, it will be necessary for the Federal agency to reinitiate consultation. Standard recommendations are provided below.

We appreciate the opportunity to comment at this early stage of project planning. If you have any questions about our recommendations, please call (812) 334-4261 x. 207.

Sincerely, Robin McWilliams Munson

Standard Recommendations:

1. Do not clear trees or understory vegetation outside the construction zone boundaries. (This restriction is not related to the "tree clearing" restriction for potential Indiana Bat habitat.)

2. Restrict below low-water work in streams to placement of culverts, piers, pilings and/or footings, shaping of the spill slopes around the bridge abutments, and placement of riprap.

Culverts should span the active stream channel, should be either embedded or a 3-sided or open-arch culvert, and be installed where practicable on an essentially flat slope. When an open-bottom culvert or arch is used in a stream, which has a good natural bottom substrate, such as gravel, cobbles and boulders, the existing substrate should be left undisturbed beneath the culvert to provide natural habitat for the aquatic community.

3. Restrict channel work and vegetation clearing to the minimum necessary for installation of the stream crossing structure.

4. Minimize the extent of hard armor (riprap) in bank stabilization by using bioengineering techniques whenever possible. If riprap is utilized for bank stabilization, extend it below low-water elevation to provide aquatic habitat.

5. Implement temporary erosion and sediment control methods within areas of disturbed soil. All disturbed soil areas upon project completion will be vegetated following INDOT's standard specifications.

6. Avoid all work within the inundated part of the stream channel (in perennial streams and larger intermittent streams) during the fish spawning season (April 1 through June 30), except for work within sealed structures such as caissons or cofferdams that were installed prior to the spawning season. No equipment shall be operated below Ordinary High Water Mark during this time unless the machinery is within the

Appendix C-5

caissons or on the cofferdams.

Evaluate wildlife crossings under bridge/culverts projects in appropriate situations. Suitable crossings include flat areas below bridge abutments with suitable ground cover, high water shelves in culverts, amphibian tunnels and diversion fencing
 Robin McWilliams Munson
 Fish and Wildlife Biologist
 U.S. Fish and Wildlife Service
 620 South Walker Street
 Bloomington, IN 46142
 812-334-4261

Mon-Tues 8-3:30p Wed-Thurs 8:30-3p Telework

From: Rachel Pluckebaum <rpluckebaum@CORRADINO.com>
Sent: Friday, January 17, 2020 3:40 PM
To: McWilliams, Robin <robin_mcwilliams@fws.gov>
Cc: Bruce Mahlie <bmahlie@CORRADINO.com>; mblake@indot.in.gov <mblake@indot.in.gov>
Subject: [EXTERNAL] Early Coordination Packet Des. No. 1701344

Hello,

Attached for your review is the Early Coordination Letter for DES 1701344, US 40 over Nolands Fork, 6.84 miles West of US 27, Bridge Replacement, Wayne County, Indiana. If you have comments or commitments for the project, please respond within 30 days. Thank you in advance. Sincerely,

Rachel Pluckebaum Corradino LLC 200 S. Meridian Street, Suite 330 Indianapolis, IN 46225 P. 317.956.5047 F. 317.488.2373 rpluckebaum@corradino.com



State of Indiana DEPARTMENT OF NATURAL RESOURCES Division of Fish and Wildlife

Early Coordination/Environmental Assessment

| DNR #: | ER-22151 | Request Received: January 17, 2020 |
|-------------------|-------------|---|
| | | |
| Requestor: | | idian Street, Suite 330 N 46225-1076 |
| Project: | | US 40 bridge replacement over Nolands Fork; Des #1701344 |
| County/Site info |): | Wayne |
| | | The Indiana Department of Natural Resources has reviewed the above referenced project per your request. Our agency offers the following comments for your information and in accordance with the National Environmental Policy Act of 1969. |
| · · · | | If our agency has regulatory jurisdiction over the project, the recommendations contained in this letter may become requirements of any permit issued. If we do not have permitting authority, all recommendations are voluntary. |
| Regulatory Ass | essment: | This proposal will require the formal approval for construction in a floodway under the Flood Control Act, IC 14-28-1. Please submit a copy of this letter with the permit application. |
| Natural Heritage | e Database: | The Natural Heritage Program's data have been checked. To date, no plant or animal species listed as state or federally threatened, endangered, or rare have been reported to occur in the project vicinity. |
| Fish & Wildlife (| Comments: | Avoid and minimize impacts to fish, wildlife, and botanical resources to the greatest extent possible, and compensate for impacts. The following are recommendations that address potential impacts identified in the proposed project area: |
| | | 1) Crossing Structure: For purposes of maintaining fish and wildlife passage through a crossing structure, the Environmental Unit recommends bridges rather than culverts and bottomless culverts rather than box or pipe culverts. Wide culverts are better than narrow culverts, and culverts with shorter through lengths are better than culverts with longer through lengths. If box or pipe culverts are used, the bottoms should be buried a minimum of 6" (or 20% of the culvert height/pipe diameter, whichever is greater up to a maximum of 2') below the stream bed elevation to allow a natural streambed to form within or under the crossing structure. Crossings should: span the entire channel width (a minimum of 1.2 times the OHWM width); maintain the natural stream substrate within the structure; have a minimum openness ratio (height x width / length) of 0.25; and have stream depth, channel width, and water velocities during low-flow conditions that are approximate to those in the natural stream channel. Banklines should be restored within box and pipe structures to allow for wildlife passage above the ordinary highwater |
| | | mark. The new, replacement, or rehabbed structure, and any bank stabilization under the structure, should not create conditions that are less favorable for wildlife passage under the structure compared to the current conditions. When determining an appropriate bridge or culvert size, consider whether or not wildlife/vehicle collisions are a concern at the crossing site. If feasible, a larger bridge or culvert opening can allow for the movement of wildlife under the roadway in order to minimize wildlife/vehicle collisions. |

State of Indiana DEPARTMENT OF NATURAL RESOURCES Division of Fish and Wildlife

Early Coordination/Environmental Assessment

2) Bank Stabilization:

Establishing vegetation along the banks is critical for stabilization and erosion control. In addition to vegetation, some other form of bank stabilization may be needed. While hard armoring alone (e.g. riprap or glacial stone) may be needed in certain instances, soft armoring and bioengineering techniques should be considered first, especially at this location as there is no riprap present. In many instances, one or more methods are necessary to increase the likelihood of vegetation establishment. Combining vegetation with most bank stabilization methods can provide additional bank protection and help reduce impacts upon fish and wildlife. Information about bioengineering techniques can be found at http://www.in.gov/legislative/iac/20120404-IR-312120154NRA.xml.pdf. Also, the following is a USDA/NRCS document that outlines many different bioengineering techniques for streambank stabilization: http://directives.sc.egov.usda.gov/17553.wba.

Riprap must not be placed in the active thalweg channel or placed in the streambed in a manner that precludes fish or aquatic organism passage (riprap must not be placed above the existing streambed elevation). Riprap may be used only at the toe of the sideslopes up to the ordinary high water mark (OHWM). The banks above the OHWM must be restored, stabilized, and revegetated using geotextiles and a mixture of grasses, sedges, wildflowers, shrubs, and trees native to Central Indiana and specifically for stream bank/floodway stabilization purposes as soon as possible upon completion.

3) Riparian Habitat:

We recommend a mitigation plan be developed (and submitted with the permit application) for any unavoidable habitat impacts that will occur. The DNR's Floodway Habitat Mitigation guidelines (and plant lists) can be found online at: http://www.in.gov/legislative/iac/20190130-IR-312190041NRA.xml.pdf.

Impacts to non-wetland forest of one (1) acre or more should be mitigated at a minimum 2:1 ratio. If less than one acre of non-wetland forest is removed in a rural setting, replacement should be at a 1:1 ratio based on area. Impacts to non-wetland forest under one (1) acre in an urban setting should be mitigated by planting five trees, at least 2 inches in diameter-at-breast height (dbh), for each tree which is removed that is 10" dbh or greater (5:1 mitigation based on the number of large trees).

4) Wetland Habitat:

Due to the presence or potential presence of wetland habitat on site, we recommend contacting and coordinating with the Indiana Department of Environmental Management (IDEM) 401 program and also the US Army Corps of Engineers (USACE) 404 program. Impacts to wetland habitat should be mitigated at the appropriate ratio according to the 1991 INDOT/IDNR/USFWS Memorandum of Understanding.

The additional measures listed below should be implemented to avoid, minimize, or compensate for impacts to fish, wildlife, and botanical resources:

1. Revegetate all bare and disturbed areas with a mixture of grasses (excluding all varieties of tall fescue), legumes, and native shrub and hardwood tree species as soon as possible upon completion.

2. Minimize and contain within the project limits inchannel disturbance and the clearing of trees and brush.

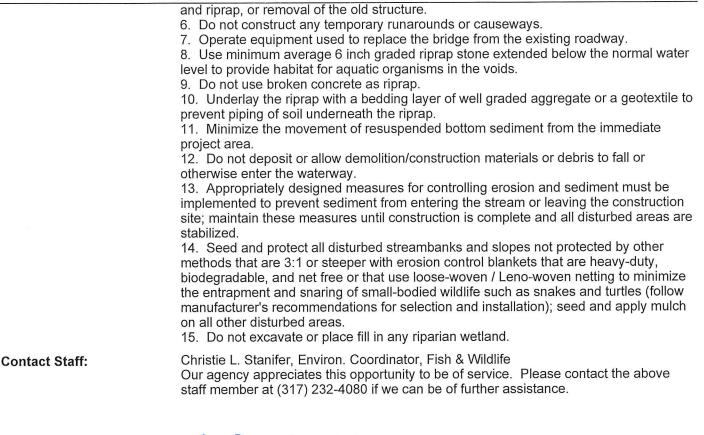
3. Do not work in the waterway from April 1 through June 30 without the prior written approval of the Division of Fish and Wildlife.

4. Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting (greater than 5 inches dbh, living or dead, with loose hanging bark, or with cracks, crevices, or cavities) from April 1 through September 30.

5. Do not excavate in the low flow area except for the placement of piers, foundations,

State of Indiana DEPARTMENT OF NATURAL RESOURCES Division of Fish and Wildlife

Early Coordination/Environmental Assessment



Stamp.

Christie L. Stanifer Environ. Coordinator Division of Fish and Wildlife

Date: February 14, 2020



Organization and Project Information

| Project ID: | US 40 over Nolands Fork, 6.84 miles West of US 27 |
|-----------------------|---|
| Des. ID: | 1701344 |
| Project Title: | US 40 over Nolands Fork, 6.84 miles West of US 27 |
| Name of Organization: | Corradino, LLC |
| Requested by: | Rachel Pluckebaum |

Environmental Assessment Report

- 1. Geological Hazards:
 - High liquefaction potential
 - Floodway
- 2. Mineral Resources:
 - Bedrock Resource: Low Potential
 - Sand and Gravel Resource: Low Potential
- 3. Active or abandoned mineral resources extraction sites:
 - None documented in the area

*All map layers from Indiana Map (maps.indiana.edu)

DISCLAIMER:

This document was compiled by Indiana University, Indiana Geological Survey, using data believed to be accurate; however, a degree of error is inherent in all data. This product is distributed "AS-IS" without warranties of any kind, either expressed or implied, including but not limited to warranties of suitability to a particular purpose or use. No attempt has been made in either the design or production of these data and document to define the limits or jurisdiction of any federal, state, or local government. The data used to assemble this document are intended for use only at the published scale of the source data or smaller (see the metadata links below) and are for reference purposes only. They are not to be construed as a legal document or survey instrument. A detailed on-the-ground survey and historical analysis of a single site may differ from these data and this document.

This information was furnished by Indiana Geological Survey

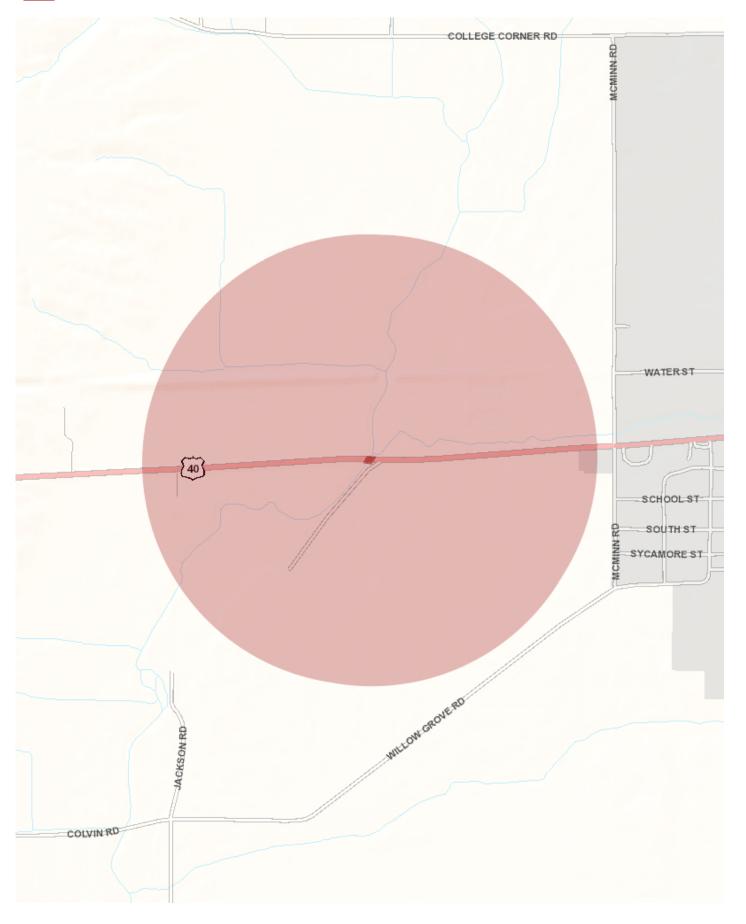
Address: 420 N. Walnut St., Bloomington, IN 47404

Email: IGSEnvir@indiana.edu

Phone: 812 855-7428

Appendix C-10

Date: January 17, 2020



Appendix C-11



January 22, 2020

Bruce Mahlie Corradino, LLC 200 South Meridian Street, Suite 330 Indianapolis, Indiana 46225

Dear Mr. Mahlie:

The proposed project to replace the bridge along US 40 over Nolands Fork in Wayne County, Indiana (Des No. 1701344), as referred to in your letter received January 21, 2020, will cause a conversion of prime farmland.

The attached packet of information is for your use completing Parts VI and VII of the AD-1106. After Completion, the federal funding agency needs to forward one copy to NRCS for our records.

If you need additional information, please contact John Allen at 317-295-5859.

Sincerely,

JERRY RAYNOR State Conservationist

Enclosures

| FA | U.S. Departme | 0 | | ATING | | | | |
|---|---|--|--|---|-------------------|------------------|--------|--|
| PART I (To be completed by Federal Agency) | | Date Of Land Evaluation Request January 21, 2020 | | | | | | |
| Name of Project Des #1701344 US 40 over Nolands Fork | | | | | | | | |
| Proposed Land Use US 40 over Nolands Fork | | | County and State Wayne County, Indiana | | | | | |
| PART II (To be completed by NRCS) | | Date Request Received By NRCS 1/21/2020 | | Person Completing Form: | | | | |
| Does the site contain Prime, Unique, Statewide or Local Important Farmland | | ? YES NO Acres | | rigated | | | | |
| (If no, the FPPA does not apply - do not complete additional parts of this form) | | | | | | 213 ac | | |
| Major Crop(s) | Farmable Land In Govt. Jurisdiction | | | Amount of Farmland As Defined in FPPA | | | | |
| Corn | Acres: 236629% 91 | | | Acres: 18474% 71 | | | | |
| Name of Land Evaluation System Used LESA | Name of State or Local Site Assessment System | | | Date Land Evaluation Returned by NRCS 1/22/2020 | | | | |
| PART III (To be completed by Federal Agency) | | | Alternative Site Rating Site A Site B Site C Site D | | | | | |
| A. Total Acres To Be Converted Directly | | | | 1.25 | Site B | Site C | Site D | |
| B. Total Acres To Be Converted Indirectly | | | | 0.1 | | | | |
| C. Total Acres In Site | | | | 1.35 | | | | |
| PART IV (To be completed by NRCS) Land Evaluation Information | | | 1.00 | | | | | |
| A. Total Acres Prime And Unique Farmland | | | 1.25 | | | | | |
| B. Total Acres Statewide Important or Local Important Farmland | | | 0.00 | | | | | |
| C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted | | | <0.001 | | | | | |
| D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value | | | 66 | | | | | |
| PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points) | | | 65 | | | | | |
| PART VI (<i>To be completed by Federal Agency</i>) Site Assessment Criteria (Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-10 | | | Maximum Points | Site A | Site B | Site C | Site D | |
| 1. Area In Non-urban Use | | | (15) | 15 | | | | |
| 2. Perimeter In Non-urban Use | | | (10) | 10 | | | | |
| 3. Percent Of Site Being Farmed | | | (20) | 0 | | | | |
| 4. Protection Provided By State and Local Government | | | (20) | 0 | | | | |
| 5. Distance From Urban Built-up Area | | | (15) | 0 | | | | |
| 6. Distance To Urban Support Services | | | (15) | 10 | | | | |
| 7. Size Of Present Farm Unit Compared To Average | | | (10) | 0 | | | | |
| 8. Creation Of Non-farmable Farmland | | | (10) | 0 | | | | |
| 9. Availability Of Farm Support Services | | | (5) | 0 | | | | |
| 10. On-Farm Investments | | | (20) | 0 | | | | |
| 11. Effects Of Conversion On Farm Support Services | | | (10) | 0 | | | | |
| 12. Compatibility With Existing Agricultural Use | | | 160 | 0 | | | | |
| TOTAL SITE ASSESSMENT POINTS | | | 100 | 35 | 0 | 0 | 0 | |
| PART VII (To be completed by Federal Agency) | | | 100 | 05 | 0 | | - | |
| Relative Value Of Farmland (From Part V) | | | 100 | 65 | 0 | 0 | 0 | |
| Total Site Assessment (From Part VI above or local site assessment) | | | 160 | 35 | 0 | 0 | 0 | |
| TOTAL POINTS (Total of above 2 lines) | | | 260 | 100 Was A Loca | 0 I Site Asses | 0 sment Used? | 0 | |
| | Date Of Selection January 21, 2020 | | | YES NO | | | | |
| Reason For Selection: Missing farm land is unavoidab | | | | | | ate: | | |



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 North Senate Avenue - Indianapolis, IN 46204 (800) 451-6027 - (317) 232-8603 - www.idem.IN.gov

32 S. Broadway St. Greenfield , IN 46140 Date Corradino, LLC Rachel Pluckebaum 200 S. Meridain St. Indianapolis , IN 46225

To Engineers and Consultants Proposing Roadway Construction Projects:

RE: The project is located in Wayne County, Indiana on US 40, 6.84 Miles West of US 27. The bridge carries US 40 over Nolands Fork. This three-span earth filled arch is showing significant signs of deterioration. The arch rings have a number of cracks with efflorescence. The spandrel walls have heavy spalling with exposed rebar. Due to the severity of the deterioration of the bridge, the proposed scope for this project is a full structure replacement.

This letter from the Indiana Department of Environmental Management (IDEM) serves as a standardized response to enquiries inviting IDEM comments on roadway construction, reconstruction, or other improvement projects within existing roadway corridors when the proposed scope of the project is beneath the threshold requiring a formal National Environmental Policy Act-mandated Environmental Assessment or Environmental Impact Statement. As the letter attempts to address all roadway-related environmental topics of potential concern, it is possible that not every topic addressed in the letter will be applicable to your particular roadway project.

For additional information on specific roadway-related topics of interest, please visit the appropriate Web pages cited below, many of which provide contact information for persons within the various program areas who can answer questions not fully addressed in this letter. Also please be mindful that some environmental requirements may be subject to change and so each person intending to include a copy of this letter in their project documentation packet is advised to download the most recently revised version of the letter; found at: http://www.in.gov/idem/5283.htm (http://www.in.gov/idem/5283.htm).

To ensure that all environmentally-related issues are adequately addressed, IDEM recommends that you read this letter in its entirety, and consider each of the following issues as you move forward with the planning of your proposed roadway construction, reconstruction, or improvement project:

WATER AND BIOTIC QUALITY

1. Section 404 of the Clean Water Act requires that you obtain a permit from the U.S. Army Corps of Engineers (USACE) before discharging dredged or fill materials into any wetlands or other

waters, such as rivers, lakes, streams, and ditches. Other activities regulated include the relocation, channelization, widening, or other such alteration of a stream, and the mechanical clearing (use of heavy construction equipment) of wetlands. Thus, as a project owner or sponsor, it is your responsibility to ensure that no wetlands are disturbed without the proper permit. Although you may initially refer to the U.S. Fish and Wildlife Service National Wetland Inventory maps as a means of identifying potential areas of concern, please be mindful that those maps do not depict jurisdictional wetlands regulated by the USACE or the Department of Environmental Management. A valid jurisdictional wetlands determination can only be made by the USACE, using the 1987 Wetland Delineation Manual.

USACE recommends that you have a consultant check to determine whether your project will abut, or lie within, a wetland area. To view a list of consultants that have requested to be included on a list posted by the USACE on their Web site, see USACE Permits and Public Notices (http://www.lrl.usace.army.mil/orf/default.asp)

(http://www.lrl.usace.army.mil/orf /default.asp (http://www.lrl.usace.army.mil/orf/default.asp)) and then click on "Information" from the menu on the right-hand side of that page. Their "Consultant List" is the fourth entry down on the "Information" page. Please note that the USACE posts all consultants that request to appear on the list, and that inclusion of any particular consultant on the list does not represent an endorsement of that consultant by the USACE, or by IDEM.

Much of northern Indiana (Newton, Lake, Porter, LaPorte, St. Joseph, Elkhart, LaGrange, Steuben, and Dekalb counties; large portions of Jasper, Starke, Marshall, Noble, Allen, and Adams counties; and lesser portions of Benton, White, Pulaski, Kosciusko, and Wells counties) is served by the USACE District Office in Detroit (313-226-6812). The central and southern portions of the state (large portions of Benton, White, Pulaski, Kosciosko, and Wells counties; smaller portions of Jasper, Starke, Marshall, Noble, Allen, and Adams counties; and all other Indiana counties located in north-central, central, and southern Indiana) are served by the USACE Louisville District Office (502-315-6733).

Additional information on contacting these U.S. Army Corps of Engineers (USACE) District Offices, government agencies with jurisdiction over wetlands, and other water quality issues, can be found at http://www.in.gov/idem/4396.htm (http://www.in.gov/idem/4396.htm). IDEM recommends that impacts to wetlands and other water resources be avoided to the fullest extent.

- In the event a Section 404 wetlands permit is required from the USACE, you also must obtain a Section 401 Water Quality Certification from the IDEM Office of Water Quality Wetlands Program. To learn more about the Wetlands Program, visit: http://www.in.gov/idem/4384.htm (http://www.in.gov/idem/4384.htm).
- 3. If the USACE determines that a wetland or other water body is isolated and not subject to Clean Water Act regulation, it is still regulated by the state of Indiana . A State Isolated Wetland permit from IDEM's Office of Water Quality (OWQ) is required for any activity that results in the discharge of dredged or fill materials into isolated wetlands. To learn more about isolated wetlands, contact the OWQ Wetlands Program at 317-233-8488.
- 4. If your project will involve over a 0.5 acre of wetland impact, stream relocation, or other largescale alterations to water bodies such as the creation of a dam or a water diversion, you should

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seek additional input from the OWQ Wetlands Program staff. Consult the Web at: http://www.in.gov/idem/4384.htm (http://www.in.gov/idem/4384.htm) for the appropriate staff contact to further discuss your project.

- 5. Work within the one-hundred year floodway of a given water body is regulated by the Department of Natural Resources, Division of Water. The Division issues permits for activities regulated under the follow statutes:
 - IC 14-26-2 Lakes Preservation Act 312 IAC 11
 - IC 14-26-5 Lowering of Ten Acre Lakes Act No related code
 - IC 14-28-1 Flood Control Act 310 IAC 6-1
 - IC 14-29-1 Navigable Waterways Act 312 IAC 6
 - IC 14-29-3 Sand and Gravel Permits Act 312 IAC 6
 - IC 14-29-4 Construction of Channels Act No related code

For information on these Indiana (statutory) Code and Indiana Administrative Code citations, see the DNR Web site at: http://www.in.gov/dnr/water/9451.htm (http://www.in.gov/dnr/water/9451.htm) . Contact the DNR Division of Water at 317-232-4160 for further information.

The physical disturbance of the stream and riparian vegetation, especially large trees overhanging any affected water bodies should be limited to only that which is absolutely necessary to complete the project. The shade provided by the large overhanging trees helps maintain proper stream temperatures and dissolved oxygen for aquatic life.

6. For projects involving construction activity (which includes clearing, grading, excavation and other land disturbing activities) that result in the disturbance of one (1), or more, acres of total land area, contact the Office of Water Quality – Watershed Planning Branch (317/233-1864) regarding the need for of a Rule 5 Storm Water Runoff Permit. Visit the following Web page

http://www.in.gov/idem/4902.htm (http://www.in.gov/idem/4902.htm)

To obtain, and operate under, a Rule 5 permit you will first need to develop a Construction Plan (http://www.in.gov/idem/4917.htm#constreq (http://www.in.gov/idem/4917.htm#constreq)), and as described in 327 IAC 15-5-6.5 (http://www.in.gov/legislative/iac/T03270/A00150 [PDF] (http://www.in.gov/legislative/iac/T03270/A00150.PDF), pages 16 through 19). Before you may apply for a Rule 5 Permit, or begin construction, you must submit your Construction Plan to your county Soil and Water Conservation District (SWCD) (http://www.in.gov/isda/soil/contacts/map.html (http://www.in.gov/isda/soil/contacts/map.html)).

Upon receipt of the construction plan, personnel of the SWCD or the Indiana Department of Environmental Management will review the plan to determine if it meets the requirements of 327 IAC 15-5. Plans that are deemed deficient will require re-submittal. If the plan is sufficient you will be notified and instructed to submit the verification to IDEM as part of the Rule 5 Notice of Intent (NOI) submittal. Once construction begins, staff of the SWCD or Indiana Department of Environmental Management will perform inspections of activities at the site for compliance with the regulation.

Please be mindful that approximately 149 Municipal Separate Storm Sewer System (MS4) areas are now being established by various local governmental entities throughout the state as part of the implementation of Phase II federal storm water requirements. All of these MS4 areas will eventually take responsibility for Construction Plan review, inspection, and enforcement. As these MS4 areas obtain program approval from IDEM, they will be added to a list of MS4 areas posted on the IDEM Website at: http://www.in.gov/idem/4900.htm (http://www.in.gov/idem/4900.htm).

If your project is located in an IDEM-approved MS4 area, please contact the local MS4 program about meeting their storm water requirements. Once the MS4 approves the plan, the NOI can be submitted to IDEM.

Regardless of the size of your project, or which agency you work with to meet storm water requirements, IDEM recommends that appropriate structures and techniques be utilized both during the construction phase, and after completion of the project, to minimize the impacts associated with storm water runoff. The use of appropriate planning and site development and appropriate storm water quality measures are recommended to prevent soil from leaving the construction site during active land disturbance and for post construction water quality concerns. Information and assistance regarding storm water related to construction activities are available from the Soil and Water Conservation District (SWCD) offices in each county or from IDEM.

- 7. For projects involving impacts to fish and botanical resources, contact the Department of Natural Resources Division of Fish and Wildlife (317/232-4080) for addition project input.
- 8. For projects involving water main construction, water main extensions, and new public water supplies, contact the Office of Water Quality Drinking Water Branch (317-308-3299) regarding the need for permits.
- For projects involving effluent discharges to waters of the State of Indiana , contact the Office of Water Quality - Permits Branch (317-233-0468) regarding the need for a National Pollutant Discharge Elimination System (NPDES) permit.
- 10. For projects involving the construction of wastewater facilities and sewer lines, contact the Office of Water Quality Permits Branch (317-232-8675) regarding the need for permits.

AIR QUALITY

The above-noted project should be designed to minimize any impact on ambient air quality in, or near, the project area. The project must comply with all federal and state air pollution regulations. Consideration should be given to the following:

 Regarding open burning, and disposing of organic debris generated by land clearing activities; some types of open burning are allowed (http://www.in.gov/idem/4148.htm (http://www.in.gov/idem/4148.htm)) under specific conditions. You also can seek an open burning variance from IDEM.

However, IDEM generally recommends that you take vegetative wastes to a registered yard waste composting facility or that the waste be chipped or shredded with composting on site (you

must register with IDEM if more than 2,000 pounds is to be composted; contact 317/232-0066). The finished compost can then be used as a mulch or soil amendment. You also may bury any vegetative wastes (such as leaves, twigs, branches, limbs, tree trunks and stumps) onsite, although burying large quantities of such material can lead to subsidence problems, later on.

Reasonable precautions must be taken to minimize fugitive dust emissions from construction and demolition activities. For example, wetting the area with water, constructing wind barriers, or treating dusty areas with chemical stabilizers (such as calcium chloride or several other commercial products). Dirt tracked onto paved roads from unpaved areas should be minimized.

Additionally, if construction or demolition is conducted in a wooded area where blackbirds have roosted or abandoned buildings or building sections in which pigeons or bats have roosted for 3-5 years precautionary measures should be taken to avoid an outbreak of histoplasmosis. This disease is caused by the fungus Histoplasma capsulatum, which stems from bird or bat droppings that have accumulated in one area for 3-5 years. The spores from this fungus become airborne when the area is disturbed and can cause infections over an entire community downwind of the site. The area should be wetted down prior to cleanup or demolition of the project site. For more detailed information on histoplasmosis prevention and control, please contact the Acute Disease Control Division of the Indiana State Department of Health at (317) 233-7272.

2. The U.S. EPA and the Surgeon General recommend that people not have long-term exposure to radon at levels above 4 pCi/L. (For a county-by-county map of predicted radon levels in Indiana, visit: http://www.in.gov/idem/4145.htm (http://www.in.gov/idem/4145.htm).)

The U.S. EPA further recommends that all homes (and apartments within three stories of ground level) be tested for radon. If in-home radon levels are determined to be 4 pCi/L, or higher, EPA recommends a follow-up test. If the second test confirms that radon levels are 4 pCi/L, or higher, EPA recommends the installation of radon-reduction measures. (For a list of qualified radon testers and radon mitigation (or reduction) specialists visit:

http://www.in.gov/isdh/regsvcs/radhealth/pdfs/radon_testers_mitigators_list.pdf (http://www.in.gov/isdh/regsvcs/radhealth/pdfs/radon_testers_mitigators_list.pdf).) It also is recommended that radon reduction measures be built into all new homes, particularly in areas like Indiana that have moderate to high predicted radon levels.

To learn more about radon, radon risks, and ways to reduce exposure visit: http://www.in.gov/isdh/regsvcs/radhealth/radon.htm (http://www.in.gov/isdh/regsvcs/radhealth/radon.htm), http://www.in.gov/idem/4145.htm (http://www.in.gov/idem/4145.htm), or http://www.epa.gov/radon/index.html (http://www.epa.gov/radon/index.html).

3. With respect to asbestos removal: all facilities slated for renovation or demolition (except residential buildings that have (4) four or fewer dwelling units and which will not be used for commercial purposes) must be inspected by an Indiana-licensed asbestos inspector prior to the commencement of any renovation or demolition activities. If regulated asbestos-containing material (RACM) that may become airborne is found, any subsequent demolition, renovation, or

asbestos removal activities must be performed in accordance with the proper notification and emission control requirements.

If no asbestos is found where a renovation activity will occur, or if the renovation involves removal of less than 260 linear feet of RACM off of pipes, less than 160 square feet of RACM off of other facility components, or less than 35 cubic feet of RACM off of all facility components, the owner or operator of the project does not need to notify IDEM before beginning the renovation activity.

For questions on asbestos demolition and renovation activities, you can also call IDEM's Lead/Asbestos section at 1-888-574-8150.

However, in all cases where a demolition activity will occur (even if no asbestos is found), the owner or operator must still notify IDEM 10 working days prior to the demolition, using the form found at http://www.in.gov/icpr/webfile/formsdiv/44593.pdf (http://www.in.gov/icpr/webfile/formsdiv/44593.pdf).

Anyone submitting a renovation/demolition notification form will be billed a notification fee based upon the amount of friable asbestos containing material to be removed or demolished. Projects that involve the removal of more than 2,600 linear feet of friable asbestos containing materials on pipes, or 1,600 square feet or 400 cubic feet of friable asbestos containing material on other facility components, will be billed a fee of \$150 per project; projects below these amounts will be billed a fee of \$50 per project. All notification remitters will be billed on a quarterly basis.

For more information about IDEM policy regarding asbestos removal and disposal, visit: http://www.in.gov/idem/4983.htm (http://www.in.gov/idem/4983.htm).

- 4. With respect to lead-based paint removal: IDEM encourages all efforts to minimize human exposure to lead-based paint chips and dust. IDEM is particularly concerned that young children exposed to lead can suffer from learning disabilities. Although lead-based paint abatement efforts are not mandatory, any abatement that is conducted within housing built before January 1, 1978, or a child-occupied facility is required to comply with all lead-based paint work practice standards, licensing and notification requirements. For more information about lead-based paint removal visit: http://www.in.gov/isdh/19131.htm (http://www.in.gov/isdh/19131.htm).
- Ensure that asphalt paving plants are permitted and operate properly. The use of cutback asphalt, or asphalt emulsion containing more than seven percent (7%) oil distillate, is prohibited during the months April through October. See 326 IAC 8-5-2, Asphalt Paving Rule (http://www.ai.org/legislative/iac/T03260/A00080.PDF (http://www.ai.org/legislative/iac/T03260/A00080.PDF)).
- 6. If your project involves the construction of a new source of air emissions or the modification of an existing source of air emissions or air pollution control equipment, it will need to be reviewed by the IDEM Office of Air Quality (OAQ). A registration or permit may be required under 326 IAC 2 (View at: www.ai.org/legislative/iac/t03260/a00020.pdf (http://www.ai.org/legislative/iac/t03260/a00020.pdf).) New sources that use or emit hazardous air pollutants may be subject to Section 112 of the Clean Air Act and corresponding state air regulations governing hazardous air pollutants.

 For more information on air permits visit: http://www.in.gov/idem/4223.htm (http://www.in.gov/idem/4223.htm), or to initiate the IDEM air permitting process, please contact the Office of Air Quality Permit Reviewer of the Day at (317) 233-0178 or OAMPROD atdem.state.in.us.

LAND QUALITY

In order to maintain compliance with all applicable laws regarding contamination and/or proper waste disposal, IDEM recommends that:

- 1. If the site is found to contain any areas used to dispose of solid or hazardous waste, you need to contact the Office of Land Quality (OLQ)at 317-308-3103.
- 2. All solid wastes generated by the project, or removed from the project site, need to be taken to a properly permitted solid waste processing or disposal facility. For more information, visit http://www.in.gov/idem/4998.htm (http://www.in.gov/idem/4998.htm).
- 3. If any contaminated soils are discovered during this project, they may be subject to disposal as hazardous waste. Please contact the OLQ at 317-308-3103 to obtain information on proper disposal procedures.
- 4. If PCBs are found at this site, please contact the Industrial Waste Section of OLQ at 317-308-3103 for information regarding management of any PCB wastes from this site.
- 5. If there are any asbestos disposal issues related to this site, please contact the Industrial Waste Section of OLQ at 317-308-3103 for information regarding the management of asbestos wastes (Asbestos removal is addressed above, under Air Quality).
- If the project involves the installation or removal of an underground storage tank, or involves contamination from an underground storage tank, you must contact the IDEM Underground Storage Tank program at 317/308-3039. See: http://www.in.gov/idem/4999.htm (http://www.in.gov/idem/4999.htm).

FINAL REMARKS

Should you need to obtain any environmental permits in association with this proposed project, please be mindful that IC 13-15-8 requires that you notify all adjoining property owners and/or occupants within ten days your submittal of each permit application. However, if you are seeking multiple permits, you can still meet the notification requirement with a single notice if all required permit applications are submitted with the same ten day period.

Should the scope of the proposed project be expanded to the extent that a National Environmental Policy Act Environmental Assessment (EA) or Environmental Impact Statement (EIS) is required, IDEM will actively participate in any early interagency coordination review of the project.

Meanwhile, please note that this letter does not constitute a permit, license, endorsement or any other form of approval on the part of the Indiana Department of Environmental Management regarding any project for which a copy of this letter is used. Also note that is it the responsibility of the project engineer or consultant using this letter to ensure that the most current draft of this document, which is located at http://www.in.gov/idem/5284.htm (http://www.in.gov/idem/5284.htm), is used.

Signature(s) of the Applicant

I acknowledge that the following proposed roadway project will be financed in part, or in whole, by public monies.

Project Description

The project is located in Wayne County, Indiana on US 40, 6.84 Miles West of US 27. The bridge carries US 40 over Nolands Fork. This three-span earth filled arch is showing significant signs of deterioration. The arch rings have a number of cracks with efflorescence. The spandrel walls have heavy spalling with exposed rebar. Due to the severity of the deterioration of the bridge, the proposed scope for this project is a full structure replacement.

With my signature, I do hereby affirm that I have read the letter from the Indiana Department of Environment that appears directly above. In addition, I understand that in order to complete that project in which I am interested, with a minimum of impact to the environment, I must consider all the issues addressed in the aforementioned letter, and further, that I must obtain any required permits.

Date: 03/12/2020

Signature of the INDOT Project Engineer or Other Responsible Agent *Mark Blake*

Date: <u>2/25/20</u>

Signature of the For Hire Consultant Plushelpann

Rachel Pluckebaum



United States Department of the Interior Fish and Wildlife Service



Indiana Field Office (ES) 620 South Walker Street Bloomington, IN 47403-2121 Phone: (812) 334-4261 Fax: (812) 334-4273

April 8, 2020

Karstin Carmany-George Federal Highway Administration 575 N. Pennsylvania St. Room 254 Indianapolis, Indiana 46204 (sent via email) TAILS: 03E12000-2018-SLI-0823

RE: US 40 over Noland's Fork, Wayne County, IN (Des. 1701344)

Dear Ms. Allen:

The U.S. Fish and Wildlife Service (Service) is responding to your request dated March 30, 2020 to verify that the proposed US 40 over Noland's Fork bridge replacement (the Project) may rely on the February 5, 2018, Programmatic Biological Opinion (BO) for federally funded or approved transportation projects that may affect the federally listed endangered Indiana bat (*Myotis sodalis*) and/or federally listed threatened northern long-eared bat (NLEB) (*Myotis septentrionalis*). We received your request and the associated LAA Consistency Letter on March 31, 2020.

This letter provides the Service's response as to whether the Federal Highway Administration may rely on the BO to comply with Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) for the Project's effects to the Indiana bat and/or NLEB.

The Federal Highway Administration has determined that the Project is <u>likely to adversely affect</u> the NLEB because tree removal will occur within documented NLEB roosting/foraging habitat or travel corridors outside the active season and will be done ≤ 100 feet from the existing road/ rail surface.

The Federal Highway Administration has also determined that the Project is <u>not likely to</u> <u>adversely affect</u> the Indiana bat because the tree removal/trimming will occur outside of the Indiana bat's active season, be greater than 0.5 miles from the nearest hibernaculum, is less than 100 feet from the existing road/rail surface, includes clear demarcation of the trees that are to be removed, and does not alter documented roosts and/or surrounding summer habitat within 0.25 miles of a documented roost.

Conclusion

The Service has reviewed the effects of the proposed Project, which includes the Federal Highway Administration's commitment to implement any applicable mitigation measures as indicated on the LAA Consistency Letter. We confirm that the proposed Project's effects are consistent with those analyzed in the BO. The Service has determined that projects consistent with the conservation measures and scope of the program analyzed in the BO are not likely to jeopardize the continued existence of the Indiana bat and/or the NLEB. In coordination with your agency and the other sponsoring Federal Transportation Agencies, the Service will reevaluate this conclusion annually in light of any new pertinent information under the adaptive management provisions of the BO.7

Incidental Take

Northern Long-eared Bat

The Service anticipates that tree removal associated with the Project will cause incidental take of NLEBs (up to 2.5 acres of trees cleared in the non-active season, less than 100 feet from the edge of pavement in documented habitat). However, the Project is consistent with the BO, and such projects will not cause take of NLEB that is prohibited under the ESA section 4(d) rule for this species (50 CFR §17.40(o)). Therefore, the incidental take of NLEBs resulting from the Project does not require exemption from the Service.

Reporting Dead or Injured Bats

The Federal Highway Administration, its State/Local cooperators, and any contractors must take care when handling dead or injured Indiana bats and/or NLEBs, or any other federally listed species that are found at the Project site to preserve biological material in the best possible condition and to protect the handler from exposure to diseases, such as rabies. Project personnel are responsible for ensuring that any evidence about determining the cause of death or injury is not unnecessarily disturbed. Reporting the discovery of dead or injured listed species is required in all cases to enable the Service to determine whether the level of incidental take exempted by this BO is exceeded, and to ensure that the terms and conditions are appropriate and effective. Parties finding a dead, injured, or sick specimen of any endangered or threatened species must promptly notify this Service Office.

Reinitiation Notice

This letter concludes consultation for the Project, which qualifies for inclusion in the BO issued to the Federal Transportation Agencies. To maintain this inclusion, a reinitiation of this Project-level consultation is required where the Federal Highway Administration discretionary involvement or control over the Project has been retained (or is authorized by law) and if:

1. the amount or extent of incidental take of the northern long-eared bat increases;

- 2. new information reveals that the Project may affect listed species or critical habitat in a manner or to an extent not considered in the BO or in the Project information that supported Service concurrence with NLAA determinations;
- 3. the Project is subsequently modified in a manner that causes an effect to listed species or designated critical habitat not considered in the BO or in the Project information that supported Service concurrence with NLAA determinations; or
- 4. a new species is listed or critical habitat designated that the Project may affect.

In instances where the amount or extent of incidental take is increased the Federal Highway Administration is required to immediately request a reinitiation of this Project-level consultation.

We appreciate your continued efforts to ensure that this Project is fully consistent with all applicable provisions of the BO. If you have any questions regarding our response or if you need additional information, please contact Robin McWilliams Munson at 812-334-4261 or Robin_McWilliams@fws.gov.

Sincerely,

Scott Pruitt Field Supervisor

Cc: (via email) Laura Hilden, INDOT, Indianapolis, IN Meghan Hinkle, INDOT, Indianapolis, IN Kirk Roth, Corradino LLC, Indianapolis, IN Ibat ILF coordinator – to be sent by INDOT at later date



United States Department of the Interior

FISH AND WILDLIFE SERVICE Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121 Phone: (812) 334-4261 Fax: (812) 334-4273 http://www.fws.gov/midwest/Endangered/section7/s7process/step1.html



July 24, 2020

In Reply Refer To: Consultation Code: 03E12000-2020-SLI-0823 Event Code: 03E12000-2020-E-09057 Project Name: DES 1701344 US 40 over Nolands Fork, 6.84 miles West of US 27

Subject: Updated list of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies any federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat if present within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the Service if they determine their project "may affect" listed species or critical habitat.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally. You may verify the list by visiting the ECOS-IPaC website http://ecos.fws.gov/ipac/ at regular intervals during project planning and implementation and completing the same process you used to receive the attached list. As an alternative, you may contact this Ecological Services Field Office for updates.

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - <u>http://www.fws.gov/midwest/endangered/section7/</u><u>s7process/index.html</u>. This website contains step-by-step instructions which will help you determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process.

For all **wind energy projects** and **projects that include installing towers that use guy wires or are over 200 feet in height**, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*) and Migratory Bird Treaty Act (16 U.S.C. 703 *et seq*), as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, see our Eagle Permits website at <u>http://www.fws.gov/midwest/</u><u>midwestbird/EaglePermits/index.html</u> to help you determine if you can avoid impacting eagles or if a permit may be necessary.

We appreciate your concern for threatened and endangered species. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Indiana Ecological Services Field Office 620 South Walker Street

Bloomington, IN 47403-2121 (812) 334-4261

Project Summary

| Consultation Code: | 03E12000-2020-SLI-0823 |
|----------------------|--|
| Event Code: | 03E12000-2020-E-09057 |
| Project Name: | DES 1701344 US 40 over Nolands Fork, 6.84 miles West of US 27 |
| Project Type: | TRANSPORTATION |
| Project Description: | The project is located in Wayne County, Indiana on US 40, 6.84 Miles West of US 27 at structure #040-89-00217 C and NBI# 014140. The bridge carries US 40 over Nolands Fork. The proposed scope for this project is to replace the existing structure with a three-span concrete beam bridge. At this time, tree clearing amounts are unknown but expected to be less than 2.5 acres. Construction is expected during the spring of 2022. Coordination with USFWS on March 10, 2020 indicated the presence of a Northern Long-eared Bat roost site within 0.25 mile of the project area. The most recent bridge inspection did not find evidence of bat use. No permanent lighting will be installed and it is unknown whether temporary lighting will be needed, thus temporary lighting will be assumed. |

Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/place/39.81695036808398N85.01577149618332W</u>



Counties: Wayne, IN

Endangered Species Act Species

There is a total of 2 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 1 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

| NAME | STATUS |
|---|------------|
| Indiana Bat <i>Myotis sodalis</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: <u>https://ecos.fws.gov/ecp/species/5949</u> Species survey guidelines: <u>https://ecos.fws.gov/ipac/guideline/survey/population/1/office/31440.pdf</u> | Endangered |
| Northern Long-eared Bat Myotis septentrionalis No critical habitat has been designated for this species. This species only needs to be considered under the following conditions: Incidental take of the NLEB is not prohibited here. Federal agencies may consult using the 4(d) rule streamlined process. Transportation projects may consult using the programmatic process. See www.fws.gov/midwest/endangered/mammals/nleb/index.html Species profile: https://ecos.fws.gov/ecp/species/9045 | Threatened |

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.



United States Department of the Interior

FISH AND WILDLIFE SERVICE Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121 Phone: (812) 334-4261 Fax: (812) 334-4273 http://www.fws.gov/midwest/Endangered/section7/s7process/step1.html



IPaC Record Locator: 184-21007111

March 30, 2020

Subject: Consistency letter for the 'DES 1701344 US 40 over Nolands Fork, 6.84 miles West of US 27' project (TAILS 03E12000-2020-R-0823) under the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request to verify that the **DES 1701344 US 40 over Nolands Fork, 6.84 miles West of US 27** (Proposed Action) may rely on the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 *et seq.*).

Based on the information you provided (Project Description shown below), you have determined that the Proposed Action is within the scope and adheres to the criteria of the PBO, including the adoption of applicable avoidance and minimization measures, and may affect, and is <u>likely to</u> <u>adversely affect</u> the endangered Indiana bat (*Myotis sodalis*) and/or the threatened Northern long-eared bat (*Myotis septentrionalis*). Consultation with the Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) is required.

This "<u>may affect - likely to adversely affect</u>" determination becomes effective when the lead Federal action agency or designated non-federal representative requests the Service rely on the PBO to satisfy the agency's consultation requirements for this project. Please provide this consistency letter to the lead Federal action agency or its designated non-federal representative for review, and as the agency deems appropriate, transmit to this Service Office for verification that the project is consistent with the PBO. This Service Office will respond by letter to the requesting Federal action agency or designated non-federal representative within 30 calendar days to:

- verify that the Proposed Action is consistent with the scope of actions covered under the PBO;
- verify that all applicable avoidance, minimization, and compensation measures are included in the action proposal;
- identify any action-specific monitoring and reporting requirements, consistent with the monitoring and reporting requirements of the PBO, and
- identify anticipated incidental take.

ESA Section 7 compliance for this Proposed Action is not complete until the Federal action agency or its designated non-federal representative receives a verification letter from the Service.

For Proposed Actions that include bridge/structure removal, replacement, and/or maintenance activities: If your initial bridge/structure assessments failed to detect Indiana bats, but you later detect bats during construction, please submit the Post Assessment Discovery of Bats at Bridge/Structure Form (User Guide Appendix E) to this Service Office. In these instances, potential incidental take of Indiana bats may be exempted provided that the take is reported to the Service.

If the Proposed Action may affect any other federally-listed or proposed species and/or designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please advise the lead Federal action agency accordingly.

Project Description

The following project name and description was collected in IPaC as part of the endangered species review process.

Name

DES 1701344 US 40 over Nolands Fork, 6.84 miles West of US 27

Description

The project is located in Wayne County, Indiana on US 40, 6.84 Miles West of US 27 at structure #040-89-00217 C and NBI# 014140. The bridge carries US 40 over Nolands Fork. The proposed scope for this project is to replace the existing structure with a three-span concrete beam bridge. At this time, tree clearing amounts are unknown but expected to be less than 2.5 acres. Construction is expected during the spring of 2022. Coordination with USFWS on March 10, 2020 indicated the presence of a Northern Long-eared Bat roost site within 0.25 mile of the project area. The most recent bridge inspection did not find evidence of bat use. No permanent lighting will be installed and it is unknown whether temporary lighting will be needed, thus temporary lighting will be assumed.

Determination Key Result

Based on your answers provided, this project is likely to adversely affect the endangered Indiana bat and/or the threatened Northern long-eared bat. Therefore, consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq*.) is required. However, also based on your answers provided, this project may rely on the conclusion and Incidental Take Statement provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

Qualification Interview

1. Is the project within the range of the Indiana bat^[1]?

[1] See Indiana bat species profile Automatically answered Yes

2. Is the project within the range of the Northern long-eared bat^[1]?

[1] See <u>Northern long-eared bat species profile</u> Automatically answered *Yes*

- 3. Which Federal Agency is the lead for the action?*A) Federal Highway Administration (FHWA)*
- 4. Are *all* project activities limited to non-construction^[1] activities only? (examples of nonconstruction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)

[1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting. *No*

5. Does the project include *any* activities that are **greater than** 300 feet from existing road/ rail surfaces^[1]?

[1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast. *No*

6. Does the project include *any* activities **within** 0.5 miles of a known Indiana bat and/or NLEB hibernaculum^[1]?

[1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

- 7. Is the project located **within** a karst area? *No*
- 8. Is there *any* suitable^[1] summer habitat for Indiana Bat or NLEB **within** the project action area^[2]? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)

[1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.

[2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the national consultation FAQs.

Yes

9. Will the project remove *any* suitable summer habitat^[1] and/or remove/trim any existing trees **within** suitable summer habitat?

[1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*

10. Will the project clear more than 20 acres of suitable habitat per 5-mile section of road/rail? *No*

11. Have presence/probable absence (P/A) summer surveys^{[1][2]} been conducted^{[3][4]} within the suitable habitat located within your project action area?

[1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.

[2] Presence/probable absence summer surveys conducted within the fall swarming/spring emergence home range of a documented Indiana bat hibernaculum (contact local Service Field Office for appropriate distance from hibernacula) that result in a negative finding requires additional consultation with the local Service Field Office to determine if clearing of forested habitat is appropriate and/or if seasonal clearing restrictions are needed to avoid and minimize potential adverse effects on fall swarming and spring emerging Indiana bats.

[3] For projects within the range of either the Indiana bat or NLEB in which suitable habitat is present, and no bat surveys have been conducted, the transportation agency will assume presence of the appropriate species. This assumption of presence should be based upon the presence of suitable habitat and the capability of bats to occupy it because of their mobility.

[4] Negative presence/probable absence survey results obtained using the <u>summer survey guidance</u> are valid for a minimum of two years from the completion of the survey unless new information (e.g., other nearby surveys) suggest otherwise.

No

12. Does the project include activities **within documented Indiana bat habitat**^{[1][2]}?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

13. Will the removal or trimming of habitat or trees occur **within** suitable but **undocumented Indiana bat** roosting/foraging habitat or travel corridors?

Yes

14. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented Indiana bat** roosting/foraging habitat or travel corridors occur^[1]?

[1] Coordinate with the local Service Field Office for appropriate dates.

B) During the inactive season

15. Does the project include activities **within documented NLEB habitat**^{[1][2]}?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

Yes

16. Will the removal or trimming of habitat or trees occur **within documented NLEB** roosting/foraging habitat^[1] or travel corridors^[2]?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

Yes

- 17. What time of year will the removal or trimming of habitat or trees **within documented NLEB** roosting/foraging habitat or travel corridors occur^[1]?
 - [1] Coordinate with the local Service Field Office for appropriate dates.
 - *B)* During the inactive season
- 18. Will the removal or trimming of habitat or trees occur **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors?

No

- 19. Will *any* tree trimming or removal occur **within** 100 feet of existing road/rail surfaces? *Yes*
- 20. Will the tree removal alter *any* **documented** NLEB roosts and/or alter any surrounding summer habitat **within** 0.25 mile of a documented roost? *Yes*
- 21. Will *any* tree trimming or removal occur **between** 100-300 feet of existing road/rail surfaces?

No

- 22. Are *all* trees that are being removed clearly demarcated? *Yes*
- 23. Will the removal of habitat or the removal/trimming of trees include installing new or replacing existing **permanent** lighting?*No*
- 24. Does the project include wetland or stream protection activities associated with compensatory wetland mitigation? *No*
- 25. Does the project include slash pile burning? *No*
- 26. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)? *Yes*
- 27. Is there *any* suitable habitat^[1] for Indiana bat or NLEB **within** 1,000 feet of the bridge? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)

[1] See the Service's current <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*

28. Has a bridge assessment^[1] been conducted **within** the last 24 months^[2] to determine if the bridge is being used by bats?

[1] See <u>User Guide Appendix D</u> for bridge/structure assessment guidance

[2] Assessments must be completed no more than 2 years prior to conducting any work below the deck surface on all bridges that meet the physical characteristics described in the Programmatic Consultation, regardless of whether assessments have been conducted in the past. Due to the transitory nature of bat use, a negative result in one year does not guarantee that bats will not use that bridge/structure in subsequent years.

Yes

SUBMITTED DOCUMENTS

- 1701344 2019 Inspection report.pdf <u>https://ecos.fws.gov/ipac/project/</u> <u>UW6F6MATBVBGPCOVIYTX7CRVUA/</u> projectDocuments/20298053
- 29. Did the bridge assessment detect *any* signs of Indiana bats and/or NLEBs roosting in/under the bridge (bats, guano, etc.)^[1]?

[1] If bridge assessment detects signs of *any* species of bats, coordination with the local FWS office is needed to identify potential threatened or endangered bat species. Additional studies may be undertaken to try to identify which bat species may be utilizing the bridge prior to allowing *any* work to proceed.

Note: There is a small chance bridge assessments for bat occupancy do not detect bats. Should a small number of bats be observed roosting on a bridge just prior to or during construction, such that take is likely to occur or does occur in the form of harassment, injury or death, the PBO requires the action agency to report the take. Report all unanticipated take within 2 working days of the incident to the USFWS. Construction activities may continue without delay provided the take is reported to the USFWS and is limited to 5 bats per project.

No

- 30. Will the bridge removal, replacement, and/or maintenance activities include installing new or replacing existing **permanent** lighting? *No*
- 31. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

No

32. Will the project involve the use of **temporary** lighting *during* the active season? *Yes*

Yes

- 34. Will the project install new or replace existing **permanent** lighting? *No*
- 35. Does the project include percussives or other activities (**not including tree removal**/ **trimming or bridge/structure work**) that will increase noise levels above existing traffic/ background levels?

No

36. Are *all* project activities that are **not associated with** habitat removal, tree removal/ trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives, limited to actions that DO NOT cause any additional stressors to the bat species?

Examples: lining roadways, unlighted signage, rail road crossing signals, signal lighting, and minor road repair such as asphalt fill of potholes, etc.

Yes

- 37. Will the project raise the road profile **above the tree canopy**? *No*
- 38. Are the project activities that are not associated with habitat removal, tree removal/ trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives consistent with a No Effect determination in this key?

Automatically answered

Yes, other project activities are limited to actions that DO NOT cause any additional stressors to the bat species as described in the BA/BO

39. Is the habitat removal portion of this project consistent with a Likely to Adversely Affect determination in this key?

Automatically answered

Yes, because tree removal that occurs within documented NLEB roosting/foraging habitat or travel corridors outside the active season will be done \leq 300 feet from the existing road/rail surface

40. Is the habitat removal portion of this project consistent with a Not Likely to Adversely Affect determination in this key?

Automatically answered

Yes, because the tree removal/trimming that occurs outside of the Indiana bat's active season occurs greater than 0.5 miles from the nearest hibernaculum, is less than 100 feet from the existing road/rail surface, includes clear demarcation of the trees that are to be removed, and does not alter documented roosts and/or surrounding summer habitat within 0.25 miles of a documented roost.

41. Is the bridge removal, replacement, or maintenance activities portion of this project consistent with a No Effect determination in this key?

Automatically answered

Yes, because the bridge has been assessed using the criteria documented in the BA and no signs of bats were detected

42. General AMM 1

Will the project ensure *all* operators, employees, and contractors working in areas of known or presumed bat habitat are aware of *all* FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable Avoidance and Minimization Measures?

Yes

43. Tree Removal AMM 1

Can *all* phases/aspects of the project (e.g., temporary work areas, alignments) be modified, to the extent practicable, to avoid tree removal^[1] in excess of what is required to implement the project safely?

Note: Tree Removal AMM 1 is a minimization measure, the full implementation of which may not always be practicable. Projects may still be NLAA as long as Tree Removal AMMs 2, 3, and 4 are implemented and LAA as long as Tree Removal AMMs 3, 5, 6, and 7 are implemented.

[1] The word "trees" as used in the AMMs refers to trees that are suitable habitat for each species within their range. See the USFWS' current summer survey guidance for our latest definitions of suitable habitat.

Yes

44. Tree Removal AMM 3

Can tree removal be limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits)?

Yes

45. Lighting AMM 1

Will *all* **temporary** lighting be directed away from suitable habitat during the active season?

Yes

46. For Indiana bat, if applicable, compensatory mitigation measures are required to offset adverse effects on the species (see Section 2.10 of the BA). Please select the mechanism in which compensatory mitigation will be implemented:

6. Not Applicable

Project Questionnaire

1. Have you made a No Effect determination for *all* other species indicated on the FWS IPaC generated species list?

N/A

2. Have you made a May Affect determination for *any* other species on the FWS IPaC generated species list?

N/A

3. How many acres^[1] of trees are proposed for removal between 0-100 feet of the existing road/rail surface?

[1] If described as number of trees, multiply by 0.09 to convert to acreage and enter that number. *2.5*

4. Please verify:

All tree removal will occur greater than 0.5 mile from any hibernaculum.

Yes, I verify that all tree removal will occur greater than 0.5 miles from any hibernaculum.

- 5. Is the project location 0-100 feet from the edge of existing road/rail surface? *Yes*
- 6. Is the project location 100-300 feet from the edge of existing road/rail surface? *No*

7. Please verify:

No documented Indiana bat roosts or surrounding summer habitat within 0.25 mile of documented roosts will be impacted between May 1 and July 31.

Yes, I verify that no documented Indiana bat roosts or surrounding summer habitat within 0.25 mile of documented roosts will be impacted during this period.

8. Please verify:

No documented NLEB roosts or surrounding summer habitat within 150 feet of documented roosts will be impacted between June 1 and July 31.

Yes, I verify that no documented NLEB roosts or surrounding summer habitat within 150 feet of documented roosts will be impacted during this period.

9. Please describe the proposed bridge work:

The project is located in Wayne County, US Route 40, 6.84 miles west of US 27. The bridge crosses Noland's Fork. The proposed scope for this project is to replace the existing structure with a three-span concrete beam bridge. At this time, tree clearing amounts are unknown but expected to be less than 2.5 acres.

- 10. Please state the timing of all proposed bridge work: *Spring 2022.*
- 11. Please enter the date of the bridge assessment: *11/14/18*
- 12. You have indicated that the following Avoidance and Minimization Measures (AMMs) will be implemented as part of the proposed project:
 - General AMM 1
 - Lighting AMM 1
 - Tree Removal AMM 1
 - Tree Removal AMM 3

Avoidance And Minimization Measures (AMMs)

This determination key result includes the committment to implement the following Avoidance and Minimization Measures (AMMs):

GENERAL AMM 1

Ensure all operators, employees, and contractors working in areas of known or presumed bat habitat are aware of all FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable AMMs.

14

LIGHTING AMM 1

Direct temporary lighting away from suitable habitat during the active season.

TREE REMOVAL AMM 1

Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal.

TREE REMOVAL AMM 3

Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits).

Determination Key Description: FHWA, FRA, FTA Programmatic Consultation For Transportation Projects Affecting NLEB Or Indiana Bat

This key was last updated in IPaC on December 02, 2019. Keys are subject to periodic revision.

This decision key is intended for projects/activities funded or authorized by the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and/or Federal Transit Administration (FTA), which may require consultation with the U.S. Fish and Wildlife Service (Service) under Section 7 of the Endangered Species Act (ESA) for the endangered **Indiana bat** (*Myotis sodalis*) and the threatened **Northern long-eared bat** (NLEB) (*Myotis septentrionalis*).

This decision key should <u>only</u> be used to verify project applicability with the Service's <u>February</u> 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects. The programmatic biological opinion covers limited transportation activities that may affect either bat species, and addresses situations that are both likely and not likely to adversely affect either bat species. This decision key will assist in identifying the effect of a specific project/activity and applicability of the programmatic consultation. The programmatic biological opinion is <u>not</u> intended to cover all types of transportation actions. Activities outside the scope of the programmatic biological opinion, or that may affect ESA-listed species other than the Indiana bat or NLEB, or any designated critical habitat, may require additional ESA Section 7 consultation.

APPENDIX D

Section 106 of the NHPA

DES 1701344

Date: 4/3/2020

Project Designation Number: 1701344

Route Number: US 40

Project Description: Bridge Project, 6.84 miles west of US 27

The project is located in Wayne County, Indiana on US 40, 6.84 miles west of US 27. The bridge carries US 40 over Nolands Fork. This three-span earth filled arch is showing significant signs of deterioration. The arch rings have a number of cracks with efflorescence. The spandrel walls have heavy spalling with exposed rebar.

The proposed project is a bridge replacement. The existing reinforced concrete arch will be removed and replaced with a new three span, precast, prestressed, concrete bulb tee beam bridge. As part of the work, new spill slopes will be constructed up to the new abutment berm. Approximately 200 feet of new full depth pavement will be placed at either end of the new bridge ends. Incidental work will include updating the guardrail runs and milling to tie the new pavement into the existing. Right-of-way (ROW) will be required for this project: 0.3 acre of temporary ROW and 1.25 acres of permanent ROW.

Feature crossed (if applicable): Nolands Fork

Township: Center Township

City/County: Wayne County

Information reviewed (please check all that apply):

| ✓ USGS map | Aerial photogr | aph 🗹 Interim Report | | |
|--|---------------------|-----------------------------------|--|--|
| ☐ Written description of project area ☐ General project area photos ☑ Soil survey data | | | | |
| roperty reports | Previously complete | eted archaeology reports | | |
| SHAARD | SHAARD GIS | Streetview Imagery | | |
| | rea 🗖 General j | rea 🗖 General project area photos | | |

Other (please specify): Indiana Historic Building, Bridges, and Cemeteries Map (IHBBCM); County GIS data (accessed via <u>https://beacon.schneidercorp.com/</u>); Bridge Inspection Application System (BIAS); 2010 INDOT-sponsored *Historic Bridge Inventory* (HBI); project information provided by Corradino, LLC dated 3/18/2020 and on file at INDOT-CRO.

Does the project appear to fall under the Minor Projects PA? yes no no

If yes, please specify category and number (applicable conditions are highlighted):

A-4. Roadway work associated with surface replacement, reconstruction, rehabilitation, or resurfacing projects, including overlays, shoulder treatments, pavement repair, seal coating, pavement grinding, and pavement marking within previously disturbed soils where replacement, repair, or installation of curbs, curb ramps or sidewalks will not be required.

- A-6. Repair, replacement, or upgrade of existing safety appurtenances such as guardrails, barriers, glare screens, and crash attenuators in previously disturbed soils.
- B-12. Replacement, widening, or raising the elevation of the superstructure on existing bridges, and bridge replacement projects (when both the superstructure and substructure are removed), under the following conditions *[BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]*:

Condition A (Archaeological Resources)

One of the two conditions listed below must be met *(EITHER Condition i or Condition ii must be satisfied)*:

- i. Work occurs in previously disturbed soils; OR
- ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the DHPA and any archaeological site form information will be entered directly into the SHAARD by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

The conditions listed below must be met (BOTH Condition i and Condition ii must be satisfied)

- i. Work does not occur adjacent to or within a National Register-listed or National Registereligible district or individual above-ground resource; *AND*
- ii. With regard to the subject bridge, at least one of the conditions listed below is satisfied (*AT LEAST one of the conditions a, b or c, must be fulfilled*):
 - a. The latest Historic Bridge Inventory identified the bridge as non-historic (see http://www.in.gov/indot/2531.htm;
 - b. The bridge was built after 1945, and is a common type as defined in Section V. of the Program Comment Issued for Streamlining Section 106 Review for Actions Affecting Post-1945 Concrete and Steel Bridges issued by the Advisory Council on Historic Preservation on November 2, 2012 for so long as that Program Comment remains in effect AND the considerations listed in Section IV of the Program Comment do not apply;
 - c. The bridge is part of the Interstate system and was determined not eligible for the National Register under the Section 106 Exemption Regarding Effects to the Interstate Highway System adopted by the Advisory Council on Historic Preservation on March 10, 2005, for so long as that Exemption remains in effect.

If no, please explain:

Additional comments:

With regard to above-ground resources, an INDOT-Cultural Resources Office (CRO) historian, who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61, first performed a desktop review, checking the Indiana Register of Historic Sites and Structures (State Register) and National Register of Historic Places (National Register) lists for Wayne County. No listed resources are present within 0.25 mile of the project area, a distance that would serve as an adequate area of potential effects (APE) given the scope of the project and the surrounding terrain.

The *Wayne County Interim Report* (2001; Center Township) of the Indiana Historic Sites and Structures Inventory (IHSSI) was also consulted. The National Register & IHSSI information is available in the Indiana State Historic Architectural and Archaeological Research Database (SHAARD) and the Indiana

Historic Buildings, Bridges, and Cemeteries Map (IHBBCM). The SHAARD information was checked against the Interim Report hard copy maps. No IHSSI sites are recorded within 0.25 mile of the project.

The project takes place outside a suburban area. Agricultural fields and scattered residential and commercial buildings are present along the roadway. Within 0.25 mile of the project, only six (6) aboveground properties are present. Two (2) buildings on the north side of US 40, one (1) residential and one (1) commercial, and one (1) residential house south of the roadway will not be 50 years old or older by the time of project letting in 2021. The other three (3) properties, one (1) on the north side of US 40 and two (2) on the south side, date to the mid-twentieth century. The properties consist of a commercial building (north side), a church (south side), and a residential house (south side). There is no evidence that any of these resources possess the cultural significance to be considered eligible to the National Register.

The subject bridge (#040-89-00217 C; NBI #14140) is a reinforced concrete arch bridge built in 1925. The bridge was widened in 1935 and 1955 before being reconstructed in 1982. The bridge length is 144.5 feet and the deck width, out-to-out, is 63 feet. The INDOT-sponsored *Historic Bridge Inventory* determined that this bridge is not eligible for listing in the National Register (Volume 2, Section 2, page 1074).

Based on the available information, as summarized above, no above-ground concerns exist as long as the project scope does not change.

With regard to archaeological resources, the proposed project is limited to replacing the existing bridge within disturbed soils. All work will occur in the existing and reacquired ROW of 4-lane US 40 which consists of four traffic lanes, the elevated road berm, roadside ditches, and underground utilities. According to SHAARD GIS, there are no archaeological sites recorded in or adjacent to the proposed project area. Since work is limited to replacing an existing structure in previously disturbed soils, there are no archaeological concerns.

If any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, construction in the immediate area of the find will be stopped and the INDOT Cultural Resources Office and the Division of Historic Preservation and Archaeology will be notified immediately.

INDOT Cultural Resources staff reviewer(s): Kelyn Alexander and Shaun Miller

***Be sure to attach this form to the National Environmental Policy Act documentation for this project. Also, the NEPA documentation shall reference and include the description of the specific stipulation in the PA that qualifies the project as exempt from further Section 106 review.

APPENDIX E

Red Flag and Hazardous Materials

DES 1701344



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N642 Indianapolis, Indiana 46204 PHONE: (317) 232-5113 FAX: (317) 233-4929 Eric Holcomb, Governor Joe McGuinness, Commissioner

- Date: October 7, 2019
- To: Site Assessment & Management Environmental Policy Office - Environmental Services Division Indiana Department of Transportation 100 N Senate Avenue, Room N642 Indianapolis, IN 46204
- From: Rachel Pluckebaum Corradino, LLC 200 S. Meridian St., Suite #330 Indianapolis, IN 46225 rpluckebaum@corradino.com
- Re: RED FLAG INVESTIGATION DES #1701344, State Project Project description: Bridge Replacement US 40 over Nolands Fork, 6.84 miles West of US 27 Wayne County, Indiana

PROJECT DESCRIPTION

Brief Description of Project: The project is located in Wayne County, Indiana on US 40, 6.84 Miles West of US 27. The bridge carries US 40 over Nolands Fork. This three-span earth filled arch is showing significant signs of deterioration. The arch rings have a number of cracks with efflorescence. The spandrel walls have heavy spalling with exposed rebar. Due to the severity of the deterioration of the bridge, the proposed scope for this project is a full structure replacement.

Bridge and/or Culvert Project: Yes ⊠ No □ Structure # 040-89-00217 C

If this is a bridge project, is the bridge Historical? Yes \Box No \boxtimes , Select \Box Non-Select \Box Proposed right of way: Temporary \boxtimes # Acres: 0.1 Permanent \boxtimes # Acres: 1.25, Not Applicable \Box Type of excavation: 15 feet maximum at the site of the existing bridge. Maintenance of traffic: Detour Work in waterway: Yes \boxtimes No \Box Below ordinary high water mark: Yes \boxtimes No \Box State Project: \boxtimes LPA: \Box Any other factors influencing recommendations: N/A

| Infrastructure Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A: | | | |
|---|-----|-------------------------|-----|
| Religious Facilities | 1* | Recreational Facilities | N/A |
| Airports ¹ | N/A | Pipelines | N/A |
| Cemeteries | N/A | Railroads | 1 |
| Hospitals | N/A | Trails | N/A |
| Schools | N/A | Managed Lands | N/A |

¹In order to complete the required airport review, a review of public airports within 3.8 miles (20,000 feet) is required.

Explanation:

*Religious Facilities: One (1) unmapped religious facility is located within the 0.5 mile search radius. The religious facility, Centerville Church-Nazarene, is located 0.13 mile southeast of the project area. No impact is expected.

Railroads: One (1) railroad is located within the 0.5 mile search radius. The inactive railroad, associated with Conrail Railroad, is located 0.19 mile north of the project area. No impact is expected.

WATER RESOURCES TABLE AND SUMMARY

| Water Resources Indicate the number of items of please indicate N/A: | concern found wit | hin the 0.5 mile search radius. If t | here are no items, |
|---|-------------------|--------------------------------------|--------------------|
| NWI - Points | 1 | Canal Routes - Historic | N/A |
| Karst Springs | N/A | NWI - Wetlands | 12 |
| Canal Structures – Historic | N/A | Lakes | 4 |
| NPS NRI Listed | N/A | Floodplain - DFIRM | 20 |
| NWI-Lines | 14 | Cave Entrance Density | N/A |
| IDEM 303d Listed Streams and Lakes (Impaired) | 6 | Sinkhole Areas | N/A |
| Rivers and Streams | 9 | Sinking-Stream Basins | N/A |

Explanation:

NWI – Points: One (1) NWI – Point is located within the 0.5 mile search radius. The NWI – Point is located 0.13 mile northeast of the project area. No impact is expected.

NWI – Lines: Fourteen (14) NWI – lines are located within the 0.5 mile search radius. The nearest NWI – line is within the project area. A Waters of the US Report will be prepared and coordination with INDOT ES Ecology and Waterway Permitting will occur.

IDEM 303d Listed Streams and Lakes (Impaired): Six (6) IDEM 303d listed stream segments and lakes are located within the 0.5 mile search radius. Nolands Fork is located within the project area. Nolands Fork is listed as impaired for Impaired Biotic Communities (IBC) and E. coli. Workers who are working in or near water with E. coli should take care to wear appropriate PPE, observe proper hygiene procedures, including regular hand washing, and limit personal exposure. Concerning IBC, Best Management Practices (BMPs) will be used to avoid further degradation to the stream.

Rivers and Streams: Nine (9) river and stream segments are located within the 0.5 mile search radius. The nearest river and stream segment, Nolands Fork, is located within the project area. A Waters of the US Report will be prepared and coordination with INDOT ES Ecology and Water Permitting will occur.

NWI – Wetlands: Twelve (12) wetlands are located within the 0.5 mile search radius. The nearest wetland is adjacent to the project area. A Waters of the US Report will be prepared and coordination with INDOT ES Ecology and Water Permitting will occur.

Lakes: Four (4) lakes are located within the 0.5 mile search radius. The nearest lake is located 0.2 mile southwest of the project area. No impact is expected.

Floodplain – **DFIRM:** Twenty (20) floodplain polygons are located within the 0.5 mile search radius. The project area is located within one of the floodplain polygons. Coordination with INDOT Ecology and Waterway Permitting will occur.

URBANIZED AREA BOUNDARY SUMMARY

Explanation: One (1) UAB boundary is mapped within the 0.5 mile search radius. The Richmond UAB boundary is located approximately 0.45 mile east of the project area. No further coordination is required at this time.

MINING AND MINERAL EXPLORATION TABLE AND SUMMARY

Mining/Mineral Exploration Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:

| Petroleum Wells | N/A | Mineral Resources | N/A |
|-----------------|-----|---------------------|-----|
| Mines – Surface | N/A | Mines – Underground | N/A |

Explanation: N/A

HAZARDOUS MATERIAL CONCERNS TABLE AND SUMMARY

Hazardous Material Concerns

Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:

| Superfund N/A | | Manufactured Gas Plant Sites | N/A |
|---|-----|--------------------------------------|-----|
| RCRA Generator/ TSD | N/A | Open Dump Waste Sites | N/A |
| RCRA Corrective Action Sites | N/A | Restricted Waste Sites | N/A |
| State Cleanup Sites | N/A | Waste Transfer Stations | N/A |
| Septage Waste Sites | N/A | Tire Waste Sites | N/A |
| Underground Storage Tank (UST) Sites | N/A | Confined Feeding Operations (CFO) | N/A |
| Voluntary Remediation Program | N/A | Brownfields | N/A |
| Construction Demolition Waste | N/A | Institutional Controls | N/A |
| Solid Waste Landfill | N/A | NPDES Facilities | 1 |
| Infectious/Medical Waste Sites | N/A | NPDES Pipe Locations | 3 |
| Leaking Underground Storage (LUST) Sites | N/A | Notice of Contamination Sites | N/A |

Explanation:

NPDES Facilities: One (1) NPDES facility is located within the 0.5 mile search radius. The NPDES facility, Centerville Municipal Garage and Waste Treatment Plant, is 0.42 mile northeast of the project area. No impact is expected.

NPDES Pipe Locations: Three (3) NPDES pipe locations are located within the 0.5 mile search radius. The nearest NPDES pipe location, associated with Centerville Municipal Garage and Waste Treatment Plant, is 0.18 mile north of the project area. No impact is expected.

ECOLOGICAL INFORMATION SUMMARY

The Wayne County listing of the Indiana Natural Heritage Data Center information on endangered, threatened, or rare (ETR) species and high quality natural communities is attached with ETR species highlighted. A preliminary review of the Indiana Natural Heritage Database by INDOT Environmental Services did indicate the presence of ETR species within the 0.5 mile search radius. Coordination with USFWS and IDNR will occur.

A review of the USFWS database indicated the presence of endangered bat species in or within 0.5 mile of the project area. Additional coordination with INDOT ES will be necessary, and the range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects." Lastly, the November 14, 2018, inspection report for Bridge #040-89-00217C states that no evidence of bats was seen or heard under the bridge.

An inquiry using the USFWS Information for Planning and Consultation (IPaC) website did not indicate the presence of the federally endangered species, the Rusty Patched Bumble Bee, in or within 0.5 mile of the project area. No impact is expected.

RECOMMENDATIONS SECTION

INFRASTRUCTURE: N/A

WATER RESOURCES: The presence of the following water resource will require the preparation of a Waters of the US Report and coordination with INDOT ES Ecology and Waterway Permitting:

One (1) NWI – line is located within the project area.

One (1) river/stream segment is located within the project area.

One (1) wetland is adjacent to the project area.

The project area is located within a floodplain. (Coordination only)

Nolands Fork is listed for Impaired Biotic Communities (IBC) and E. coli. Workers who are working in or near water with E. coli should take care to wear appropriate PPE, observe proper hygiene procedures, including regular hand washing, and limit personal exposure. Concerning IBC, BMPs will be used to avoid further degradation to the stream.

URBANIZED AREA BOUNDARY: N/A

www.in.gov/dot/ An Equal Opportunity Employer

MINING/MINERAL EXPLORATION: N/A

HAZARDOUS MATERIAL CONCERNS: N/A

ECOLOGICAL INFORMATION: Coordination with USFWS and IDNR will occur. A review of the USFWS database indicated the presence of endangered bat species in or within 0.5 mile of the project area. Additional coordination with INDOT ES will be necessary. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects."

| Digitally signed by Nicole Fohev- | |
|--------------------------------------|--|
| Breting | |
| Date: 2019.12.17 21:33:03 -05'00' | (Signature) |
| | Nicole Fohey- Breting Date: 2019.12.17 |

INDOT Environmental Services concurrence:

Prepared by: Rachel Pluckebaum Environmental Specialist Corradino, LLC

Graphics:

A map for each report section with a 0.5 mile search radius buffer around all project area(s) showing all items identified as possible items of concern is attached. If there is not a section map included, please change the YES to N/A:

SITE LOCATION: YES

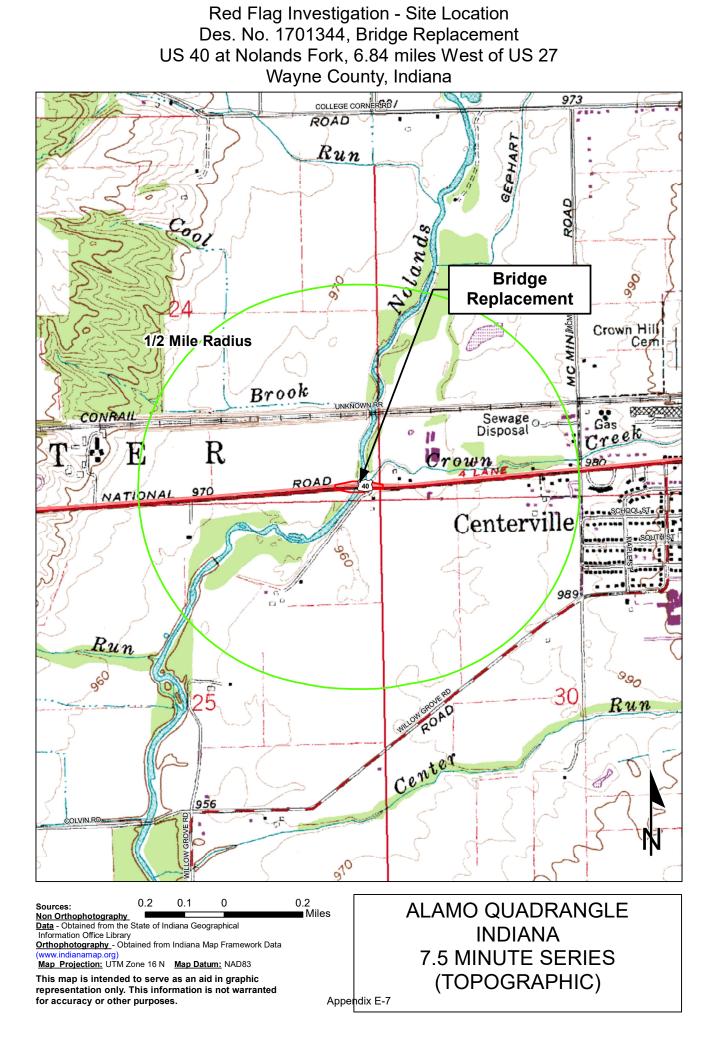
INFRASTRUCTURE: YES

WATER RESOURCES: YES

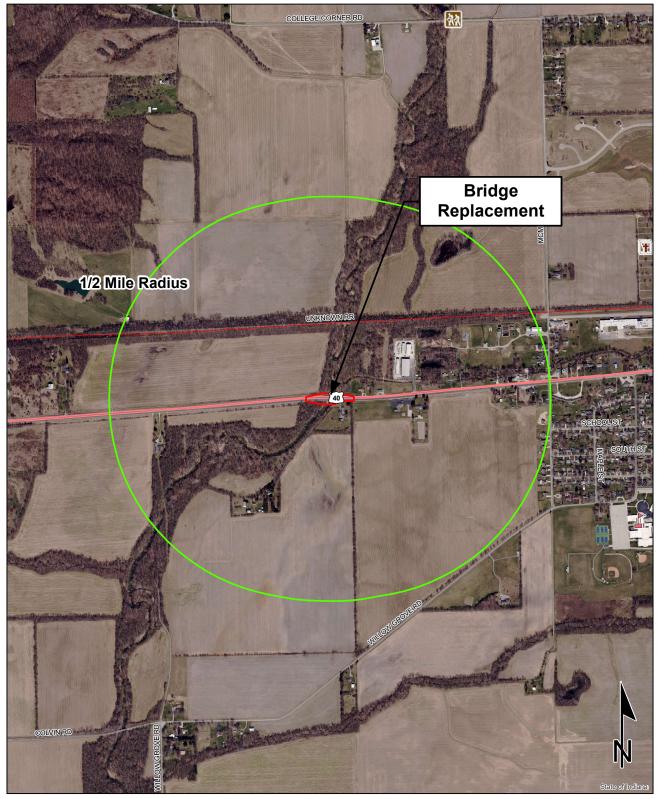
URBANIZED AREA BOUNDARY: YES

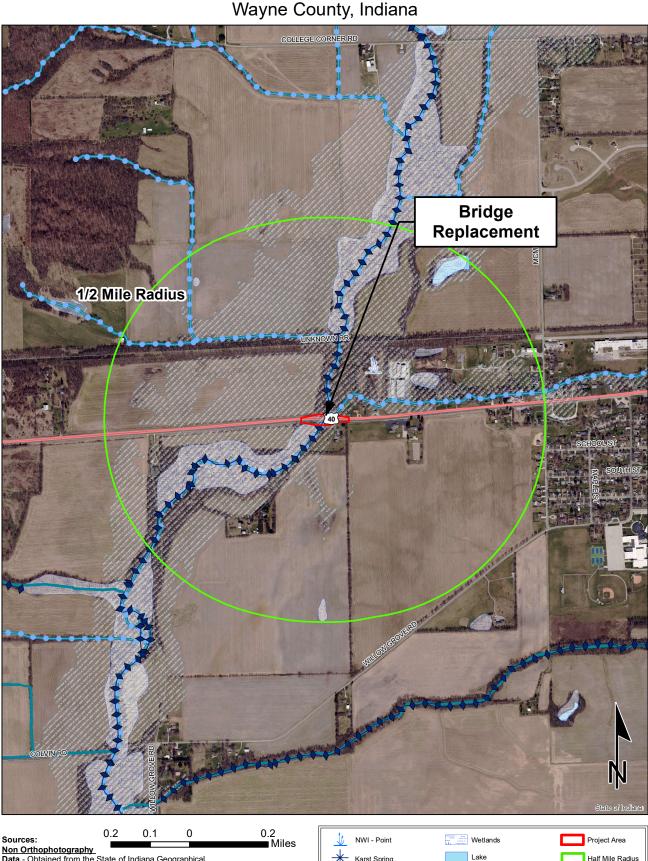
MINING/MINERAL EXPLORATION: N/A

HAZARDOUS MATERIAL CONCERNS: YES



Red Flag Investigation - Infrastructure Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles West of US 27 Wayne County, Indiana





Red Flag Investigation - Water Resources Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles West of US 27 Wayne County, Indiana

Sources: U.2 U.1 C Non Orthophotography Data - Obtained from the State of Indiana Geographical Information Office Library Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org)

0.2

0.1

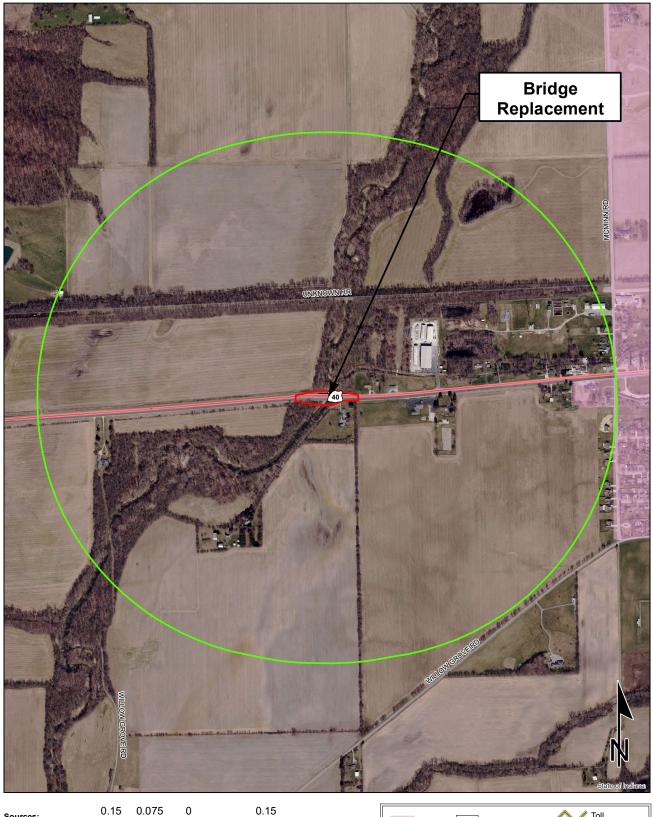
0

Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

| WI - Point | Wetlands | Project Area |
|----------------------------|-----------------------|------------------|
| Karst Spring | Lake | Half Mile Radius |
| NWI- Line | Floodplain - DFIRM | Тош |
| Impaired_Stream_Lake | Cave Entrance Density | Interstate |
| NPS NRI listed | Sinkhole Area | State Route |
| River | Sinking-Stream Basin | US Route |
| Canal Structure - Historic | Sirking-Stream Basin | |
| Canal Route - Historic | County Boundary | Local Road |

Red Flag Investigation - Urbanized Area Boundary Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles West of US 27 Wayne County, Indiana



Sources: 0.15 0.075 0 Non Orthophotography Data - Obtained from the State of Indiana Geographical Information Office Library Orthophotography - Obtained from Indiana Map Framework Data

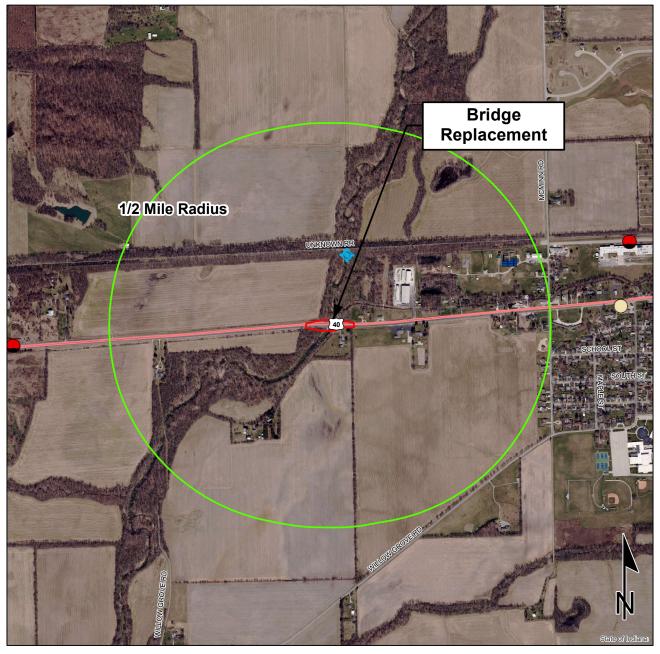
Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.



Miles

Red Flag Investigation - Hazardous Material Concerns Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles West of US 27 Wayne County, Indiana



Brownfield

- RCRA Corrective Action Sites
- Confined Feeding Operation
- Notice_Of_Contamination
- Construction/Demolition Site
- Infectious/Medical Waste Site
- Leaking Underground Storage Tank
- Manufactured Gas Plant

0.1

02

- NPDES Facilites
- NPDES Pipe LocationsOpen Dump Waste Site

- RCRA Generator/TSD
 Restricted Waste Site
 Septage Waste Site
 Solid Waste Landfill
 State Cleanup Site
 - 📀 Superfund
 - Tire Waste Site

Appendix E-11

- Underground Storage Tank
 - Voluntary Remediation Program
 - Waste Transfer Station



This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

0.2

Miles

Sources: <u>Non Orthophotography</u> <u>Data</u> - Obtained from the State of Indiana Geographical Information Office Library <u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org) <u>Map Projection:</u> UTM Zone 16 N <u>Map Datum:</u> NAD83

Page 1 of 2 05/09/2019

surveys.

Indiana County Endangered, Threatened and Rare Species List

County: Wayne

| Insect: Lepidoptera (Butterflies & Moths) Euphydryas phaeton Baltin Insect: Odonata (Dragonflies & Damselflies) Cordulegaster bilineata Brow Macromia wabashensis Waba Somatochlora tenebrosa Clam Tachopteryx thoreyi Gray Insect: Tricoptera (Caddisflies) Pycnopsyche rossi A Nor Fish Ichthyomyzon bdellium Ohio Notropis ariommus Popey Reptile Clonophis kirtlandii Kirtla Emydoidea blandingii Bland Thamnophis butleri Butler Bird Bartramia longicauda Uplar Haliaeetus leucocephalus Bald I Ixobrychus exilis Least Nycticorax nycticorax Black Pandion haliaetus Ospre Rallus elegans King Setophaga cerulea Cerule Setophaga citrina Hood Tyto alba Barn 4 Myotis sodalis Indiar Taxidea taxus Amer Vascular Plant | estone Tiger Beetle | C | SSC SE SE SR WL SE | G4G5 G2 G5 G5 G1G3Q G5 G4 G3 | S2 S1 S3S4 S3 S1 S2S3 S3 |
|---|--|----|-----------------------------------|---|--|
| Insect: Coleoptera (Beetles) Cicindela marginipennis Cobbi Insect: Lepidoptera (Butterflies & Moths) Euphydryas phaeton Baltin Insect: Odonata (Dragonflies & Damselflies) Cordulegaster bilineata Brown Macromia wabashensis Waba Somatochlora tenebrosa Clam Tachopteryx thoreyi Gray Insect: Tricoptera (Caddisflies) Pycnopsyche rossi A Nor Fish Ichthyomyzon bdellium Ohio Notropis ariommus Popey Reptile Clonophis kirtlandii Kirtla Emydoidea blandingii Bland Thamnophis butleri Butleri Bird Bartramia longicauda Uplan Haliaeetus leucocephalus Bald I Ixobrychus exilis Least Nycticorax nycticorax Black Pandion haliaetus Ospre Rallus elegans King Setophaga cerulea Cerula Setophaga cerulea Cerula Setophaga cerulea Cerula Myotis sodalis Indiar Taxidea taxus Amer | estone Tiger Beetle ore Spiketail h River Cruiser -tipped Emerald Petaltail thern Casemaker Caddisfly camprey e Shiner | C | SE SE SR WL | G2 G5 G5 G1G3Q G5 G4 | S1 S3S4 S3 S1 S2S3 |
| Cicindela marginipennisCobbiCiscindela marginipennisCobbiEuphydryas phaetonBaltinEuphydryas phaetonBaltinInsect: Odonata (Dragonflies & Damselflies)BrownCordulegaster bilineataBrownMacromia wabashensisWabaSomatochlora tenebrosaClampTachopteryx thoreyiGraynInsect: Tricoptera (Caddisflies)Pycnopsyche rossiPycnopsyche rossiA NorFishClonophis kirtlandiiChiny sariommusPopeyReptileClonophis kirtlandiiBirdBaltinBartamia longicaudaUplarHaliaeetus leucocephalusBaldixobrychus exilisLeastNycticorax nycticoraxBlackPandion haliaetusOspreRallus elegansKingSetophaga ceruleaCeruleSyotis sodalisIndiarFiyo albaMammalMyotis sodalisIndiarFaxidea taxusAmer | ore Spiketail h River Cruiser -tipped Emerald Petaltail thern Casemaker Caddisfly camprey e Shiner | C | SE SE SR WL | G5 G5 G1G3Q G5 G4 | S3S4 S3 S1 S2S3 |
| Insect: Lepidoptera (Butterflies & Moths) Euphydryas phaeton Baltin Insect: Odonata (Dragonflies & Damselflies) Cordulegaster bilineata Brow Macromia wabashensis Waba Somatochlora tenebrosa Clam Tachopteryx thoreyi Gray Insect: Tricoptera (Caddisflies) Pycnopsyche rossi A Noi Fish Ichthyomyzon bdellium Ohio Notropis ariommus Popey Reptile Clonophis kirtlandii Kirtla Emydoidea blandingii Bland Thamnophis butleri Butleri Bird Bartramia longicauda Uplar Haliaeetus leucocephalus Bald I xobrychus exilis Least Nycticorax nycticorax Black Pandion haliaetus Ospre Rallus elegans King Setophaga cerulea Cerule Setophaga cirina Hood Tyto alba Barn Myotis sodalis Indiar Taxidea taxus Amer Vascular Plant | ore Spiketail h River Cruiser -tipped Emerald Petaltail thern Casemaker Caddisfly camprey e Shiner | C | SE SE SR WL | G5 G5 G1G3Q G5 G4 | S3S4 S3 S1 S2S3 |
| Euphydryas phaetonBaltinInsect: Odonata (Dragonflies & Damselflies)Cordulegaster bilineataCordulegaster bilineataBrownMacromia wabashensisWabaSomatochlora tenebrosaClampTachopteryx thoreyiGrayInsect: Tricoptera (Caddisflies)Pycnopsyche rossiPycnopsyche rossiA NorFishChithyomyzon bdelliumChithyomyzon bdelliumOhioNotropis ariommusPopeyReptileClonophis kirtlandiiElandBlandThamnophis butleriButleriBartramia longicaudaUplanHaliaeetus leucocephalusBlackPandion haliaetusOspreRallus elegansKingSetophaga ceruleaCeruleSetophaga citrinaHoodTyto albaBarnMammalMyotis sodalisTaxidea taxusAmerVascular PlantLast | Spiketail h River Cruiser -tipped Emerald Petaltail thern Casemaker Caddisfly camprey e Shiner | | SE SR WL | G5 G1G3Q G5 G4 | S3 S1 S2S3 |
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| xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | SSC | G5 | S2 |
| Pandion haliaetus Ospre Rallus elegans King Setophaga cerulea Cerule Setophaga citrina Hoode Tyto alba Barn d Mammal Myotis sodalis Taxidea taxus Amer | Bittern | | SE | G5 | S3B |
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| Myotis sodalis Indiar Taxidea taxus Amer Vascular Plant | | | SE | G5 | <u>S2</u> |
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| Taxidea taxus Amer | a Bat | LE | SE | G2 | S1 |
| Vascular Plant | can Badger | | SSC | G5 | S2 |
| | ~ | | | | |
| Clinopodium arkansanum Calan | int | | ST | G5 | S2 |
| Juglans cinerea Butter | | | ST | G4 | S2 |
| | 141 | | SR | G5T5 | S 3 |
| | | | WL | G3G4 | S3 |
| | d Juniper | | SE | G4 | S1 |
| | | | | | |

NK: Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon globally; G4 = widespread and abundant globally but with long term concerns; G5 = widespread and abundant globally; G? = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank

 SRANK:
 State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state;

 G4 = widespread and abundant in state but with long term concern; SG = state significant; SH = historical in state; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding status unranked

 Appendix E-12

Indiana County Endangered, Threatened and Rare Species List

County: Wayne

| Species Name | Common Name | FED | STATE | GRANK | SRANK |
|--|---|-----|-------|-------|------------|
| Spiranthes lucida | Shining Ladies'-tresses | | SR | G4 | <u>S3</u> |
| Viburnum molle | Softleaf Arrow-wood | | SR | G5 | S 3 |
| Waldsteinia fragarioides | Barren Strawberry | | SR | G5 | S 3 |
| High Quality Natural Community | | | | | |
| Forest - floodplain mesic | Mesic Floodplain Forest | | SG | G3? | S1 |
| Forest - upland dry Central Till Plain | Central Till Plain Dry Upland Forest | | SG | GNR | S1 |
| Forest - upland dry-mesic Central Till Plain | Central Till Plain Dry-mesic Upland Forest | | SG | GNR | S2 |
| Forest - upland mesic Bluegrass | Bluegrass Mesic Upland Forest | | SG | GNR | S3 |
| Forest - upland mesic Central Till Plain | Central Till Plain Mesic Upland Forest | | SG | GNR | S3 |
| Primary - cliff limestone | Limestone Cliff | | SG | GU | S1 |
| Wetland - fen | Fen | | SG | G3 | S3 |
| Wetland - swamp shrub | Shrub Swamp | | SG | GU | S2 |
| Other Significant Feature Geomorphic - Nonglacial Erosional Feature - Water Fall and Cascade | Water Fall and Cascade | | | GNR | SNR |

| Indiana Natural Heritage Data Center | Fed: | LE = Endangered; LT = Threatened; C = candidate; PDL = proposed for delisting |
|---|--------|--|
| Division of Nature Preserves | State: | SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; |
| Indiana Department of Natural Resources | CD ANK | SX = state extirpated; $SG =$ state significant; $WL =$ watch list |
| This data is not the result of comprehensive county | GRANK: | Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon |
| surveys. | | globally; $G4$ = widespread and abundant globally but with long term concerns; $G5$ = widespread and abundant globally; $G?$ = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank |
| | SRANK: | State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state;G4 = widespread and abundant in state but with long term concern; SG = state significant; SH = historical instate; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding statusunrankedAppendix E-13 |

APPENDIX F

Water Resources

DES 1701344

Juliana Clayton Approved 5.29.2020

See Appendix B for Photo Key and Photo Log

Waters of the U.S. Determination

US 40 in Wayne County, Indiana Bridge Replacement, 6.84 miles W of US 27 Designation Number 1701344 Asset Name: 040-89-00217 C

Prepared by:

Kirk Roth <u>kroth@corradino.com</u> 317-488-2363 Corradino, LLC

May 28, 2020

1. Project Information

Dates of Field Reconnaissance:

Field work for this report was conducted on August 16, 2019 by Corradino, LLC.

Project Location:

Jacksonburg Quadrangle Section 24, Township 16 North, Range 13 East Wayne County, Indiana Coordinates: 39.816954, -85.015747

Project Description:

This project is located on US 40, 6.84 miles W of US 27, at structure 040-89-00217 C. US 40 crosses Nolands Fork in the project area, which is surrounded by moderate-sloped wooded terrain. The project will be a bridge replacement with a new 200 foot long three span composite prestressed concrete AASHTO III beam bridge. The new structure will be supported on wall piers on a double row of piles. The new abutments will be integral. Channel clearing will be required underneath the structure. Nolands Fork will undergo a minor channel change in order to avoid the proposed structure's pier and better align Nolands Fork on either side of US 40. Scour protection (Class 1 riprap on geotextiles) will be placed on the slopewalls of the structure, per the INDOT Standard Drawings. The current guardrail will be removed and replaced with new guardrail which meets current crash standards. The space required to conduct this work was used to identify the investigative area for this Waters of the U.S. Report.

2. Desktop Reconnaissance

Soils

According to the Soil Survey Geographic (SSURGO) Database for Wayne County, Indiana, the project area does contain soil areas with nationally listed hydric soils. The soil within the project area is Sleeth Silt Loam (Sk), Genesee Loam (Ge) and Ockley Silt Loam (OcA). Sleeth is 0.6% hydric, Genesee is 1.0% hydric and Ockley is 5.0% hydric.

| Wetland/Water Feature Name | Location |
|----------------------------|-----------------|
| FPO1A (Nolands Fork) | Project Area |
| PEM1A | 0.45 mile south |

National Wetland Inventory Information



Waters of the U.S. Determination

| PEM1A | 0.47 mile northwest |
|-------|---------------------|
| PEM1C | 0.44 mile northeast |
| PFO1A | 0.55 mile southwest |
| PFO1A | 0.21 mile north |
| PSS1A | 0.68 mile southwest |
| PSS1A | 0.63 mile southeast |
| PSS1A | 0.36 mile southwest |
| PSS1A | 0.30 mile southwest |
| PSS1A | 0.12 mile southwest |
| PUBG | 0.18 mile northeast |
| PUBGx | 0.24 mile northeast |
| PUBGx | 0.28 mile northeast |

12-digit Hydrologic Unit – 050800030303 (North) & 050800030304 (South) Attached Documents:

- Project Location
- Topographic Map
- Aerial Photograph
- Water Resources
- FEMA/FIRM Map
- Soils Map
- Photo Key and Photo Log
- Wetland Datasheets
- Preliminary Jurisdictional Determination

3. Field Reconnaissance

Site reconnaissance was conducted on August 16, 2019 by Corradino, LLC.

Stream Analysis

The project structure is associated with the perennial Nolands Fork, which eventually encounters the Whitewater River. Within the project area, Nolands Fork drains the surrounding mostly agricultural area

with a riparian zone. During the site inspection, shallow flowing water was present, as well as an Ordinary High Water Mark (OHWM). The stream quality is considered excellent due to natural substrate, low turbidity, the presence of shelter for aquatic animals, and or run/riffle complexes. The Whitewater River is considered navigable when it reaches Dearborn County, and because Nolands Fork shows connectivity to this navigable waterway, it is likely that Nolands Fork is a Waters of the U.S. and a Water of the State. The OHWM was approximately 70 feet wide and 4 feet deep just south of the bridge. The U.S. Geologic Survey StreamStats website (https://streamstats.usgs.gov/ss/) shows the upstream drainage area at the project site to be 61.6 square miles. Approximately 275 linear feet of Nolands Fork are within the investigated area.

The area within the site boundaries was investigated for potential wetland characteristics. All banks were steep. Above the OHWM there were no wetland hydrology characteristics and dominant upland-type plants such as *Schedonorus arundinaceus, Dauca carota, Solidago canadensis,* and *Setaria faberi.* A delineation data point was taken at a floodplain southwest of the structure. This area was dominated by facultative species such as *Acer negundo, Celtis occidentalis,* and *Ambrosia trifida,* as well as the facultative wetland *Urtica diocia.* Drift deposits were the only primary wetland hydrology indicator found at the site. However, soil characteristics did not support hydric soil status and no redox features or iron-manganese masses were found. The soil characteristics do not indicate wetland status for this floodplain area.

Wetland characteristics did not extend beyond the OHWM of Nolands Fork. For the purposes of this report, these wetland characteristics are considered a feature of Nolands Fork and not a separate feature.

| Stream Name | Photos | Lat/Long | OHW Width (feet) | OHW Depth (feet) | USGS Blue-line? | Riffles? Pools? | Substrate | Quality | Likely Water of U.S.? |
|-----------------|---------------------------------|--------------------------|------------------------|------------------------|--------------------|--------------------|------------------------------------|-----------|-----------------------------|
| Nolands Fork | 1-2; 11-12; 17; 29- 36 | 39.816954, -85.015747 | 70.0 | 4.0 | Yes; perennial | Yes | Silt, Sand, Pebbles, Cobbles | Excellent | Yes |

Table 1 – Stream Summary, US 40, Wayne County, Indiana, Designation Number 1701344

Roadside Ditch Analysis

A roadside ditch occurs in the southeast quadrant of the project area and is referred to as RSD1 in this document. RSD1 does not exhibit an OHWM. RSD1 is dominated by facultative upland plants such as *Schedonorus arundinacea* and *Trifolium alba*. The vegetation present does not support wetland status. RSD1 ends to the west where it encounters a pipe that empties into Nolands Fork.

Due to the lack of an OHWM, RSD1 does not exhibit characteristics of a tributary. Because RSD1 is not a wetland or tributary, it is not likely a Water of the U.S.

4. Summary and Conclusions

As a running waterway directly traceable to the Whitewater River, Nolands Fork within the project area is an apparent jurisdictional Water of the U.S. Any Water of the U.S. is also considered a "Water of the State" in accordance with Indiana Code 13-11-2-265.



The jurisdictional area in the project area would extend to the limits of the OHWM of the channel on all banks.

RSD1 is a non-jurisdictional features within the study area.

There were no areas with wetland characteristics within the study area.

No bat or bird use of the bridge was detected during the August 16, 2019 survey.

This waterway is a likely Water of the U.S. Every effort should be taken to avoid and minimize impacts to the waterway. If impacts are necessary, then mitigation may be required. The INDOT Environmental Services Division should be contacted immediately if impacts will occur. The final determination of jurisdictional waters is ultimately made by the U.S. Army Corps of Engineers. This report is our best judgment based on the guidelines set forth by the Corps.

Acknowledgement:

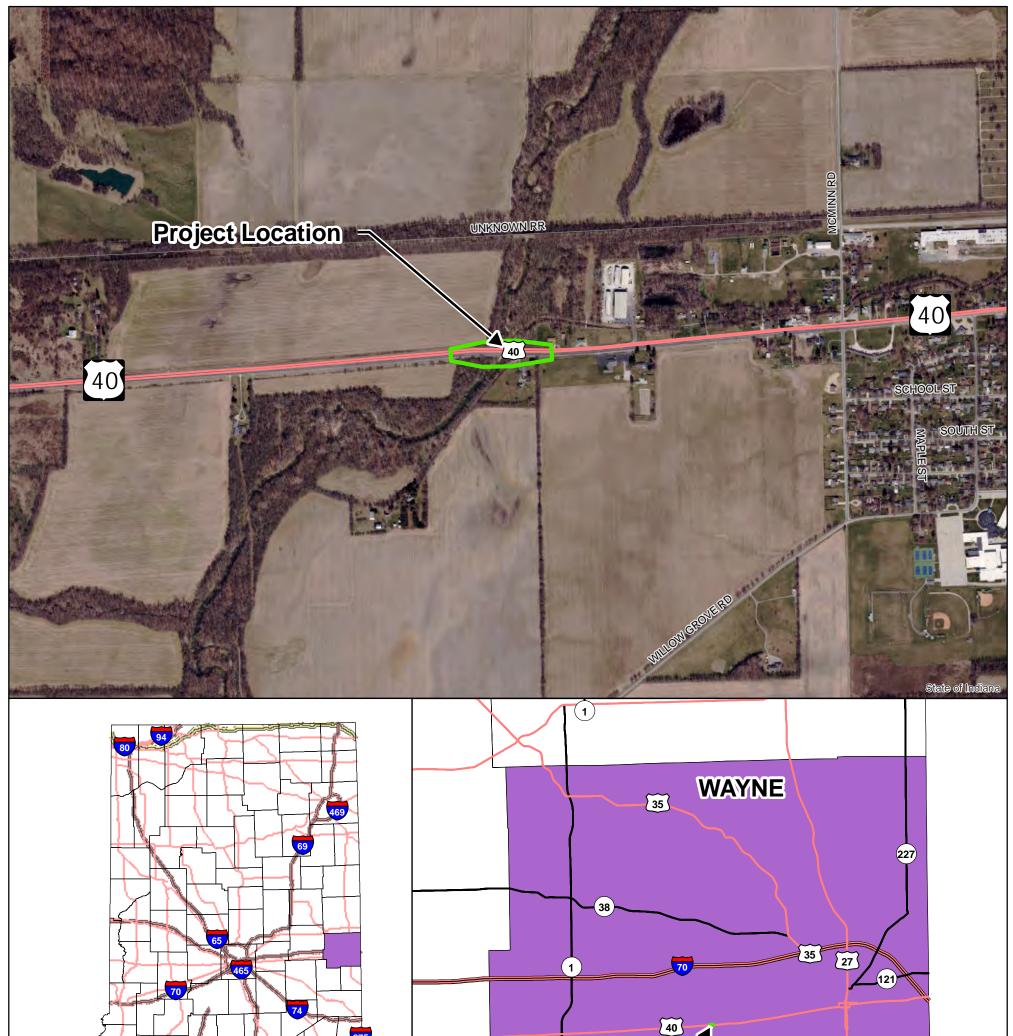
This waters determination has been prepared based on the best available information, interpreted in the light of the investigator's training, experience and professional judgement in conformance with the 1987 Corps of Engineers Wetlands Delineation Manual, the appropriate regional supplement, the USACE Jurisdictional Determination Form Instructional Guidebook, and other appropriate agency guidelines.

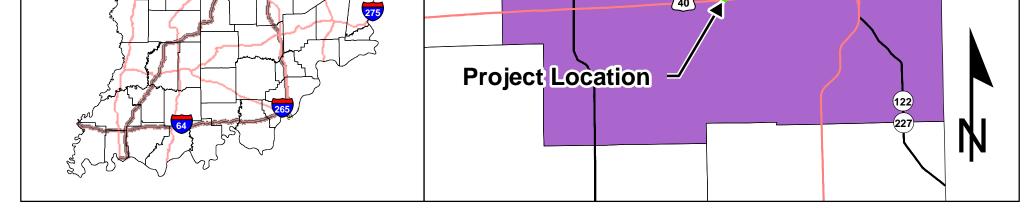
Kirk Roth

Environmental Scientist Corradino, LLC May 28, 2020



Project Location Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana





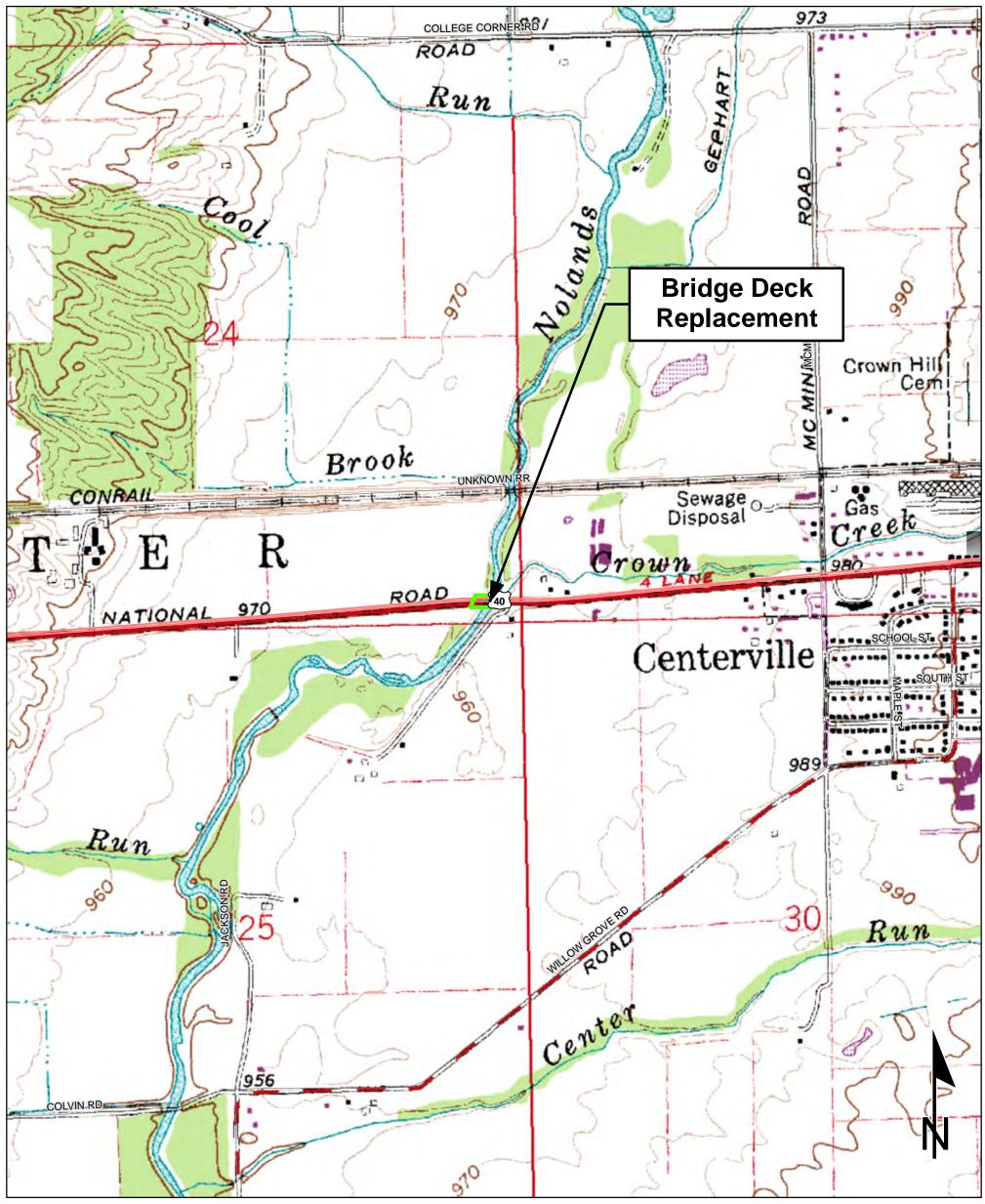
Sources: 0.2 0.1 0 0.2 Non Orthophotography Miles Miles Data - Obtained from the State of Indiana Geographical Information Office Library Miles Orthophotography Obtained from Indiana Map Framework Data Miles Map Projection: UTM Zone 16 N Map Datum: NAD83 This map is intended to serve as an aid in graphic representation only. This information is not warranted

for accuracy or other purposes.

INDIANA STATEWIDE GIS DATA

Appendix F-7

USGS Topographic Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 06.84 miles W of US 27 Wayne County, Indiana



Sources:9504750950Non OrthophotographyFeet

<u>Data</u> - Obtained from the State of Indiana Geographical Information Office Library

<u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org)

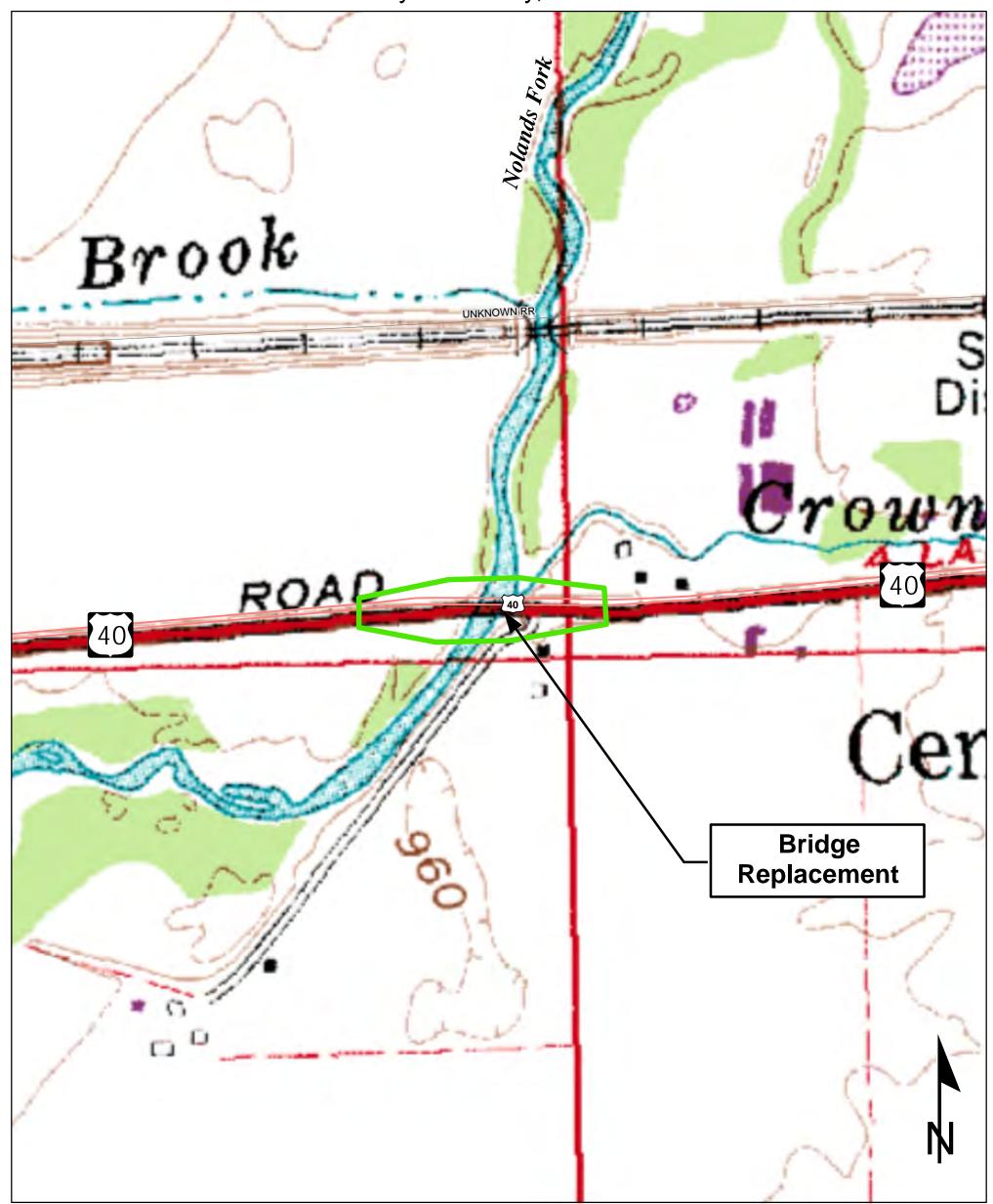
Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

JACKSONBURG QUADRANGLE INDIANA 7.5 MINUTE SERIES (TOPOGRAPHIC)

Appendix F-8

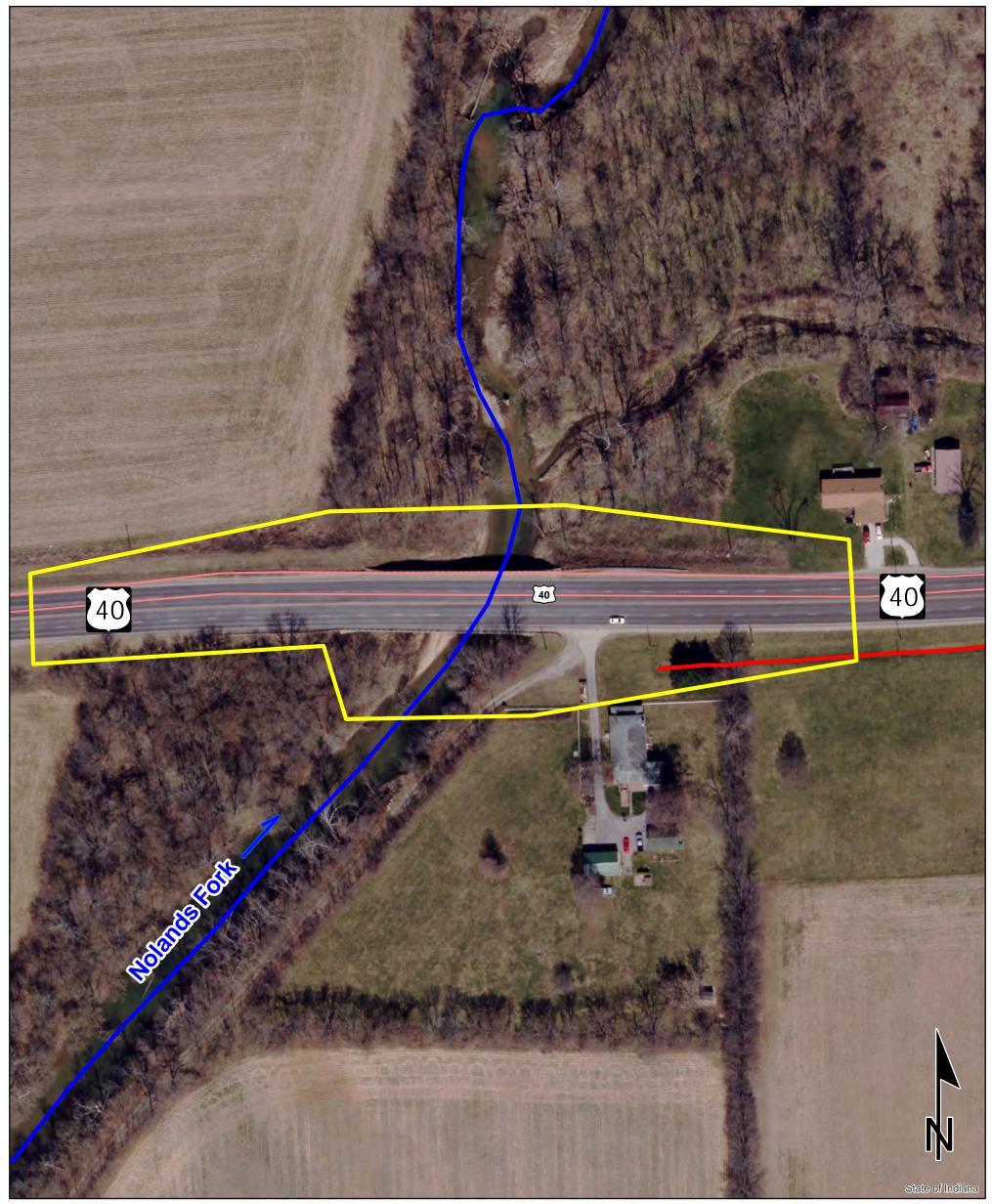
USGS Topographic Map Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



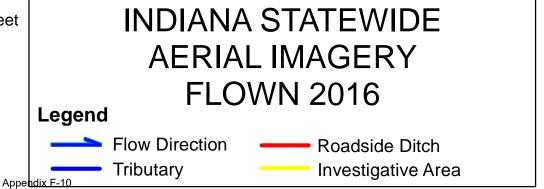
500 250 0 500 JACKSONBURG QUADRANGLE Sources: Feet Non Orthophotography Data - Obtained from the State of Indiana Geographical **INDIANA** Information Office Library Orthophotography - Obtained from Indiana Map Framework Data 7.5 MINUTE SERIES (www.indianamap.org) Map Projection: UTM Zone 16 N Map Datum: NAD83 (TOPOGRAPHIC) This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

Appendix F-9

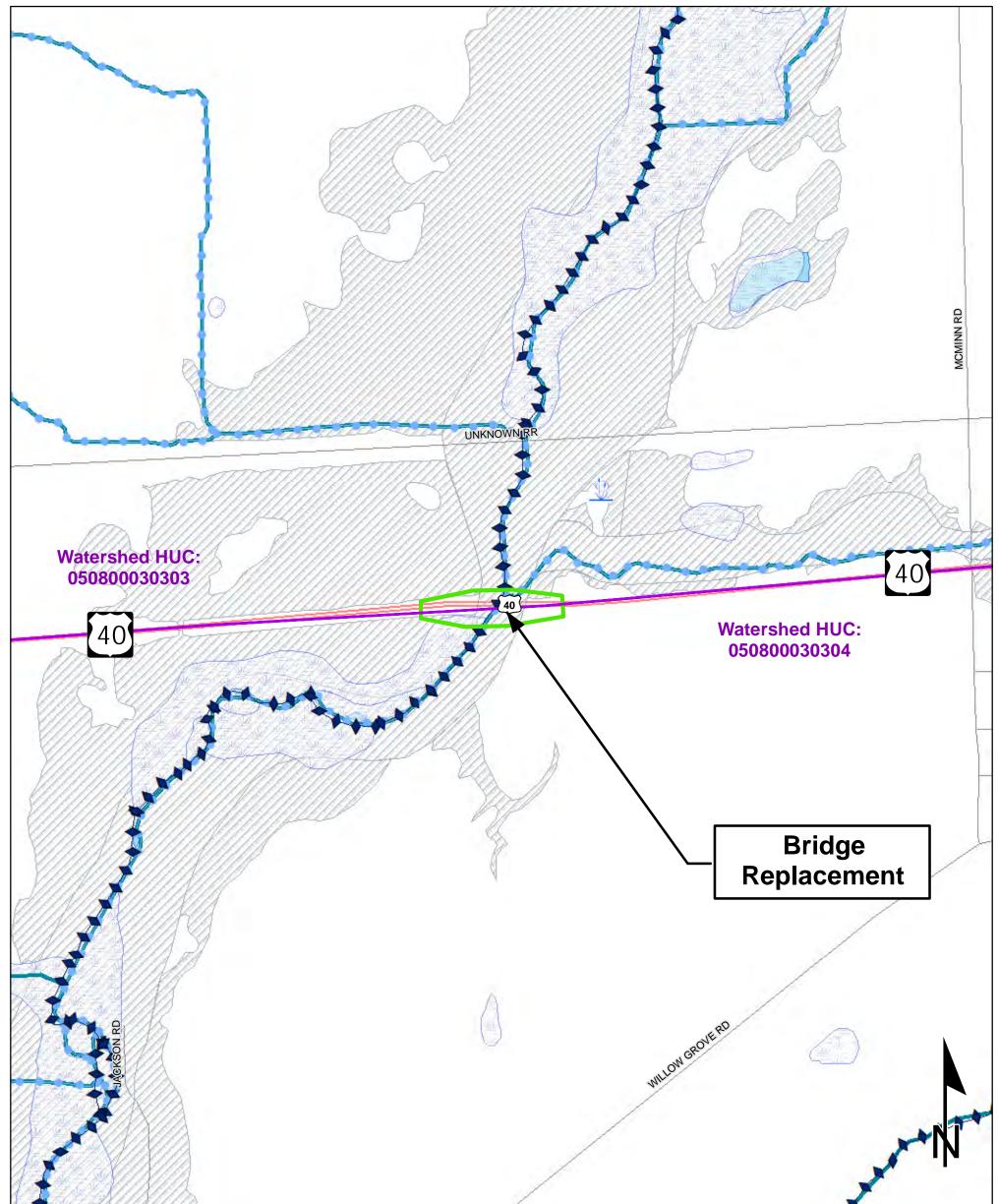
Aerial Map Des. No. 1701344, Bridge Deck Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



150 75 0 150 Sources: Feet Non Orthophotography Data - Obtained from the State of Indiana Geographical Information Office Library Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org) Map Projection: UTM Zone 16 N Map Datum: NAD83 Legend This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

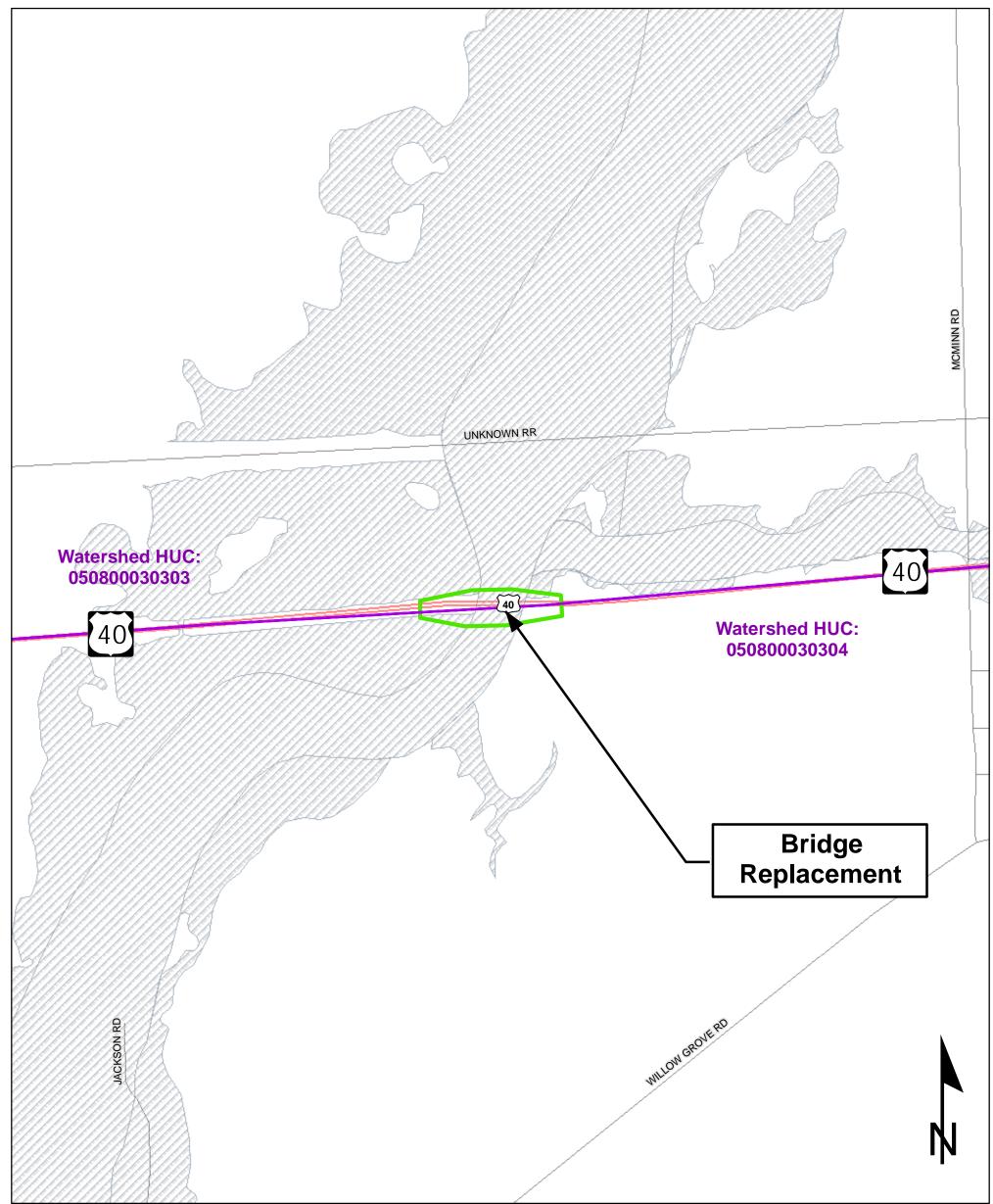


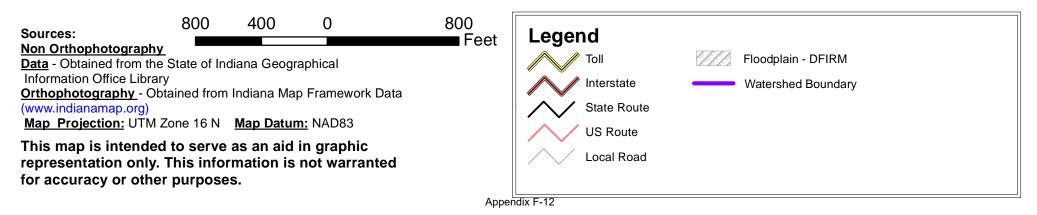
Water Resources Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana



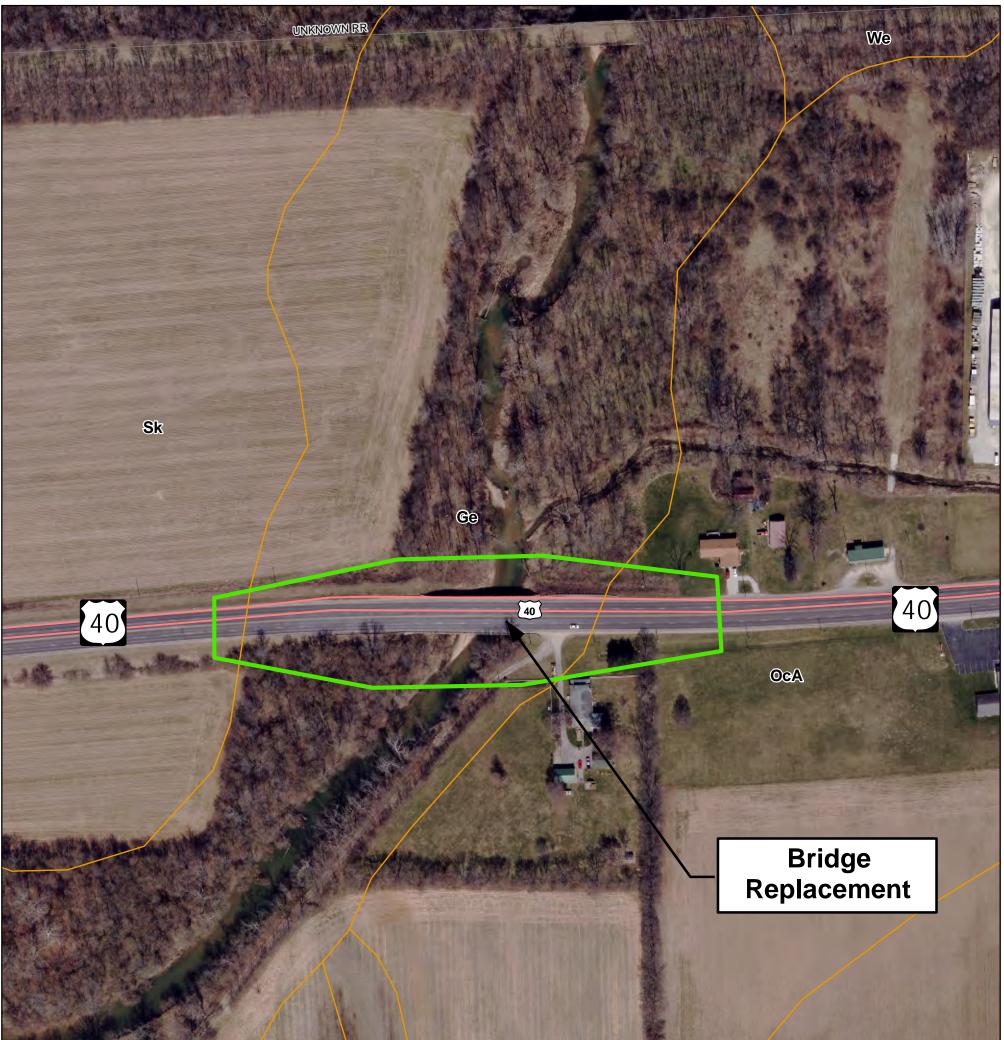
800 400 0 800 NWI - Point Wetlands Toll Sources: Feet Non Orthophotography Interstate Lake Karst Spring Data - Obtained from the State of Indiana Geographical Information Office Library State Route NWI- Line 🛛 Floodplain - DFIRM Orthophotography - Obtained from Indiana Map Framework Data US Route (www.indianamap.org) Impaired_Stream_Lake Cave Entrance Density Map Projection: UTM Zone 16 N Map Datum: NAD83 - NPS NRI listed Local Road 🔊 🐛 Sinkhole Area This map is intended to serve as an aid in graphic River Watershed Sinking-Stream Basin representation only. This information is not warranted XT Boundary Canal Structure - Historic for accuracy or other purposes. County Boundary Canal Route - Historic Appendix F-11

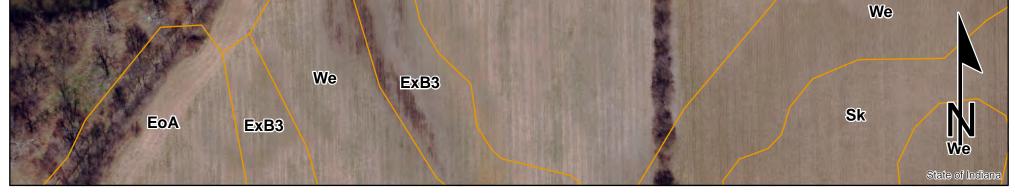
FEMA / FIRM Map Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana





Soils Map Des. No. 1701344, Bridge Replacement US 40 at Nolands Fork, 6.84 miles W of US 27 Wayne County, Indiana





Sources:

Non Orthophotography

Data - Obtained from the State of Indiana Geographical Information Office Library

250

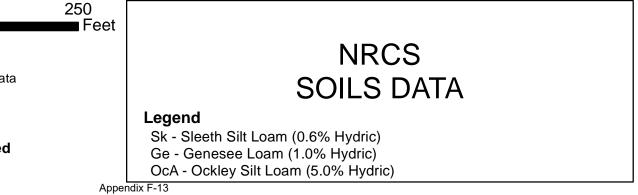
<u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org)

125

0

Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.



WETLAND DETERMINATION DATA FORM – Midwest Region

| Project/Site: DES 1701344 | | City/County | Wayne | | Sampling Date: 16 | 6AUG19 |
|---|------------|-------------|-------------|----------------------------------|-------------------|-------------|
| Applicant/Owner: INDOT | | | | State: IN | Sampling Point: 1 | A |
| Investigator(s): Kirk Roth | | Section, To | wnship, Ra | nge: <u>Sec 24 T 16N, R 13</u> E | <u>:</u> | |
| | | | | (concave, convex, none): | | |
| Slope (%): <u>3</u> Lat: <u>39.816825</u> | | | | | | |
| Soil Map Unit Name:Genesee silt loam | 40 | | | NWI classific | ation: none | |
| Are climatic / hydrologic conditions on the site typical for this | time of ye | | | | | |
| Are Vegetation, Soil, or Hydrology sig | | | | | | No |
| Are Vegetation, Soil, or Hydrology na | | | | eded, explain any answe | | |
| | | | a naint l | nationa transacto | important for | turos oto |
| SUMMARY OF FINDINGS – Attach site map s | | | g point i | ocations, transects | , important lea | tures, etc. |
| Hydrophytic Vegetation Present? Yes X No | | | e Sampled | A.r | | |
| Hydric Soil Present? Yes No | | 1000100 | | | No X | |
| Wetland Hydrology Present? Yes X No | <u> </u> | with | in a Wetlar | id? tes | NO | |
| Remarks: Soil characteristics do not indicated vegetation – Use scientific names of plants. | ate we | tland sta | atus. | | | |
| | Absolute | Dominant | Indicator | Dominance Test work | sheet: | |
| Tree Stratum (Plot size: 30 feet) | | Species? | | Number of Dominant Si | | |
| 1. Acer negundo | 60 | Yes | FAC | That Are OBL, FACW, o | or FAC: 5 | (A) |
| 2. Celtis occidentalis | 15 | Yes | FAC | Total Number of Domin | ant | |
| 3 | s | | | Species Across All Stra | 0 | (B) |
| 4 | × | | | Percent of Dominant Sr | pecies | |
| 5 | | | | That Are OBL, FACW, o | | (A/B) |
| Sapling/Shrub Stratum (Plot size: 15 feet) | 75 | = Total Cov | /er | Prevalence Index wor | ksheet: | |
| 1 | | | | Total % Cover of: | | bv: |
| 2 | | | | OBL species | | |
| 3. | | | | FACW species 22 | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |

| 1 | | | | Total % Cover of:Multiply by: |
|---|----------------|-----------|-----------|---|
| 2 | | | | OBL species x 1 = |
| 3 | | | | _ FACW species 22 x 2 = 44 |
| 4 | | | | FAC species 95 x 3 = 285 |
| 5 | | | | FACU species x 4 = |
| | | = Total (| Cover | UPL species x 5 = |
| Herb Stratum (Plot size: 5 feet) | | | | Column Totals: <u>117</u> (A) <u>329</u> (B) |
| 1. Ratibida pinnata | | Yes | NI | - |
| 2. Ambrosia trifida | 15 | Yes | FAC | Prevalence Index = $B/A = \frac{2.81}{2.81}$ |
| 3. Urtica dioica | 15 | Yes | FACW | Hydrophytic Vegetation Indicators: |
| 4. Pilea pumila | 5 | No | FACW | 1 - Rapid Test for Hydrophytic Vegetation |
| 5. Polygonum pensylvanicum | 2 | No | FACW | X 2 - Dominance Test is >50% |
| 6 | | | | X_ 3 - Prevalence Index is ≤3.0 ¹ |
| 7 | | | _ | 4 - Morphological Adaptations ¹ (Provide supporting |
| 8 | | | 2.74 | data in Remarks or on a separate sheet) |
| 9 | | | | Problematic Hydrophytic Vegetation ¹ (Explain) |
| 10 | | | | |
| Woody Vine Stratum (Plot size: 30 feet) | 67 | = Total 0 | Cover | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. |
| 1Toxicodendron radicans | 5 | Yes | FAC | - Hydrophytic |
| 2 | | | | Vegetation |
| | 5 | = Total (| Cover | Present? Yes <u>×</u> No |
| Remarks: (Include photo numbers here or on a separate | e sheet.) | | | |
| Dominance Test and Prevalence Ind | dex su | pport hy | /drophyti | ic vegetation status. |
| 1. <u>Toxicodendron radicans</u> 2. | 5 e sheet.) | = Total (| Cover | - Hydrophytic Vegetation Present? Yes <u>×</u> No |

| epth <u>Matrix</u> nches) Color (moist) % | Redox Features Color (moist)%Type ¹ Loc ² | Texture Remarks |
|---|--|---|
| Color (moist) % 20 10YR 4/3 100 | <u>Color (moist)</u> <u>%</u> <u>Type</u> ¹ Loc ² | Loam No iron-manganese masses. |
| | | LUalii No non-mangarese masses. |
| | | |
| | | |
| | | |
| | | |
| | | |
| pe: C=Concentration, D=Depletion, RM dric Soil Indicators: | Reduced Matrix, MS=Masked Sand Grains. | ² Location: PL=Pore Lining, M=Matrix. Indicators for Problematic Hydric Soils ³ : |
| Histosol (A1) | Sandy Gleyed Matrix (S4) | Coast Prairie Redox (A16) |
| Histic Epipedon (A2) | Sandy Redox (S5) | Dark Surface (S7) |
| Black Histic (A3) | Stripped Matrix (S6) | Iron-Manganese Masses (F12) |
| Hydrogen Sulfide (A4) | Loamy Mucky Mineral (F1) | Very Shallow Dark Surface (TF12) |
| Stratified Layers (A5) | Loamy Gleyed Matrix (F2) | Other (Explain in Remarks) |
| 2 cm Muck (A10) | Depleted Matrix (F3) | |
| Depleted Below Dark Surface (A11) | Redox Dark Surface (F6) | |
| Thick Dark Surface (A12) | Depleted Dark Surface (F7) | ³ Indicators of hydrophytic vegetation and |
| Sandy Mucky Mineral (S1) | Redox Depressions (F8) | wetland hydrology must be present, |
| 5 cm Mucky Peat or Peat (S3) | | unless disturbed or problematic. |
| | | |
| strictive Layer (if observed): | | |
| strictive Layer (if observed): Type: | | Hydric Soil Present? Yes No X |
| strictive Layer (if observed): Type: Depth (inches): marks: | o not support hydric soil status. | Hydric Soil Present? Yes No X No redox features were found. |
| strictive Layer (if observed): Type: Depth (inches): marks: | o not support hydric soil status. | |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de | o not support hydric soil status. | |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY stland Hydrology Indicators: | | No redox features were found. |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY tland Hydrology Indicators: mary Indicators (minimum of one is requ | ired; check all that apply) | No redox features were found. |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY tland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) | ired; check all that apply) Water-Stained Leaves (B9) | No redox features were found. Secondary Indicators (minimum of two requ Surface Soil Cracks (B6) |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY etland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) | ired: check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) | No redox features were found. Secondary Indicators (minimum of two requination of two requinations) Surface Soil Cracks (B6) Drainage Patterns (B10) |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY tiland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) | ired; check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) | No redox features were found. Secondary Indicators (minimum of two requined) Surface Soil Cracks (B6) Drainage Patterns (B10) Dry-Season Water Table (C2) |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY stland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) | ired: check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) | No redox features were found. Secondary Indicators (minimum of two requined) Surface Soil Cracks (B6) Drainage Patterns (B10) Dry-Season Water Table (C2) Crayfish Burrows (C8) |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY stland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) | ired; check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Roc | No redox features were found. Secondary Indicators (minimum of two requination of two requinations) |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY stland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) | ired: check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Roo Presence of Reduced Iron (C4) | No redox features were found. Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY tland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) | ired: check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Roo Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics do DROLOGY tland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) | ired: check all that apply) — Water-Stained Leaves (B9) — Aquatic Fauna (B13) — True Aquatic Plants (B14) — Hydrogen Sulfide Odor (C1) — Oxidized Rhizospheres on Living Rod — Presence of Reduced Iron (C4) — Recent Iron Reduction in Tilled Soils — Thin Muck Surface (C7) | No redox features were found. Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY tiland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B | ired: check all that apply) — Water-Stained Leaves (B9) — Aquatic Fauna (B13) — True Aquatic Plants (B14) — Hydrogen Sulfide Odor (C1) — Oxidized Rhizospheres on Living Rod — Presence of Reduced Iron (C4) — Recent Iron Reduction in Tilled Soils — Thin Muck Surface (C7) 37) — Gauge or Well Data (D9) | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY etland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) | ired: check all that apply) — Water-Stained Leaves (B9) — Aquatic Fauna (B13) — True Aquatic Plants (B14) — Hydrogen Sulfide Odor (C1) — Oxidized Rhizospheres on Living Rod — Presence of Reduced Iron (C4) — Recent Iron Reduction in Tilled Soils — Thin Muck Surface (C7) 37) — Gauge or Well Data (D9) | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY etland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (E Sparsely Vegetated Concave Surface (Ed Observations: | ired: check all that apply) — Water-Stained Leaves (B9) — Aquatic Fauna (B13) — True Aquatic Plants (B14) — Hydrogen Sulfide Odor (C1) — Oxidized Rhizospheres on Living Rod — Presence of Reduced Iron (C4) — Recent Iron Reduction in Tilled Soils — Thin Muck Surface (C7) 37) — Gauge or Well Data (D9) (B8) — Other (Explain in Remarks) | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY etland Hydrology Indicators: imary Indicators (minimum of one is reque Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (E Sparsely Vegetated Concave Surface (E) Start Present? | ired: check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Rod Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Thin Muck Surface (C7) Gauge or Well Data (D9) (B8) Other (Explain in Remarks) | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): Denth (inches): genarks: Soil characteristics de DROLOGY etland Hydrology Indicators: imary Indicators (minimum of one is requestion) Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (E Sparsely Vegetated Concave Surface (E Edd Observations: urface Water Present? Yes ater Table Present? Yes | ired; check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Rod Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Thin Muck Surface (C7) 37) Gauge or Well Data (D9) (B8) Other (Explain in Remarks) No XDepth (inches): | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): Denth (inches): genarks: Soil characteristics do DROLOGY etland Hydrology Indicators: imary Indicators (minimum of one is requented) Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (E Sparsely Vegetated Concave Surface (Concave Surf | ired: check all that apply) | Secondary Indicators (minimum of two requ |
| strictive Layer (if observed): Type: Depth (inches): marks: Soil characteristics de DROLOGY etland Hydrology Indicators: mary Indicators (minimum of one is requ Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B Sparsely Vegetated Concave Surface (C) DROLOGY Indicators: Trace Water Present? Yes ater Table Present? Yes turation Present? Yes turation Present? Yes | ired; check all that apply) Water-Stained Leaves (B9) Aquatic Fauna (B13) True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Rod Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Thin Muck Surface (C7) 37) Gauge or Well Data (D9) (B8) Other (Explain in Remarks) No XDepth (inches): | No redox features were found. |

observed.

Appendix 2 - PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

BACKGROUND INFORMATION

- A. REPORT COMPLETION DATE FOR PJD: 5/7/20
- B. NAME AND ADDRESS OF PERSON REQUESTING PJD: Kirk Roth
- C. DISTRICT OFFICE, FILE NAME, AND NUMBER:

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION:

The project (DES 1701344) is on US 40, 6.84 miles W of US 27 at structure 040-89-00217 C and is a bridge replacement with a three-span composite prestressed concrete bridge. Channel clearing under the structure is required. Scour protection (Class 1 riprap on geotextiles) will be placed on the slopewalls of the structure and a minor channel change will occur. Incidental construction will include guardrail replacement. Construction is expected to begin in spring of 2022 and last approximately 4 months. Water that passes through the structure will be maintained during construction with appropriate erosion and sediment control techniques.

(USE THE TABLE BELOW TO DOCUMENT MULTIPLE AQUATIC RESOURCES AND/OR AQUATIC RESOURCES AT DIFFERENT SITES)

State: IndianaCounty/parish/borough: WayneCity: CentervilleCenter coordinates of site (lat/long in degree decimal format):Long.: -85.015747

Universal Transverse Mercator: 16S 669832.81 m E 4409324.74 m N

Name of nearest waterbody: Nolands Fork

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

- Office (Desk) Determination. Date:
- Field Determination. Date(s):

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

| Site number | Latitude (decimal degrees) | Longitude (decimal degrees) | Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable) | Type of aquatic resource (i.e., wetland vs. non-wetland waters) | Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404) |
|----------------|----------------------------------|-----------------------------------|--|--|---|
| Nolands Fork | 39.816954 | -85.015747 | 275 l.f. | non-wetland waters | Section 404, non-wetland |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

- The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2) In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "preconstruction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:

SUPPORTING DATA. Data reviewed for PJD (check all that apply)

| Checked items should be included in subject file. | Appropriately reference sources |
|---|---------------------------------|
| below where indicated for all checked items: | |

| | Maps, plans, plots or plat submitted by or on behalf of the PJD requestor: |
|-----------|---|
| | Map:Corradino, LLC |
| | Data sheets prepared/submitted by or on behalf of the PJD requestor. Office concurs with data sheets/delineation report. Office does not concur with data sheets/delineation report. Rationale: |
| | Data sheets prepared by the Corps: |
| | Corps navigable waters' study: |
| | U.S. Geological Survey Hydrologic Atlas: |
| | USGS NHD data. USGS 8 and 12 digit HUC maps. |
| | U.S. Geological Survey map(s). Cite scale & quad name: <u>1:20,000</u> Jacksonburg |
| | Natural Resources Conservation Service Soil Survey. Citation: <u>NRCS Soil Survey - Wayne County</u> . |
| | National wetlands inventory map(s). Cite name: USFWS-NWI V2 Wetland Mapping for US 40, 6.84 miles west of US 27. |
| \square | State/local wetland inventory map(s): |
| | FEMA/FIRM maps: Wayne County, Indiana |
| | 100-year Floodplain Elevation is:(National Geodetic Vertical Datum of 1929) |
| | Photographs: Aerial (Name & Date): <u>Indiana</u> Statewide Aerial Imagery, 2011 |
| | or Other (Name & Date): <u>Corradino, LLC - August 16, 2019</u> . |
| | Previous determination(s). File no. and date of response letter: |
| | Other information (please specify): |

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

Signature and date of Regulatory staff member completing PJD Kirk Roth

Digitally signed by Kirk Roth Date: 2020.05.07 12:02:35 -04'00'

Signature and date of person requesting PJD (REQUIRED, unless obtaining the signature is impracticable)¹

¹ Districts may establish timeframes for requestor to return signed PJD forms. If the requestor does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.

APPENDIX G

Public Involvement

DES 1701344

Appendix G-1





INDOT Certified DBE

Job #19SU006

NOTICE OF SURVEY

April 10, 2019

RE: PROJECT: U.S. 40 Bridge Improvement Centerville, Indiana

Dear Property Owner:

Our information indicates that you own or occupy property near this proposed Bridge Improvement Project. Our employees will be doing a survey of the project area in the near future. It may be necessary for them to come onto your property to complete this work. This is allowed by Indiana Code IC 8-23-7-26. They will show you their identification, if you are available, before coming onto your property. If you have sold this property, or someone else occupies it, please let us know the name and address of the new owner or current occupant so we can contact them about the survey.

At this stage we generally do not know what effect, if any, our project may eventually have on your property. If we determine later your property is involved, we will contact you with additional information.

The survey work will include mapping the location of features such as buildings, trees, fences, and drives, and obtaining ground elevations. This work is necessary for the proper planning and design of the Bridge Improvement project. Please be assured of our sincere desire to cause you as little inconvenience as possible during the survey. If any problems do occur, please contact our field crew or contact me at the phone number or address shown below.

We do appreciate your input regarding any issues that this project may encounter during the design phase. Included with this notice is a short questionnaire that you can fill out and return to us in the enclosed self-addressed stamped envelope. Thank you, in advance, for your participation in this process.

Sincerely,

SJCA P.C.

hristopher H. Thillips

Christopher H. Phillips, PLS

APPENDIX H

Air Quality

DES 1701344

Appendix H-1

Indiana Department of Transportation (INDOT)

| Stata | Preservation | and | | Initiated | Drojooto | EV | 2020 | 2024 |
|-------|--------------|-----|-------|-----------|----------|----|------|--------|
| Siale | Preservation | anu | Locar | milialeu | Projects | ГΪ | 2020 | - 2024 |

| SPONSOR | CONTR | STIP | | | LOCATION | DISTRICT | MILES | FEDERAL | Estimated | PROGRAM | PHASE | FEDERAL | MATCH | 2020 |
|---|-----------------------|----------|----------|---|--|------------|----------|----------|--------------------------------------|------------------------|-------|-------------------------|-------------------------|---------------|
| | ACT #/ LEAD DES | NAME | KOUTE | | | Diettitet | meeo | CATEGORY | Cost left to Complete Project* | | | | | 2020 |
| Indiana Department of Transportation | 39294 / 1701338 | Init. | US 40 | Bridge Replacement, Other Construction | Over Big Blue River, 0.36 mi E of SR 140 | Greenfield | 0 | STPBG | | Bridge Construction | CN | \$12,322,461.60 | \$3,080,615.40 | |
| | | | I | | | | I | | | Road Construction | CN | \$1,714,344.00 | \$428,586.00 | |
| Indiana Department of Transportation | 39294 / 1701338 | A 01 | US 40 | Bridge Replacement, Other Construction | Over Big Blue River, 0.36 mi E of SR 140 | Greenfield | 0 | STBG | \$18,824,728.00 | Bridge Consulting | PE | \$286,634.40 | \$71,658.60 | \$358,293. |
| | | | L | | | | | I | | Road Consulting | PE | \$372,342.40 | \$93,085.60 | \$465,428. |
| Comments:Added PE | E Phase | | | | | | | | | I | | <u> </u> | | |
| Indiana Department of Transportation | 39784 / 1592546 | Init. | 170 | HMA Overlay, Preventive Maintenance | From 0.5 mi W of SR 3 to 0.47 mi W of SR 1 | Greenfield | 14.307 | NHPP | | Bridge Construction | CN | \$9,735,561.90 | \$1,081,729 . 10 | \$10,817,291. |
| | I | 1 | | l | | | | 1 | | Road Construction | CN | \$13,028,669.10 | \$1,447,629.90 | \$14,476,299 |
| Henry County | 40326 / 1600958 | Init. | IR 1001 | Signing | Sign replacement - various roads in Henry County | Greenfield | 237.5 | STPBG | | Group IV Program | CN | \$495,000.00 | \$0.00 | |
| | | | | I | | | | | | Local Funds | CN | \$0.00 | \$115,000.00 | |
| New Castle | 40328 / 1600976 | Init. | ST 1001 | Bike/Pedestrian Facilities | North side Washington Street and west side Hillsboro Road | Greenfield | 1.238 | STPBG | | Group III Program | CN | \$428,000.00 | \$0.00 | |
| | | 1 | • | | | | | | | Local Funds | RW | \$0.00 | \$10,000.00 | \$10,000. |
| | | | | | | | | | | Local Funds | CN | \$0.00 | \$117,000.00 | |
| Indiana Department of Transportation | 40502 / 1593238 | Init. | SR 38 | Bridge Replacement, Concrete | Over Big Blue River, .16 miles W. of SR 3 | Greenfield | .01 | STPBG | | Bridge Construction | CN | \$1,218,539.20 | \$304,634.80 | |
| Indiana Department of Transportation | 40502 / 1593238 | A 01 | SR 38 | Bridge Replacement, Concrete | Over Big Blue River, .16 miles W. of SR 3 | Greenfield | .01 | STBG | \$1,909,874.00 | Bridge Consulting | PE | \$309,360.00 | \$77,340.00 | \$386,700. |
| Comments:Added PE | E Phase | | | | | | | | | | | | | |
| Indiana Department of Transportation | 40503 / 1600912 | Init. | 170 | Small Structure Pipe Lining | 3.551 mi E of SR 103 | Greenfield | 0 | NHPP | | Bridge Construction | CN | \$214,956.00 | \$23,884.00 | |
| | | | 1 | 1 | 1 | 1 | | | | Bridge ROW | RW | \$9,000.00 | \$1,000.00 | \$10,000. |
| Indiana Department of Transportation | 40503 / 1601952 | Init. | 1 70 | Small Structure Pipe Lining | 5.403 miles E. of SR 109 | Greenfield | 0 | NHPP | | Bridge Construction | CN | \$1,862,673 . 30 | \$206,963.70 | |
| | 1 | <u> </u> | <u>I</u> | 1 | | | | <u>I</u> | | Bridge ROW | RW | \$36,000.00 | \$4,000.00 | |
| Indiana Department of Transportation | 40507 / 1600789 | Init. | SR 103 | HMA Overlay Minor Structural | SR 103, From SR 38 to 2.09 miles N of SR 38(Little Blue River) | Greenfield | .001 | NHPP | | Road Construction | CN | \$2,866,580.80 | \$716,645.20 | |
| | 1 | 1 | 1 | | | 1 | 1 | I | | I | | | | |

| | 2021 | 2022 | 2023 | 2024 |
|-------|------|-----------------|------|------|
| | | \$15,403,077.00 | | |
| | | \$2,142,930.00 | | |
| 93.00 | | | | |
| 28.00 | | | | |

| | \$238,840.00 | | |
|-------|--------------|----------------|--|
| | | | |
| 00.00 | | | |
| | | | |
| | | \$2,069,637.00 | |
| | | | |
| | \$40,000.00 | | |
| | | | |
| | | \$3,583,226.00 | |
| | | | |
| | | | |

APPENDIX I

Additional Studies

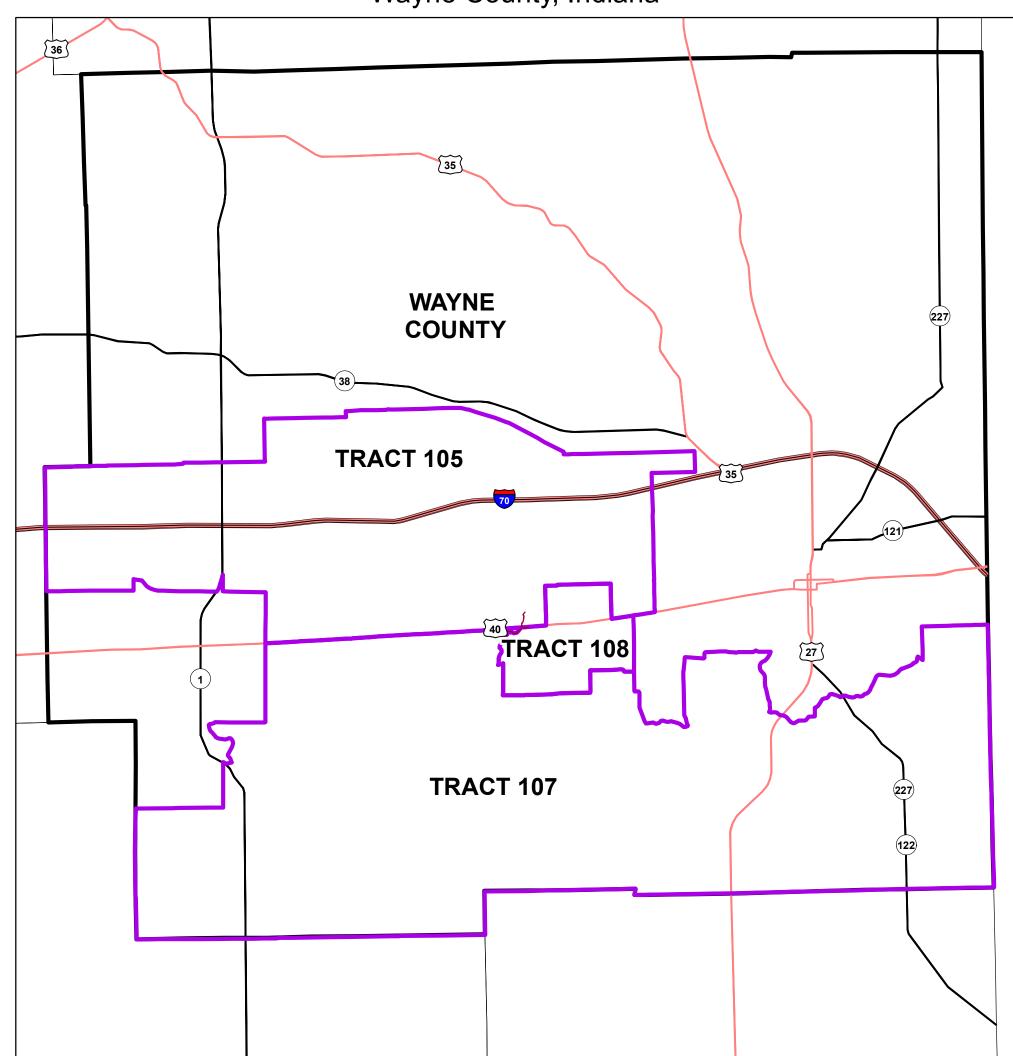
DES 1701344

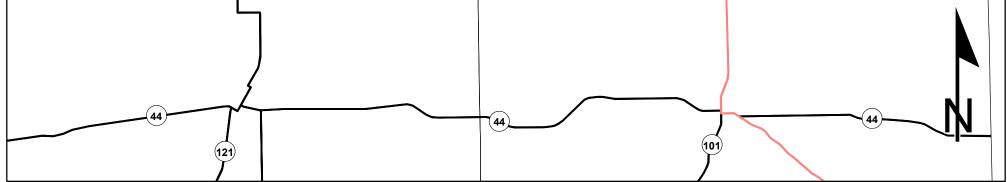
Table 1: Environmental Justice Data - U.S. Census Bureau - 2012-2017 American Community Survey

| | Wayne County, | Census Tract 105, | Census Tract 107, | Census Tract 108, |
|--|---------------|-------------------|-------------------|-------------------|
| Geography | Indiana | Wayne County, IN | Wayne County, IN | Wayne County, IN |
| Estimate; Total Poverty Level Data: | 64308 | 2286 | 4142 | 2819 |
| Estimate; Income in the past 12 months below poverty level | 11727 | 391 | 308 | 612 |
| Percent below poverty level | 18.24 | 17.1 | 7.44 | 21.71 |
| 125% of Community of Comparison Threshold | 22.8 | AC<125%COC | AC<125%COC | AC<125%COC |
| | | | | |
| Total Population; Racial Data: | 66972 | 2291 | 4142 | 2875 |
| Estimate; White alone, not Hispanic or Latino | 59273 | 2267 | 4030 | 2633 |
| Number Minority | 7699 | 24 | 112 | 242 |
| Percent Minority | 11.5 | 1.05 | 2.7 | 8.42 |
| 125% Community of Comparison Threshold | 14.38 | AC<125%COC | AC<125%COC | AC<125%COC |

Census Tract Map

Des. No. 1701344, US 40 at Nolands Fork, 6.84 miles W of US 27 Bridge Deck Replacement Wayne County, Indiana





2.5 1.25 0 2.5 Sources: Miles

Non Orthophotography

Data - Obtained from the State of Indiana Geographical

Information Office Library

Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

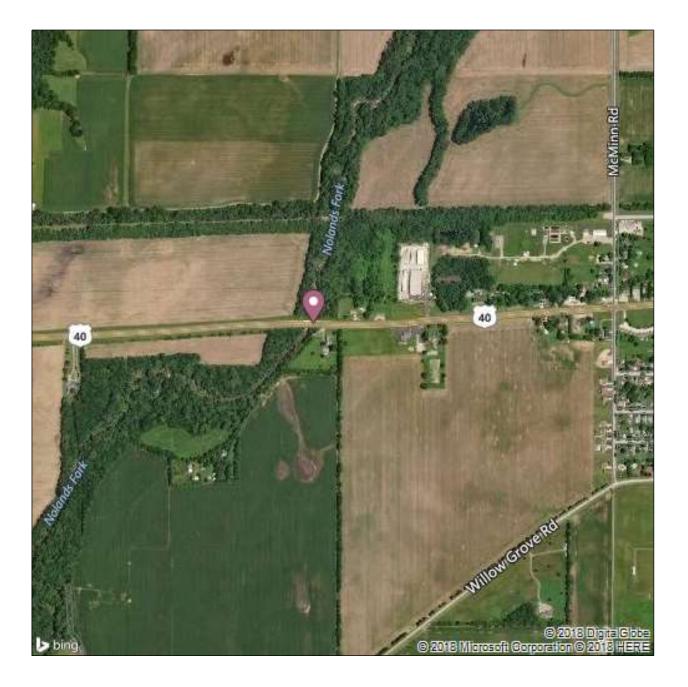
This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

Census Tracts 105, 107, 108 In Wayne County

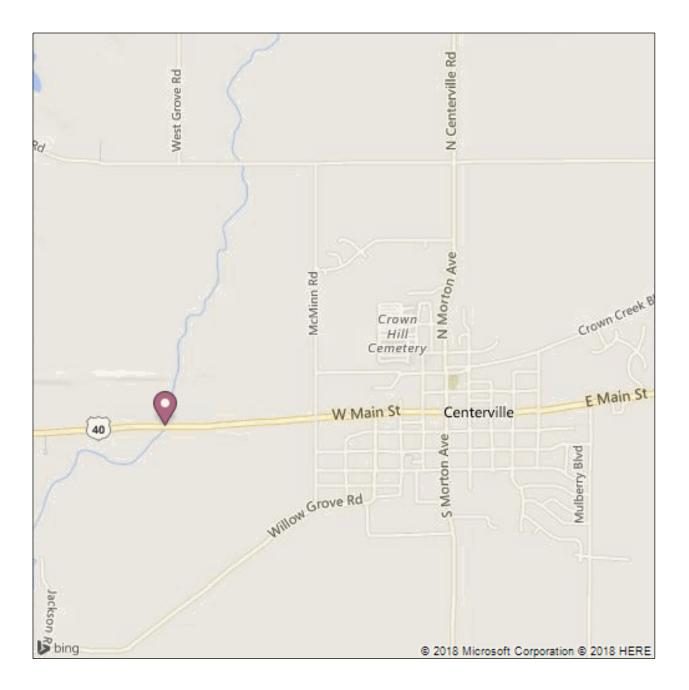
040-89-00217 C US 40 over NOLANDS FORK



Inspection Date: 11/14/2018 Inspected By: James Yapp Inspection Type(s): Routine



Latitude: 39.81695 Longitude: -85.01571



Latitude: 39.81695 Longitude: -85.01571

GENERAL NOTES:

Abutment #1 is EAST.

The Bridge was Built in 1925.

'A' Rehab (Widened South) in 1935, contract B-1059.

'B' Rehab (Widened North) in 1955, B-3935.

'C' Rehab (Reconstructed arch rings at 1st interior joint) in 1982, B-13451.

DES. #1701344 - programmed for replacement in 2022, contract B-39294.

| IDENTIFICATION |
|----------------|
|----------------|

| (1) STATE CODE: | 185 - Indiana | (12) BASE HIGHWAY NETWORK | : 0 |
|---|-------------------------|---------------------------------------|----------------------------|
| (8) STRUCTURE: | 014140 | (13A) INVENTORY ROUTE: | |
| (5 A-B-C-D-E) INV. ROUTE: | 1 - 2 - 1 - 00040 - 0 | (13B) SUBROUTE NUMBER: | |
| (2) HIGHWAY AGENCY DISTRICT: | 03 - Greenfield | (16) LATITUDE: | 39.81695 |
| (3) COUNTY CODE: | 089 - WAYNE | (17) LONGITUDE: | -85.01571 |
| (4) PLACE CODE: | 00000 - N/A | (98) BORDER A) STATE NAME: | |
| (6) FEATURES INTERSECTED: | NOLANDS FORK | B) PERCENT | % |
| (7) FACILITY CARRIED: | US 40 | (99) BORDER BRIDGE STRUCT. NO: | |
| (9) LOCATION: | 06.84 W US 27 | | |
| (11) MILEPOINT: | 0011.010 | | |
| STRUCTURE TYPE AND M | IATERIAL | | |
| (43) STRUCTURE TYPE, MAIN: | | (45) NUMBER OF SPANS IN MAIN UNIT: | 1 003 |
| A) KIND OF MATERIAL/DESIGN: | 1 - Concrete | (46) NUMBER OF APPROACH SPANS: | 0000 |
| B) TYPE OF DESIGN/CONSTR: | 11 - Arch - Deck | (107) DECK STRUCTURE TYPE: | N - Not Applicable |
| | | | |
| (44) STRUCTURE TYPE, APPROACH SPANS: | | (108) WEARING SURFACE/PROT SYS: | |
| APPROACH SPANS: A) KIND OF | 0 - Other | | 6 - Bituminous |
| APPROACH SPANS: A) KIND OF MATERIAL/DESIGN: | | SYS: | 6 - Bituminous 0 - None |
| APPROACH SPANS: A) KIND OF | 0 - Other 00 - Other | SYS: A) WEARING SURFACE: | |

AGE OF SERVICE

| (27) YEAR BUILT: | 1925 | (28) LANES: | | |
|---------------------------|---------------|--|--------|----|
| (106) YEAR RECONSTRUCTED: | 1982 | A) ON BRIDGE: | 04 | |
| | | B) UNDER BRIDGE: | 00 | |
| (42) TYPE OF SERVICE: | | (29) AVERAGE DAILY TRAFFIC: | 009609 |) |
| A) ON BRIDGE: | 1 - Highway | (30) YEAR OF AVERAGE DAILY | 2004 | |
| B) UNDER BRIDGE: | 5 - Water way | TRAFFIC: | | |
| | | (| 10 | % |
| | | TRAFFIC: (19) BYPASS DETOUR LENGTH: | 006 | MI |

Asset Name: 040-89-00217 C Facility Carried: US 40

Bridge Inspection Report

GEOMETRIC DATA

| (48) LENGTH OF MAX SPAN: | 0045.8 | FT | (35) STRUCTURE FLARED: | 0 - No | flare |
|--|---------------|--|---|----------------|--------------------------------|
| (49) STRUCTURE LENGTH: | 00144.5 | FT | (10) INV RTE, MIN VERT CLEARANCE: | 99.99 | FT |
| (50) CURB/SIDEWALK WIDTHS: A) LEFT | 00.2 | FT | (47) TOT HORIZ CLEARANCE: (53) VERT CLEAR OVER BR RDWY: | 060.0 99.99 | |
| B) RIGHT: (51) BRDG RDWY WIDTH CURB- TO-CURB: | 00.2 060.0 | FT FT | (54) MIN VERTICAL UNDERCLEARANCE: A) REFERENCE FEATURE: | N | |
| (52) DECK WIDTH, OUT-TO-OUT: | 063.0 | FT | B) MIN VERT UNDERCLEAR: (55) LATERAL UNDERCLEARANCE | 0 | FT |
| (32) APPROACH ROADWAY | 054.0 | FT | RIGHT: | | |
| (33) BRIDGE MEDIAN: | 0 - No m | edian | A) REFERENCE FEATURE: B) MIN LATERAL UNDERCLEAR: | N 000.0 | FT |
| (34) SKEW: | 24 I | DEG | (56) MIN LATERAL UNDERCLEAR ON LEFT: | 00.0 | FT |
| INSPECTIONS | | | | | |
| (90) INSPECTION DATE: (92) CRITICAL FEATURE INSPECTION: A) FRACTURE CRITICAL REQUIRED/FREQUENCY: | 11/2 N | 14/2018 | (91) DESIGNATED INSPECTION FREQUENCY: (93) CRITICAL FEATURE INSPECTION DATE: A) FRACTURE CRITICAL DATE: | 24 M | ONTHS |
| B) UNDERWATER INSPECTION REQUIRED/FREQUENCY: C) OTHER SPECIAL INSPECTION REQUIRED/FREQUENCY: | | | A) TRACTORE CRITICAL DATE.B) UNDERWATER INSP DATE:C) OTHER SPECIAL INSP DATE: | | |
| CONDITION | | | | | |
| (58) DECK: | | Applicable | (60) SUBSTRUCTURE: | | r Condition r section loss) |
| (58.01) WEARING SURFACE:(59) SUPERSTRUCTURE: | 5 - Fair C | Condition Condition ection loss) | (61) CHANNEL/CHANNEL PROTECTION: | 5 - Bai | nk eroded damage |
| | , minor S | 1000) | (62) CULVERTS: | N - No | ot Applicable |
| CONDITION COMMENTS | | | l | | |
| (50) DECK | NT NT. | | | | |

(58) DECK:

Comments:

N - Not Applicable

(58.01) WEARING SURFACE: 7 - Good Condition

Comments: Bituminous over fill.

Chip and Seal Summer of 2016.

(59) SUPERSTRUCTURE: 5 - Fair Condition (minor section loss)

Comments:

Arch rings: numerous longitudinal cracks - some full span; heavy cracking & efflorescence, esp. at construction joints; heavy scaling with rebar exposure to North coping.

Asset Name: 040-89-00217 C Facility Carried: US 40

Bridge Inspection Report

(60) SUBSTRUCTURE:

5 - Fair Condition (minor section loss)

Comments:

Pilasters in the Spandrel walls have heavy spalling with rebar exposure and heavy section loss.

(61) CHANNEL/CHANNEL

5 - Bank eroded.. major damage

PROTECTION Comments:

Upstream is North. Both directions have erosion with leaning trees. Some bank undercutting. Minor footing exposure Pier #3 North. Large drift pile caught against Pier #3 North, notified maintenance on 11-19-2018 to remove.

(62) CULVERTS: N - Not Applicable

Comments:

LOAD RATING AND POSTING

| (31) DESIGN LOAD: | 4 - H 20 | (66) INVENTORY RATING: 55 | | | | | |
|----------------------------------|-----------------------|--|--|--|--|--|--|
| (70) BRIDGE POSTING | 5 - Equal to or above | (65) INVENTORY RATING METHOD: 1 - Load Factor (LF) | | | | | |
| | legal loads | (66B) INVENTORY RATING (H): 30 | | | | | |
| (41) STRUCTURE | A - Open | (66C) TONS POSTED : | | | | | |
| OPEN/POSTED/CLOSED: | | (66D) DATE POSTED/CLOSED: | | | | | |
| (64) OPERATING RATING: | 87 | | | | | | |
| (63) OPERATING RATING METHOD: | 1 - Load Factor (LF) | | | | | | |
| | | | | | | | |

APPRAISAL

| SUFFICIENCY RATING: | 80.8 | | (36) TRAFFIC SAFETY FEATURE: | |
|--|---------|----------------|----------------------------------|---|
| STATUS: | 0 | | 36A) BRIDGE RAILINGS: | 0 |
| (67) STRUCTURAL EVALUATION | I: 5 | | 36B) TRANSITIONS: | 0 |
| (68) DECK GEOMETRY: | 5 | | 36C) APPROACH GUARDRAIL: | 1 |
| (69) UNDERCLEARANCES, VERTICAL & HORIZONTAL: | Ν | | 36D) APPROACH GUARDRAIL ENDS: | 0 |
| (71) WATERWAY ADEQUACY: Comments: | | 9 - Bridge Ab | ove Flood Water Elevations | |
| (72) APPROACH ROADWAY ALIC Comments: | GNMENT: | 8 - Equal to p | present desirable criteria | |
| (113) SCOUR CRITICAL BRIDGES:Comments:Channel has migrated East.Piles, widened with same, scour hole @ pier | | | scour conditions | |

Asset Name: 040-89-00217 C Facility Carried: US 40

Bridge Inspection Report

| CLASSIFICATION | | | |
|---|---|--|--------------------------------------|
| (20) TOLL: | 3 - On Free Road | (21) MAINT. RESPONSIBILITY: | 01 - State Highway Agency |
| (22) OWNER: | 01 - State Highway Agency | (26) FUNCTIONAL CLASS OF INVENTORY RTE: | 07 - Rural - Major Collector |
| (37) HISTORICAL SIGNIFICANCE | E: 5 - Not eligible | | |
| (101) PARALLEL STRUCTURE: | N - No parallel structure | (100) STRAHNET HIGHWAY: | Not a STRAHNET route |
| (103) TEMPORARY STRUCTURE | : | (102) DIRECTION OF TRAFFIC: | 2-way traffic |
| (105) FEDERAL LANDS | 0-Not Applicable | (104) HIGHWAY SYSTEM OF INVENTORY ROUTE: | 0 - Structure/Route is NOT on NHS |
| HIGHWAYS: (112) NBIS BRIDGE LENGTH: | Yes | (110) DESIGNATED NATIONAL NETWORK: | Inventory route not on network |
| NAVIGATION DATA (38) NAVIGATION CONTROL: (111) PIER OR ABUTMENT PROTECTION: | 0 - No navigation control on waterway (bridge permit not required) | (39) NAVIGATION VERTICAL C (116) MINIMUM NAVIGATION V CLEARANCE, VERT. LIFT BRID (40) NAV HORIZONTAL CLEAR | /ERT. FT GE: |
| PROPOSED IMPROVEME | NTS | I | |
| (75A) TYPE OF WORK: (75B) WORK DONE BY: (76) LENGTH OF IMPROVEMENT (94) BRIDGE IMPROVEMENT COST: | F: 00000.0 FT \$ 000000 | (95) ROADWAY IMPROVEMENT (96) TOTAL PROJECT COST: (97) YR OF IMPROVEMENT COS (114) FUTURE AVG DAILY TRAF (115) YR OF FUTURE ADT: | \$ 000000 T EST: |

Bridge Inspection Report

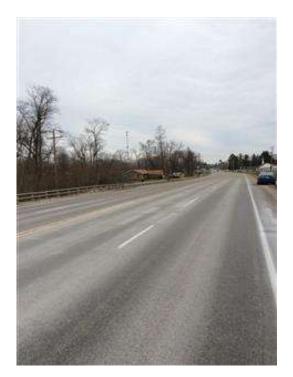


PHOTO 2

Description E. Approach



PHOTO 4

Description Span A under

Bridge Inspection Report



PHOTO 5

Description Span B under



PHOTO 6 Description Spa

Span C under

Bridge Inspection Report



PHOTO 7

Description

Pier 2 South



PHOTO 8 Description P

Pier 3 South

Asset Name: 040-89-00217 C Facility Carried: US 40

Bridge Inspection Report



PHOTO 9

Description Pier 3 North



PHOTO 10

Description Dri

Drift Pier 3 North

| Miscellaneous Asset Data Asset Management | 014140 |
|---|-----------------|
| Load Rating 2: | |
| Has the dead load or the structural condition of the primary load carrying members changed since the last inspection? | No |
| Extended Frequency: | Submittal Date: |
| Inspector: | |
| INDOT Reviewer: | |
| This bridge has been accepted into the Extended Frequency Program. | Approval Date: |
| Joints: * Indicate location, type, and rating of lowest rated joint. No Joints Present Comments: Terminal Joints: *Rating of lowest rated terminal joint. N Comments: *Rating of lowest rated terminal joint. N | |
| Concrete Slopewall: *Rating of lowest rated slopewall. N Comments: | |
| Bearings: * Indicate type, and rating of lowest rated bearing. N - No Bearing(s) Comments: | |

Approach Slabs: * Indicate if present & condition rating. N - No Approach Slabs Comments: Paint: * Indicate if paint present , year painted & condition rating. N - No Paint Not Rated Comments:

Scour Analysis:

Scour Critical: Scour POA?

NBI 113 Scour Comment:

Channel has migrated East. Piles, widened with same, scour hole @ pier #2

Endangered Species: * If yes, add one photo to the dropdown field Bats: seen or heard under structure? *

Birds/swallows/nests seen? Empty nests present? *

N - No evidence of bats

N - No Birds and/or Nests Visi

BRIDGE Culvert Geometry:

Barrel Length: Height: Width:

APPENDIX D: Bridge/Structure Assessment Form

This form will be completed and submitted to the District Environmental Manager by the Contractor prior to conducting any work below the deck surface either from the underside; from activities above that bore down to the underside; from activities that could impact expansion joints; from deck removal on bridges; or from structure demolition for bridges/structures within 1000 feet of suitable bat habitat.

| DOT Project # | Water Body | Date/Time of Inspection | Within 1,000ft of suitable bat habitat (circle |
|---------------|--------------|-------------------------|--|
| 1701344 | Nolan's FORK | 16 Aug '19 9:10 pm | one) Yes No |

| Route | County | Federal Structure ID |
|-------|--------|----------------------|
| US 40 | WAYNE | |

If the bridge/structure is 1,000 feet or more from suitable bat habitat (e.g., an urban or agricultural area without suitable foraging habitat or corridors linking the bridge to suitable foraging habitat), check box and STOP HERE. No assessment required. \Box Please submit to the U.S. Fish and Wildlife Service.

Areas Inspected (Check all that apply)

| Bridges | Culverts/Other Structures | | Summary Info (circle all that apply) | | | | |
|---|---------------------------|---|--------------------------------------|---|-----------|----------|-----------|
| All vertical crevices sealed at the top and 0.5-1.25" wide & ≥4" deep | N/A | Crevices, rough surfaces or imperfections in concrete | \checkmark | Human disturbance or traffic under bridge/in culvert or at the structure | High (| Low | None |
| All crevices >12" deep & not sealed | N/A | Spaces between walls, ceiling joists | N/A | Possible corridors for netting | None/poor | Marginal | Excellent |
| All guardrails | \checkmark | | | | | | |
| All expansion joints | | | | | | | |
| Spaces between concrete end walls and the bridge deck | | | | | | | |

Last Revised May 31, 2017

| Vertical surfaces on concrete I- | N/A | | | | 1 | and and and and a |
|----------------------------------|------|------|------|------|---|-----------------------|
| beams | 10/4 | | | | | |

Evidence of Bats (Circle all that apply) Presence of one or more indicators is sufficient evidence that bats may be using the structure.

Visual (e.g. survey, thermal, emergent etc.)

- Live __number seen
- Dead __number seen

Photo documentation Y/N

Guano

Odor Y/N

Staining definitively from bats Photo documentation Y/N

Photo documentation Y/N

Audible

| Assessment Conducted By: _ | Kirk | Roth | Signature(s): | N | X | | | | | |
|------------------------------|-----------------------|------------------|-------------------------|----|---|--------|----|---|----------|--|
| District Environmental Use C |)nly: Date Rec | eived by Distric | t Environmental Manager | r: | | е 7 | а. | 1 | <u>s</u> | |

DOT Bat Assessment Form Instructions

- 1. Assessments must be completed no more than 2 years prior to conducting any work below the deck surface on all bridges, regardless of whether assessments have been conducted in the past.
- 2. Any bridge/structure suspected of providing habitat for any species of bat will be removed from work schedules until such time that the DOT has coordinated with the USFWS. Additional studies may be undertaken by the DOT to determine what species may be utilizing each structure identified as supporting bats prior to allowing any work to proceed.
- 3. Any questions should be directed to the District Environmental Manager.

Land and Water Conservation Fund (LWCF) County Property List for Indiana (Last Updated December 2019)

| ProjectNumber | SubProjectCode | County | Property |
|---------------|----------------|--------|--|
| 1800325 | 1800325 | Wayne | Whitewater Valley Gorge Park & Trail,WEIR DAM |
| 1800356 | 1800356 | Wayne | Glen Miller Park & Golf Course |
| 1800462 | 1800462 | Wayne | Springwood Lake Park |

Please note, some of the property names are cut off on the ends due to character limits Also, park names may have changed and is not reflected on the list.

*Various - this may include multiple sites in multiple counties and should always be included in your sear