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

Road	Road No./County: US 231 at Cline Ave./Lake Co.							
Desig	nation Number(s):	1700022						
Projec Descr	ct iption/Termini:	US 231: fro	tion Improvement: om 0.22 mi W. to 0.18 mi. E. of the intersection. from 0.13 mi. N. to 0.12 mi. S of the intersection.					
	Categorical Exclusion	, Level 2 – R	Required Signatories	: INDOT DE and	or INDOT ESD			
Х	Categorical Exclusion	, Level 3 – R	Required Signatories	s: INDOT ESD				
	Categorical Exclusion	, Level 4 – R	equired Signatories	s: INDOT ESD an	d FHWA			
	Environmental Assess	sment (EA) –	· Required Signator	ies: INDOT ESD	and FHWA			
	Additional Investigation environmental documental authority							
Appro		N/A	e and Date	_	CUMNOTE NDOT ESD Signature		ril 4, 2023 ate	
		N/A						
	FHV	VA Signature a	ind Date	_				
Releas	se for Public Involven	nent _	N/A INDOT DE Initia	als and Date	INDOT ESI	B D Initials	01/07/2022 s and Date	
Certific	cation of Public Invol	vement	Lisa S		08/24/2022 ervices Signature an	nd Data		
INDOT [DE/ESD Reviewer Signature	e and Date:	Tomas	Beaud	lervices Signature and	04/04/	/2023	

James Landry, The Troyer Group.

Name and Organization of CE/EA Preparer:

		Indiana Dana	wine and of Tue			
		indiana Depa	artment of Tra	nsportation		
County	Lake	Route	US 231	[es. No.	1700022
		Dort I	Dublia Inval	vomont		
Fv	ery Federal action requir		Public Invol		continuou	s opportunities throughout
						with the proposed action.
					Yes	_No
	oes the project have a his No, then:	storic bridge processed	under the Historic I	Bridges PA*?		x
	Opportunity for a Public	Hearing Required?		[x	
*A public he	earing is required for all h	istoric bridges process	ed under the Histor	ic Bridaes Proara	mmatic Ac	greement between INDOT,
	PO, and the ACHP.	rotonio izmageo precess		.o _magee		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	at public involvement act				l residents	(i.e. notice of entry),
meetings, s Notice of	pecial purpose meetings	, newspaper articles, et	tc.) have occurred f	or this project.		
Notice of E	Entry letters were mailed					mber 3, 2019 notifying them
	project and that individua of Entry letter is included	•	surveying and field	activities may be	seen in th	e area. A sample copy of
Section 1	•					
To meet th	ne public involvement red					verse Effect" was published
						comment pursuant to 36 July 16, 2021. The text of
	notice and the affidavit o					
Project De	oes Meet					
	-		•	•		ment Procedures Manual public hearing. However.

The project met the minimum requirements described in the current *Project Development Public Involvement Procedures Manual* which requires the project sponsor to offer the public an opportunity to submit comment and/or request a public hearing. However, given the anticipated public concern with a roundabout being constructed along a state route, INDOT LaPorte District decided to forego the offering of a public hearing, and instead arranged a public hearing without first offering one via a legal notice.

A legal notice of a public hearing was advertised in the *Northwest Indiana Times* on February 18 and 25, 2022. The legal notice can be found in Appendix G-2, while the proof of publication is located in Appendix G-5. The advertisement announced the project type and the time, date, and location of the hearing. The notice of public hearing was sent to affected property owners. A list of the owners to which the notice was sent can be found in Appendix G-5.

The public hearing was held by INDOT LaPorte District's communication staff in coordination with Troyer Group on March 9, 2022 at 6:00 pm (CST), at the Suncrest Church, 10009 Parrish Ave, St John, IN 46373. There were approximately 55 attendees in total plus 7 INDOT personnel and four design consultant representatives. The sign-in sheets can be found in Appendix G-13. A presentation was given by INDOT and the design consultant. Handouts to the attendees can be found in Appendix G-21. Handouts included instructions for providing comments, a preliminary project illustration, and copies of the presentation slides. Attendees were invited to sign up as speakers to submit official comments.11 speakers signed up, including two elected officials; All of the attendees who signed up provided official comment during the hearing, and 7 additional attendees provided comments after the floor was opened up for final comments. The speakers schedule can be found in Appendix G-19, and the official hearing transcript can be found in Appendix G-69. Written comments were also accepted for a period of 15 days following the public hearing. Written comments were received from 16 members of the public in the days before and after the hearing, which can be found in Appendix G-84 through G-119.

The attendees who provided comment during the public hearing were largely not in favor of the proposed roundabout, and indicated preference for a signalized intersection with turn lanes. Arguments against the roundabout were varied, but some common concerns included worries about increased crash frequency and greater queue distance, leading to increased travel times to get through the intersection. According to the Engineer's Report, crash frequency, queue distances, and travel time are all expected to decrease with the proposed alternative (Appendix I-3). Additionally, some concerns over the project drainage were raised, particularly by adjacent property owners. A detailed hydraulic analysis was used to design the project drainage in a manner that sufficiently drains water around the proposed roundabout. A full set of plans were sent to the Lake County Drainage Board by way of the County Surveyor's office on December 12, 2022 (Appendix I-33). The Surveyor responded on January 12, 2023 requesting additional information (Appendix I-29). Communication with the Drainage Board is ongoing at this time and will continue throughout the project process. Despite the opposition at the hearing, responses that were received both before and after were more mixed. While there were still

This is page 2 of 27 P	roject name:	US 231 at Cline Avenue Intersection Improvement	Date:	March 28, 2023

County	Lake	Route US 231	Des. No. 17	700022

some negative comments, largely for the same reasons brought up in the hearing, several of the commenters supported the proposed roundabout.

In addition to these comments, some specific project-related concerns were brought up both during the hearing and in comments received afterwards. During the hearing, the Barman family raised concerns about potential impacts to field tiles in the adjacent farm fields. All field tiles will be avoided during construction, and if any are unintentionally impacted, the contractor will notify the INDOT project manager, who will contact the owner of the associated farm field. This is a firm project commitment. After the hearing, the Lake County Surveyor's Office submitted a written comment calling attention to a Section Corner Monument located within the project area (Appendix G-94). This monument will be reset at the same coordinates, with a new elevation, during construction. This is a firm project commitment. All public comments are included in Appendix G-84 through G-119, and corresponding INDOT responses are included in Appendix G-120 through G-134. There have been no design changes as a result of any public comments. However, firm commitments have been added to the project during the public involvement period, and can be found in the commitments section of this document.

Public Controversy on Environmental Grounds

Discuss public controversy concerning community and/or natural resource impacts, including what is being done during the project to minimize impacts.

Public Controversy

Historic Properties:

Controversy surrounding this project has arisen in part due to potential impacts to a historic property. The property in question is a historic farm property owned by Mr. Donald Barman. For more information on this property, see the Cultural Resources section of this document, Section D. As a result of potential impacts to his property, Mr. Barman was invited to become a consulting party for the Section 106 process. After it was determined that the project may result in an adverse effect on the property, the project was redesigned to avoid any ROW acquisition or construction within the limits of the historic farm. Despite this redesign, Mr. Barman has continued to make his opposition to the project known. Mr. Barman's opposition stems, at least in part, from a roundabout being identified as the preliminary preferred alternative. In addition to the historic farm, Mr. Barman owns multiple properties adjacent to the project area and has erected signs opposing the project on them. Mr. Barman has also contacted a State Congress Member, Senator Rick Niemeyer, for his district to voice his opposition to the project. This congress member subsequently distributed letters to multiple figures within INDOT expressing concern with the project and reiterating Mr. Barman's opposition. Mr. Barman and Senator Niemeyer were both in attendance at the public hearing for the project and provided feedback during the public comment portion. This feedback and the INDOT response to it is included in this document in Appendix G-124 and G-125. As an adjacent landowner and consulting party, Mr. Barman will be included on further communication throughout project development.

Safety:

During the public comment period, several members of the public raised concerns about the potential safety of a roundabout at this intersection, particularly during times of peak traffic. These comments are summarized in Appendix G-120 through G-134. According to the Engineer's Report (Appendix I-3), even during heavy traffic the preferred alternative is expected to decrease vehicular queue distance and crash frequency, thereby increasing overall safety. Therefore, despite the public concerns, no design changes are being implemented.

Drainage:

The Barman family, the owners of the historic property adjacent to the project area, and other members of the public expressed concerns regarding the proposed drainage for the project area, and the potential for the project to negatively impact stormwater drainage in the vicinity. The Barmans' comments are found in Appendix G-86 and other comments on drainage can be found in Appendix G-120 through G-134. A detailed hydraulic analysis was used to design the project drainage in a manner that sufficiently drains water around the proposed roundabout. A full set of plans were sent to the Lake County Drainage Board by way of the County Surveyor's office on December 12, 2022 (Appendix I-33). The Surveyor responded on January 12, 2023 requesting additional information (Appendix I-29). Communication with the Drainage Board is ongoing at this time and will continue throughout the project process.

		IIIUIAIIA L	epartmen	ι οι τταποροί	lation		
County	Lake	Ro	ute <u>US 231</u>		Des. No.	1700022	
<u>Part</u>	<u>II - General Pro</u>	<u>ject Ident</u>	<u>ification,</u>	Descriptio	on, and Desi	<u>ign Info</u>	<u>rmation</u>
Sponsor of	the Project:	INDOT			INDC	T District:	LaPorte
Local Name	e of the Facility:	W. 109 th Ave.	(US 231), Clin	e Ave.			
Fun	ding Source (<i>mark all that</i>	apply):	Federal	State x	Local Othe	er*	
*If c	ther is selected, please in	dentify the fund	ing source:				
PURPOSI	AND NEED:						
	ould describe the specific to be be specific to be be be specific to be specifically and the broject. The						should describe
From Octol injuries. Ap which were turn type cr vehicles en indicating tl Engineer's distance. Level of Se and assigni of the grade	per 2012 through September 2012 through September 22% of the craconfirmed to have occurred ashes at this intersection of tering the intersection of tering the intersection of improvement consideration of improvement con	ashes resulted in the door US 231. In the door	n personal inju This indicates a od. This results cording to the Be e needed. Som ehicles from the ongestion that neasures like v ted below: ow eapacity k.	ry. Of these 36 cr a pattern of this tyl in an Intersection Engineer's Report he contributing fac e use of shoulder analyzes roadway ehicle speed, den	ashes, 24 were reape of crash. Addition Crash Rate of 1.4 (Appendix I-7), is attors to this elevated as as passing blister and intersections sity, congestion, ar	ar end type on ally, there on ally, there on a control of the cont	rashes, 20 of were seven left per million afety threshold, ied in the ehicular queue zing traffic flow ors. A summary
direction ar traffic turnir East-west t Cline Ave. I 2042, the L below.	nd type of movement throung left from Cline Ave. onto raffic on US 231 typically on nas fallen to an LOS C. Ba OS for each approach will	gh the intersect US 231 currer operates at mor used on an expe deteriorate furt	tion. The lowes ntly operates at re stable LOS A rected annual g her, with multi	at LOS levels are f an LOS D, while A and B levels, alth rowth factor of 0.5 ble approaches fal	or north-south traff other Cline Ave. tra hough westbound U W per year, it is like Iling into the unstab	ic on Cline A affic operate JS 231 traffi ely that by th ble categorie	ve. Northbound s at LOS C. c turning left onto ne design year of s of LOS D or
opportunitie	e of this project is to increases for crash types that have to the project will maintain o	e been shown t	o lead to injury	-causing crashes	at higher rates, like	e left-turn cra	ishes.
		,					٠٠٠ - ٢٠٠٠

This is page 4 of 27 Project name:

US 231 at Cline Avenue Intersection Improvement Date: March 28, 2023

County	Lake	Rou	te <u>US 23</u>	1	Des. No.	1700022	
PROJEC	T DESCRIPTIO	N (PREFERRED ALTE	RNATIVE)	:			
County:	Lake		Municipality:	St. John			
Limits of P	roposed Work:	US 231 from 0.22 mi W of the intersection.	. to 0.18 mi.	E. of the intersection and	I Cline Ave. fr	rom 0.13 mi. N. to 0.12 mi. S	į
Total Work	Length:	0.38 Mile(s)		Total Work Area:	10.26	_ Acre(s)	
If y Acc De cor of t	es, when did the F ceptability? ¹ If an IAD is requi- final approval of t scribe location of p nditions, current de	ired; a copy of the approvine IAD. project including township	nation of Eng yed CE/EA do o, range, city cription, surro	ounding features, etc. Pre	ted to the FHI sting condition	Ves¹ No x Date: WA with a request for as should include current ative should include the scope in and independent utility also	
This project federal fun provided T Planning C directly inc 22-53 to m Performan Engineerin funds, the	ds. However, prior oll-Lease Amenda Commission (NIRP corporated into the cove the construction Program (NHP ag and Right-of-Waproject will utilize the construction of	Into the Fiscal Year (F) or to acceptance of the 20 ment Proceeds (TLAP). The Community of the 2020 metropolitan Planning 2022-2026 STIP. On Section funding for the project P). State funds from the federal funding from the federal funding from the federal funding from the 100 metros.	20-2024 STII his change w Organizatio ptember 27, from the FY TLAP and NI poing forward Federal High	P, the funding source way as carried over into the 2 n Transportation Improve 2021, NIRPC modified the 22 TLAP to the FY 23 NHPP have been used fror , due to the conclusion or	s changed from the control of the co		
Townships topographi	s, in sections 2, 3,	10, and 11, Township 34	N., Range 9	W. A project location ma	ip is located i	IN, Hanover and Center n Appendix B-1 and a USGS s are attached in Appendix	3
US 231 is south. Both with an act	h roadways consis tuated two-phase	st of two travel lanes with	no dedicated	turn lanes. The intersec	tion is four wa	Ainor Arterial that runs north- ay signalized intersection It are not wide enough at the	
shoulders. U.S. 231 a	There are no curb and 25 ft. from the	os or sidewalks on this se	ction of road e. Cline Ave	way. The apparent existi	ng R/W is 35	2-ft paved and 3-ft usable ft. from the centerline of with 1.5-ft paved and usable	
	Alternative:	olves the installation of a	two-lane rou	indabout at the intersection	on. Traffic on	US 231 will utilize two	

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In order to accommodate stormwater drainage within the proposed roundabout, the existing storm sewer network will be improved.

approaches, one for each lane of the roundabout, while Cline Ave. will be limited to a single approach. The roundabout lanes will be 16 ft. wide, with 10 to 24-ft truck aprons between the travel lanes and the center island. Concrete splitters will be installed at each approach to better direct traffic flow. Additional grading will be done, at the request of the INDOT district, in the northwest and southeast quadrants to allow for the possibility of right-turn bypasses being added to Cline Ave. at a future date. No paving will be

done in these areas as part of this project.

County	Lake	Route	US 231	Des. No.	1700022	

The existing storm sewer pipes will be replaced in a configuration that diverts water around the proposed roundabout. Storm sewer improvements will be limited to the minimum area needed to accommodate the project and will not include improvements outside of the project area. In addition, six culvert structures within the intersection, ranging from 12 to 24 inches in diameter, will have end sections matching the existing diameters installed to extend the structures. Permanent lighting around the intersection will be reconfigured to accommodate the proposed roundabout. See Appendix B-8 through B-39 for design plans.

Logical Termini/Independent Utility:

The project termini are set as close to the center of the intersection as possible while still allowing for proper intersection geometry. While additional grading has been included to allow for the potential for future work on this intersection, no project to perform this additional work has been programmed. The grading is merely intended to not eliminate the possibility of future work, and the roundabout is expected to meet the project's purpose and need without the right-turn bypasses. Therefore, the preferred alternative is sufficient to address the project's purpose and need without additional improvements or relying on other projects and exhibits independent utility.

Additional Information

The maintenance of traffic (MOT) plan for this project will be separated into two phases. During phase one, east-west traffic on US 231 will remain open, while Cline Ave will be closed to north-south traffic. A detour using local routes following 101st Ave., Parrish St., and 117th Ave., will be implemented. This detour is approximately 4.6 miles long and will add roughly five minutes to the average commute. Phase two involves full closure of the intersection and utilization of a detour. The detour will use US 231, US 41, US 30, and SR 55. It will be approximately 16 miles long, and will add 10.5 miles to the average daily commute. This MOT plan is expected to be in place for approximately one construction season, or 8-10 months, with a roughly even breakdown between the two phases. See Appendix B-17 for the MOT plan sheet.

The preferred alternative will meet the project's purpose and need by eliminating the possibility of left-turn accidents and by reducing the vehicle queue length at the intersection, leading to fewer rear-end crashes. According to the Engineer's Report (Appendix I-7), Chapter 53 of the Indiana Design Manual identifies four primary crash reduction methods that are considered the most beneficial, providing adequate channelization, adding auxiliary turn lanes, improving markings and signs, and improving signal systems. This alternative will provide better channelization of vehicles, eliminate the need for intersection signals, and improve pavement markings and signage to guide motorists through the roundabout. All of this should further reduce the frequency of accidents. This alternative will also provide an overall LOS level of A for the intersection, with each individual approach operating at an LOS of B or higher.

OTHER ALTERNATIVES CONSIDERED:

Provide a header for each alternative. Describe all discarded alternatives, including the No Build Alternative. Explain why each discarded alternative was not selected. Make sure to state how each alternative meets or does not meet the Purpose and Need and why.

- 1. Widening with Designated Turn Lanes: This alternative would consist of widening the intersection to provide designated left turn lanes for all approaches and right turn lanes on U.S. 231 (Appendix I-8). This alternative would meet the project's purpose and need, but would provide a lower LOS for the intersection and approaches than the preferred alternative. Additionally, to properly reduce the vehicular queue distance for through vehicles on US 231, a second through lane would be required, which was considered both cost prohibitive and more impactful, as it would require more ROW acquisition and result in greater impacts to the historical resources within the project area. Therefore, this alternative was not considered further.
- 2. Do Nothing: The "no-build" alternative would leave the existing intersection in its current configuration. This would not address the factors that currently lead to an elevated frequency of crashes at the intersection and would allow the intersection's operability to deteriorate below acceptable levels by the design year of 2042. The "no-build" alternative would not have a direct and immediate cost to INDOT, but would shift costs to the motoring public by allowing the elevated frequency of accidents to continue unabated. This would not meet the project's purpose and need, and therefore was not considered further.

The No Build Alternative is not feasible, prudent or practicable because (Mark all that apply):	
It would not correct existing capacity deficiencies;	X
It would not correct existing safety hazards;	X
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):	

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County Lake		Route	US 231	Des. No1700022	
		_			
ROADWAY CHAR	ACTER:				
If the proposed action	includes multiple roadv	vays, complete a	and duplicate for each roa	dway.	
US 231					
Functional Classificat	ion: Other Princ	cipal Arterial			
Current ADT:	15,640	VPD (2016) Design Year ADT:	17,670 VPD (2042)	
Design Hour Volume		Truck Percenta	age (%)3.6		
Designed Speed (mp	h): <u>50</u>	Legal Speed (r	mph):50		
	Existing		Proposed		
Number of Lanes:	2	2			
Type of Lanes:	Vehicular – 1 EB & 1	WB V	ehicular 1 EB & 1 WB		
Pavement Width:	12	ft	16-32 ft.		
	2 paved and 8	l l	4 paved on ft.		
Shoulder Width:	usable		approaches, curb in		
			roundabout		
Median Width:	N/A	· —	1-25 splitter ft.		
Sidewalk Width:	N/A	ft.	N/A ft.		
.					
Setting:	Urban	Suburb	├		
Topography:	x Level	Rolling	L Hilly		
Cline Ave.	ian. Minan Anta	-:-1			
Functional Classificate Current ADT:	ion: Minor Arter 6,190 N/ 3		(2016) Design Year AD	T: 6,990 N/3,620 S VPD	(2042)
Design Hour Volume			ruck Percentage (%) 2		(2042)
Designed Speed (mp				10 N/30 S	
	•				
	Existing	Pro	posed		
Number of Lanes:	2		2		
Type of Lanes:	Vehicular – 1	NB & 1 SB	Vehicular – 1 NB & 1 S	3	
Pavement Width:	12	ft.	12-20.5 ft.		
	2 paved and	ft.	4 paved on ft.		
Shoulder Width:	6 usable		approaches,		
			curb in roundabout		
Median Width:	N/A	ft.	1-25 splitter ft.		
Sidewalk Width:	N/A	ft.	N/A ft.		
Setting:	Urban	Suburb			
Topography:	x Level	Rolling	Hilly		

BRIDGES AND/OR SMALL S	STRUCTURE(S):				
he proposed action includes mu isting and proposed bridge(s) ar			or each bridge and/o	or small sti	ructure. Include both
structure/NBI Number(s): N	I/A	Si	ufficiency Rating:	N/A (Ratin	ng, Source of Information)
	Existing	Prop	osed		
Bridge/Structure Type:					
Number of Spans:					
Weight Restrictions:	ton		ton		
Height Restrictions:	ft.		ft.		
Curb to Curb Width:	ft.		ft.		
Outside to Outside Width	: ft.		ft.		
Shoulder Width:	ft.		ft.		

Describe impacts and work involving bridge(s), culvert(s), pipe(s), and small structure(s). Provide details for small structure(s): structure number, type, size (length and dia.), location and impacts to water. Use a table if the number of small structures becomes large. If the table exceeds a complete page, put it in the appendix and summarize the information below with a citation to the table.

Presence

There are 18 structures present within the project area. Of these, three are 24-in pipes. Out of the remaining structures, one is a 4-in pipe, one is an 8-in pipe, one is a 10-in pipe, and the remaining pipes vary from 12 to 15 inches. None of the structures are historic. The three 24-in. pipes and seven of the 12 to 15-in pipes will have end sections placed at each end of the structure matching the existing dimensions, in order to extend them. Two of the remaining 12-in pipes will be left in place and protected during construction. Approximately 23.5 ft. of the 4-in pipe will be removed, allowing the structure to outlet into a proposed roadside ditch that will be constructed. The rest of the structures will be removed during construction. Additionally, the existing storm sewer network will be reconfigured to accommodate the revised intersection geometry. Storm sewer improvements will be limited to the minimum area needed to accommodate the project and will not include improvements outside of the project area. For a list of the existing structures and the proposed construction activities impacting them, see Appendix B-38.

MAINTENANCE OF TRAFFIC (MOT) DURING CONSTRUCTION:

Is a temporary bridge proposed?

Is a temporary roadway proposed?

Will the project involve the use of a detour or require a ramp closure? (describe below)

Provisions will be made for access by local traffic and so posted.

Provisions will be made for through-traffic dependent businesses.

Provisions will be made to accommodate any local special events or festivals.

Will the proposed MOT substantially change the environmental consequences of the action? Is there substantial controversy associated with the proposed method for MOT?

Yes	No
	x
	x
х	
х	
х	
х	
	х
	X

Discuss closures and/or facilities (if any) that will be provided for maintenance of traffic. Any known impacts from these temporary measures should be quantified to the extent possible, particularly with respect to properties such as Section 4(f) resources and wetlands. Any local concerns about access and traffic flow should be detailed as well.

The maintenance of traffic (MOT) plan for this project will be separated into two phases. During phase one, east-west traffic on US 231 will remain open, while Cline Ave will be closed to north-south traffic. A detour using local routes following 101st Ave., Parrish St., and 117th Ave., will be implemented. This detour is approximately 4.6 miles long and will add roughly five minutes to the average commute. Phase two involves full closure of the intersection and utilization of a detour. The detour will use US 231, US 41, US 30, and SR 55. It will be approximately 16 miles long, and will add 10.5 miles to the average daily commute. This MOT plan is expected to be in place for approximately one construction season, or 8-10 months, with a roughly even breakdown between the two phases. See Appendix B-17 for the MOT plan sheet.

The closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency

This is page 8 of 27 Project name: US 231 at Cline Avenue Intersection Improvement Date: March 28, 2023

County	Lake		Route _	US 231	1		Des. No.	17000	022	-
, ,	however, no signifing construction but	•	•		convenienc	ces will cease up	oon project o	complet	tion. Delays ma	ay
ESTIMAT	ESTIMATED PROJECT COST AND SCHEDULE:									
Engineerir	ng: \$ <u>190,422</u>	(2019, State)	Right-of-Way	/: \$	54,000	(2019, State)	Construc	tion:	\$ 4,535,000	(2025)
Anticipated	d Start Date of Cor	nstruction:	Spring 2025							

RIGHT OF WAY:

	Amoui	nt (acres)
Land Use Impacts	Permanent	Temporary
Residential	0.183	0
Commercial	0	0
Agricultural	7.155	0
Forest	0	0
Wetlands	1.029	0
Other: ROW Reacquisition*	1.748	0
Other: N/A	-	-
TOTAL	8.367	0

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, reacquisition or easements, either known or suspected, and their impacts on the environmental analysis should be discussed.

Right-of-way (ROW) required

The project requires approximately 8.367 acres of permanent ROW. The project does not require any temporary ROW acquisition. There will be approximately 1.748 acres of ROW reacquisition in areas within the current travel corridor that lack clear title. Existing ROW to be reacquired consists of the paved US 231 and Cline Avenue roadways, along with the paved shoulders and vegetated side slopes. Adjacent ROW to be acquired consists mostly of agricultural land, with 0.183 acre coming from a residential property at the western edge of the project area, and 1.029 acres coming from a wetland area in the southwestern quadrant of the intersection.

As of the writing of this document, ROW for one parcel, a total of 0.241 acre, has been acquired by INDOT. Two parcels are in the legal phase of the acquisition process, and the remaining four are awaiting further hydraulic information prior to continuing the acquisition process. All acquisition will be completed entirely using State funds.

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.

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County Lake Route US 231 Des. No. 1700022	
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Part III - Identification and Evaluation of Impacts of the Proposed Action

SECTION A - EARLY COORDINATION:

List the date(s) coordination was sent and all resource 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.

Early coordination letters were sent on July 10, 2020 (Appendix C-1).

AGENCY:	DATE SENT:	DATE RESPONSE RECEIVED:	APPENDIX
Indiana Department of Environmental Management	7/10/2020	7/30/2020	Appendix C-11
Indiana Geological Survey	7/10/2020	7/28/2020	Appendix C-8
National Park Service, Midwest Regional Office	7/10/2020	No Response	-
Indiana Department of Natural Resources, Division of Fish and Wildlife	7/10/2020	8/7/2020	Appendix C-17
Federal Highway Administration	7/10/2020	No Response	-
US Department of Housing & Urban Development, Chicago Regional Office	7/10/2020	No Response	-
Indiana Department of Transportation, Public Involvement Office	7/10/2020	No Response	-
U.S. Fish and Wildlife Service, Northern Indiana Sub-Office	7/10/2020	7/24/2020	Appendix C-4
Department of the Army, Chicago District, Corps of Engineers	7/10/2020	No Response	-
Northwestern Indiana Regional Planning Commission	7/10/2020	No Response	-
INDOT LaPorte District - Environmental Section Manager	7/10/2020	No Response	-
Indiana State Senator – District 6	7/10/2020	No Response	-
Lake County Highway Superintendent	7/10/2020	No Response	-
Lake County Surveyor	7/10/2020	No Response	-
Lake County Board of Commissioners	7/10/2020	No Response	-
Town of St. John Council, Ward 2	7/10/2020	No Response	-
Town of St. John MS4 Coordinator	7/10/2020	No Response	-
Town of St. John Town Manager	7/10/2020	No Response	-
US Department of Agriculture, National Resources Conservation Service	7/10/2020	7/27/2020	Appendix C-6

All applicable recommendations are included in the Environmental Commitments section of this CE document.

County	Lake	Route US 231	<u>l</u> .	Des. No.	1700022
SECTION	N B – ECOLOGICAL RE	SOURCES:			
St	reams, Rivers, Watercour Federal Wild and Scenic R State Natural, Scenic or Ro Nationwide Rivers Invento Outstanding Rivers List for Navigable Waterways	ecreational Rivers ry (NRI) listed	_	resence	Impacts Yes No
Total strea	am(s) in project area:	Linear feet	Total impacted stream	am(s):	Linear feet
mpacts (boor state lists mitigate if in No prese Based on water reso Environme jurisdiction Waters R A Waters (EWPO) o waterways jurisdiction Early Coo IDNR DEV	oth permanent and temporals for Indiana. Include if feature in pacts will occur. Ince, no impact In desktop review, a site viste ource map in the Red Flag I ental Management (IDEM) and ditches are present within the project of the U.S. Determination / In July 6, 2020. Please refers are present within the project. In July 6, 2020. Please refers are present within the project. In July 6, 2020. Please refers are present within the project. In July 6, 2020. Please refers are present within the project.	ses and other jurisdictional features in will occur to the features in the sare subject to federal or said on May 24, 2019 by Cardnon exestigation (RFI) report (App 303d listed streams within the in the project area, therefore, will well and Delineation Report with the Appendix F-1 for the Water to Append	Inc., the aerial map of endix E-8) there are for 0.5 mile search radius no impacts are expected as approved by INDO ers of the U.S. Report is of Engineers (USA) of properly protect and	e streams or rive cuss measures to of the project are ive streams and s. No streams, it ted. OT Ecology and It was determinate DE) makes all find	ers are listed on any federal to avoid, minimize, and ea (Appendix B-3), and the ditwo Indiana Department of rivers, watercourses, or Waterway Permitting Office ned that no jurisdictional nal determinations regarding
Opescribe all femporary) avoid, minin No prese Based on water reso search rac a USACE	Reservoirs Lakes Farm Ponds Retention/Detention Basin Storm Water Management Other: I open water feature(s) iden will occur to the features iden ize, and mitigate if impacts nce, no impact a desktop review, a site vis burce map in the Red Flag I dius. However, the project a General Permit, which exer	Facilities tified adjacent or within the presentified. Include if features are	Presence Oject area. Include we subject to federal or Inc., the aerial map of endix E-8) there are remarked the Michigan Coastal Pro-	Impact Yes hether or not imstate jurisdiction of the project are no other surface or other	apacts (both permanent and n. Discuss measures to ea (Appendix B-3), and the e waters within the 0.5 mile ary. The project will qualify for
Waters R A Waters		Wetland Delineation Report w	as approved by INDC	T EWPO on Ju	ıly 6, 2020. Please refer to

Appendix F-1 for the Waters of the U.S. Report. It was determined that no jurisdictional surface waters are present within the project

area. The USACE makes all final determinations regarding jurisdiction.

County La	ke	Ro	oute	US 231		Des. No.	1700022
	ponded on august						ment control procedures to nin the immediate project
Wetland Total wetland a (If a determinat	rea:	1.49 ade for non-isola	_ Acre ted/iso		Prese x wetland area impac ls, fill in the total we	ted:	Impacts Yes No x 0.97 Acre(s) pacted above.)
Wetland No.	Classification	Total Size	Impa	acted Acres	Comments		
Wetland 1	Palustrine Emergent (PEM)	(Acres) 1.49	0.97		quadrant of the prijurisdictional wetla	roject area. It i and. Approxim	nd in the southwest s a poor-quality, ately 0.97 acre of the elow for further details.
			•	Dogument			
Wetlan	ds (Mark all that ap	pply)		<u>Document</u>	<u>ation</u>	<u>E3D A</u>	pproval Dates
	and Determination	,		Х]	July 6, 2020	1
Wetl	and Delineation			X		July 6, 2020	
USA	CE Isolated Waters	s Determination					
would i Sul Sul Uni Sul The Describe all weth will occur to the i minimize, and m	result in (Mark all to be tantial adverse in be tantially increase ique engineering, tr be tantial adverse so e project not meeting ands identified adja	hat apply and expanders to adjacend project costs; raffic, maintenance ocial, economic, on the identified nament or within the Include if feature II occur.	olain): t home e, or sa or envir eeds.	es, business of afety problem on mental importance area. Inclu	pacts, or	roperties; mpacts (both p	x x permanent and temporary)
			rv (NV	VI) online ma	nner (https://www.fu	ws gov/wetland	ds/data/Mapper.html), a site
visit on May 24	, 2019 by Cardno Ir	nc., the USGS top	ograpl	hic map (App		RFI report (A)	ppendix E) there are eight
runoff from US dominated by in Beaver Dam Di Approximately components of construction, ar	231 and Cline Ave avasive species, and tch outside the projuge of this we the southwest portion of the court aportion of the court and a portion and a por	congregates in the distherefore a present area through atland will be impation of the propose tenter island. The	nis area oor-qu roadsio acted bed rour se imp	a and is the p ality wetland. de and subsu y grading and adabout, inclusects are antic	rimary source of the Wetland 1 connect irface drainage, mad the placement of conditional iding pavement for cipated to be permited.	e wetland's hyd ts to an unnam king it a jurisdi clean fill mater the roadway a tted by the US	project area. Stormwater drology. It is largely ned tributary (UNT) to Main ictional wetland. rial in order to construct nd shoulder, curb and gutter ACE and IDEM through the bugh the purchasing of

This is page 12 of 27 Project name: US 231 at Cline Avenue Intersection Improvement Date: March 28, 2023

Impacts to Wetland 1 have been minimized to the greatest extent possible. Further avoidance or minimization of impacts is not feasible for this project due in part to the presence of a historical property near the northeast quadrant of the project area. Shifting the center of the proposed roundabout any further to the north or east could result in impacts to the historical property, which could in

credits from the Indiana Stream and Wetland Program (INSWMP).

turn result in an adverse effect on its historical value.

County	Lake	Route	US 231		Des. No.	1700022	
Appendix project are USFWS re be impact mitigate for	eport of the U.S. Determination / F-1 for the Waters of the U. ea. The USACE makes all fi ordination esponded on July 24, 2020, ed by the project. (Appendix or any wetland impacts (App this CE document.	S. Report. It was deternal determinations restating that the south	ermined that or garding jurisdi nwest quadrant sponded on Au	ne jurisdictional wet ction. of the project area gust 7, 2020 with re	land, Wetland is likely to co ecommendat	d 1, is prese ontain a wetli ions to prope	nt within the and that would erly permit and
Te	errestrial Habitat			<u>Presence</u>	Impac Yes x	ts No	
Total terre	estrial habitat in project area	:10.26	Acre(s)	Total tree cleari	ing:	0	Acre(s)
or not impa measure to Presence Based on is terrestri exists with grasses, a (Phragmit be common anticipate anticipate anticipate IDNR DFV and resee	pes of terrestrial habitat (i.e. cts will occur to habitat iden avoid, minimize, and mitigat, with impacts a desktop review, a site vis al habitat within the project hin the southwest quadrant or agricultural crops, and invases australis). The only mature on ornamental landscaping of to occur as part of this product to be required. No mitigation or managed on august 7, 2 dany disturbed areas (Appthis CE document.	itified. Include total te the if impacts will occu- it on May 24, 2019 by area. Most of the sur- of the intersection. an ive wetland species lare trees or shrubs wi- species. These trees bject. Vegetation Due on is expected for thi	errestrial habita ur. Cardno, Inc., rounding area ound the surro ike Reed Cana thin the project will not be clea to the amount s project.	and the aerial map consists of agricultuunding area primarii ry Grass (<i>Phalaris a</i> area are located in ared. A total of approof soil disturbance of soil disturbance of soil disturbance of soil marea.	of the project and cropland. If you consists of arundinacea) the northeast oximately 8 a exceeding or the arundinacea oximately 8 are the northeast oximately 8 are the arundinacea oximately	t area (Appe One emerge residential I and Commo st quadrant, a acres of soil one acre, a Ru	endix B-3), there ent wetland andscape on Reed and appear to disturbance is ule 5 permit is
De Ot	otected Species derally Listed Bats Information for Planning ar Section 7 informal consultati Section 7 formal consultati etermination Received for Li ther Species not included Additional federal species State species (not bird) for	ation completed (IPaC on Biological Assess sted Bats from USFV in IPaC found in project area and in project area (ba	Cannot be coment (BA) requives:	mpleted) ired NE NL	Yes	LAA [No x x No
	Known usage or presence State bird species based u	pon coordination with		Anno Alices Iss		M	x x
I his is	page 13 of 27 Project na	ame: <u>US 231 at C</u>	iine Avenue In	tersection Improver	nent_ Date:	March 28	3, 2023

		Indiana Depa	rtment of Tran	sportation			
County	Lake	Route	US 231	_ Des	s. No. <u>17</u>	700022	_
bat and nor	IR coordination and spec thern long-eared bat impa d the determination that v	acts. Discuss if other fe	derally listed species	s were identified.	lf so, include	e consultation tha	
Based on Endangere species or coordination	a desktop review and the ed, Threatened and Rare In the list reflect the federa on response letter dated A Imal species listed as sta	RFI report (Appendix E (ETR) Species List has I and state identified E August 7, 2020 (Append	E), completed by Tro s been checked and FR species located v dix C-17) the Natural	yer Group on May is included in (App vithin the county. <i>A</i> Heritage Program	13, 2020, the endix C, pandix C, pandix C and to a coording to a coordinate coordin	ne IDNR Lake Co ge #). The highliq the IDNR-DFW o e has been check	ghted early ked and
	Bat and Northern Lon grammatic Informal Cor		to Adversely Affec	·t			
Project inf species lis the federa	ormation was submitted to t was generated (Append ly endangered northern lo the project area along w	hrough the USFWS's Ir ix C-19). The project is ong-eared bat (NLEB) (nformation for Planni within range of the f Myotis septentrional	ng and Consultation Tederally endanger Tis). Other species	ed Indiana l were found	bat (<i>Myotis sodal</i> I to be present w	<i>lis</i>) and
dated May (FTA), and was found finding on within the	t qualifies for the <i>Range</i> - 2016 (revised February 1 USFWS. An effect deter to "May Affect – Not Like August 7, 2020, and requ 14-day review period; the e included as firm commi	2018), between FHWA mination key was comply to Adversely Affect lested USFWS's review refore, it was conclude	Federal Railroad Ad pleted on July 30, 20 the Indiana bat and/o of the finding (Apped d they concur with the	dministration (FRA 20 and based on t or the NLEB. INDC endix C-26). No res de finding. Avoidan), Federal T he response oT reviewed sponse was ce and Mitig	ransit Administrates provided, the pand verified the received from U	ition project effect
(Asclepias July 10, 20 none is pro the endan Bee (Bom	I species list generated free meadii). The project does 20. The USFWS responsions within the project and gered Piping Plover (Chabus affinis), Rufa Red Knise species within the project.	s not qualify for the US se, dated July 24, 2020 rea, and no impacts are radrius melodus), Karn ot (Calidris canutus rufa	FWS Interim Policy., stated that while the expected (Appendixer Blue Butterfly (Lyon), and Pitcher's This	An early coordinate project area is not C-4). The USFW caeides melissa sattle (Cirsium pitche	tion letter wa ear a site su S also highl amuelis), Ru	as sent to USFW ipporting the milk ighted the presei isty Patched Bum	weed, nce of nble
Ge	ological and Mineral Re Project located within the Karst features identified Oil/gas or exploration/ab	Potential Karst Featur within or adjacent to the	e project area		Yes	No x x x	
Da	te Karst Study/Report rev	riewed by INDOT EWP	O (if applicable):				
area (from l were identif	roject is located in Potent RFI). Discuss response ried and if impacts will occ was completed and resu WPO)	eceived from IGWS cod tur. Describe if any imp	ordination. Discuss in acts will occur to an	f any mines, oil/ga y karst features. Ii	s, or explora	ation/abandoned ussion of karst	wells
Memorand (Appendix Indiana Ge stated that	arst area a desktop review, the pro lum of Understanding (Mi E), there are no karst fea cological Survey (IGS) did the site has moderate lid from IGS has been comr	OU). According to the to tures identified within of I not indicate that karst juefaction potential, hig	opo map of the proje or adjacent to the pro- features exist in the h bedrock resource	ct area (Appendix ject area. In the ea project area (Appe potential, and low	B, page 2), arly coordina endix C-8). sand or grav	the RFI report ation response, the The IGS respons	he e

This is page 14 of 27 Project name: <u>US 231 at Cline Avenue Intersection Improvement</u> Date: <u>March 28, 2023</u>

		Indiana Depa	rtment of T	ransportatio	on	
County	Lake	Route	US 231		Des. No.	1700022
SECTION	N C – OTHER RESOUR	CES				
Dr	inking Water Resources Wellhead Protection Area Source Water Protection Water Well(s) Urbanized Area Boundary Public Water System(s)	Àrea(s)		Presence x	Yes	acts No x
Check the a	the project located in the S If Yes, is the FHWA/EPA If Yes, is a Groundwater A appropriate boxes and disc in responses and any mitig	SSA MOU Applicable' Assessment Required' cuss each topic below.	? ? Provide details	about impacts a		No Presource-specific
Outside of The project designated Understan are expect.	arce Aquifer of Sole Source Aquifer (Sole Source Aquifer (Sole is located in Lake Counted sole source aquifer in the ading (MOU) is not applicated. d Protection Area and	SA) y, which is not located e state of Indiana. The ble to this project. The Source Water	within the area refore, the FHW refore, a detaile	of the St. Joseph 'A/EPA Sole Sou	n Sole Source Irce Aquifer Me	
The Indian (http://www	ed in a Wellhead Protect na Department of Environn w.in.gov/idem/cleanwater/ ellhead Protection Area of	nental Management's ' <u>pages/wellhead/</u>) was :	Wellhead Proxir accessed on Ju	ly 23, 2020 by Tr		his project is not located
The Indiar	ells <u>present, no impacts</u> na Department of Natural F on April 10, 2019 by Troye					
In an Urba Based on RFI report	rea Boundary an Area Boundary Locat a desktop review of the IN ;; this project is located in a n of St. John MS4 Coordi	DOT MS4 website (<u>ht</u> an Urban Area Bounda	ary (UAB) location	n. An early coor	dination letter	up on July 23, 2020, and the was sent on July 10, 2020, me frame. No impacts are
Not in a P Based on	Vater System Vablic Water System Loc a desktop review and the s are expected.		ect area (Append	lix B-3) no public	: water system	s were identified. Therefore,
·						

	Indiana Department of	Transportation		
County Lake	Route US 231	De	es. No. <u>1700022</u>	_
Longitudinal encro Transverse encro Homes located in		Presence m project	Impacts Yes No	
Level 1	Level 2 Level 3	Level 4	Level 5	
according to the classification during design to insure consis	mation Portal to help determine potential in system. If encroachment on a flood plain tency with the local flood plain planning.			
(http://dnrmaps.dnr.in.gov/apregulatory floodplain as dete	Natural Resources Indiana Floodway Informopsphp/fdms/) was accessed on July 23, 20 rmined from approved Federal Emergency II within the guidelines for the implementation	020 by Troyer Group. Th Management Agency (I	FEMA) floodplain maps (Apper	
		_	_	
`		Presence x x x	Yes No x x	
Discuss existing farmland resconsidered.	ources in the project area, impacts that will	occur to farmland, and i	mitigation and minimization me	asures
Presence, score under 160 Based on a desktop review a defined by the Farmland Pro Conservation Services (NRC farmland (Appendix C-6). Co threshold score for significant less than the threshold, no s alternatives other than those	and the aerial map of the project area (App tection Policy Act. An early coordination lecs). Their response, dated July 27, 2020, soordination with NRCS resulted in a score of timpacts to farmland that result in the confignificant loss of prime, unique, statewide, previously discussed in this document will 1006 form was sent to NRCS on June 25	tter was sent on July 10, tated that the project wil of 150 on the AD 1006 F sideration of alternatives or local important farmla be investigated without	, 2020, to Natural Resources I cause a conversion of prime orm (Appendix C-7). NRCS's is 160. Since this project scorand will result from this project. reevaluating impacts to prime	e is

County Lake	Route	US 231	Des. I	No. <u>1700022</u>	
SECTION D - CULTURAL RE	SOURCES				
Minor Projects PA	Category(ies) and Type	e(s)	INDOT App	roval Date(s)	N/A x
Full 106 Effect Finding No Historic Properties	Affected N	o Adverse Effect	x Adverse E	Effect	
Eligible and/or Listed Re NRHP Building/Site/Dis		rchaeology	NRHP Bri	idge(s)	
Documentation Prepared APE, Eligibility and Effo 800.11 Documentation Historic Properties Rep Archaeological Record Archaeological Phase Archaeological Phase Other: Interim Effects L	ect Determination ort or Short Report s Check and Assessmer a Survey Report c Survey Report	x June x April x Febru	Approval Date(s) 3, 2021 3, 2021 23, 2020 uary 17, 2020 uary 19, 2021	SHPO Approval July 2, 2021 July 2, 2021 June 8, 2020 June 8, 2020 March 15, 2021	I Date(s)
Memorandum of Agree	ment (MOA)	MOA	A Signature Dates (L	ist all signatories))

County _	Lake	Route	US 231	Des. No.	1700022
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If the project falls under the MPPA, describe the category(ies) that the project falls under and any approval dates. If the project requires full Section 106, use the headings provided. The completion of the Section 106 process requires that a Legal Notice be published in local newspapers. Please indicate the publication date, name of the paper(s) and the comment period deadline. Include any further Section 106 work which must be completed at a later date, such as mitigation from a MOA or avoidance commitments.

Full Section 106:

Area of Potential Effect (APE):

An Area of Potential Effects (APE) was identified, inside of which all above ground resources were identified and evaluated. The APE is the "geographic area or areas within which an undertaking may directly or indirectly cause alteration in the character or use of historic properties. The area of potential effects is influenced by the scale and nature of an undertaking...." (36 CFR 800.9 a). The aboveground APE for this project encompasses all areas from which the proposed roundabout, and realigned roadways are readily visible, including all properties adjacent to the intersection. The APE for archaeological resources is defined as the project footprint. The APE for this project consists of a 181.5 acre area, including the 15.3 acre area where construction activities will occur and other areas surrounding the intersection where other effects caused by the project will occur. (Appendix D-1). The APE's boundaries follow the project's lines of sight along US 231 and Cline Ave.

Coordination with Consulting Parties:

INDOT and The Troyer Group invited 16 consulting parties, listed below, (Appendix D-62) as part of the Section 106 early coordination issued on July 19, 2019. Responses were received from the Pokagon Band of Potawatomi Indians, the Indiana Landmarks Northwest Field Office, and the Indiana State Historic Preservation Officer (SHPO).

List of Consulting Invited Parties at the time of Initial Coordination

- · Indiana Landmarks, Northwest Field Office
- IN SHPO
- · Lake County, Indiana Surveyor
- · Lake County, Indiana Commissioners
- · Lake County, Indiana Highway Superintendent
- · Lake County, Indiana Engineer
- · Lake County, Indiana Historian
- · Lake County, Indiana Genealogical Society
- South Lake County Agricultural Historical Society
- Eastern Shawnee Tribe of Oklahoma
- Forest County Potawatomi Community
- Miami Tribe of Oklahoma
- · Peoria Tribe of Indians of Oklahoma
- · Pokagon Band of Potawatomi Indians
- Northwest Indiana Genealogical Society
- Northwestern Indiana Regional Planning Commission

On July 26, 2019, the Pokagon Band of Potawatomi Community responded to the early coordination letter (ECL), accepting the invitation to consult on the project. They indicated that there are no historic properties significant to the Pokagon Band of Potawatomi Indians within the project APE, and requested to be contacted if any archaeological resources are uncovered as a result of the undertaking. (Appendix D-71).

Indiana Landmarks responded to the ECL by letter on July 19, 2019 (Appendix D-70). They requested a closer evaluation of the John Barman farm - located to the northeast of the US 231 at Cline Ave. intersection - due to its status as a Hoosier Homestead and a "Contributing" resource in the Indiana Historic Sites and Structures Inventory (IHSSI). As a response to these concerns, a full evaluation of the John Barman farm was included within the text of the Historic Properties Report (HPR) for this project.

The SHPO responded to the ECL on August 16, 2019, concurring with the list of invited Consulting Parties (Appendix D-72). They also stated that they were not aware of any other parties to be invited to participate in the Section 106 process for this project.

Archaeology:

A Phase Ia Archaeological Reconnaissance was conducted in June 2019 to identify existing and unknown cultural resources within the construction footprint (Grob and Settle 2020). Two archaeological sites were identified within the project area. Both consist of historic scatters, which were not recommended eligible for the NRHP. A Phase Ia Report was generated and submitted to INDOT CRO. INDOT CRO approved the report on February 17, 2020. Excerpts from the report can be found in Appendix D-58. Consulting Parties were given the opportunity to review the Phase Ia Report on May 1, 2020. The SHPO concurred with the results on of the phase Ia investigation in a response dated June 8, 2020 (Appendix D-79), and again in a response to the Interim Effects letter for Historic Properties, dated March 15, 2021 (Appendix D-102). They also stated that portions of the archaeological sites outside of the

This is page to of 27 I Toject hame. OS 251 at Gille Avenue intersection improvement. Date. March 20, 2025	This is page 18 of 27 Project name: US 231 at Cline Avenue Intersection Improvement Date: March 28. 2023
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County	Lake	Route	US 231	Des. No.	1700022	
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project area should be marked and avoided by all project activities. This is included as a firm project commitment.

Historic Properties:

A Historic Property Report (HPR) was prepared by Cardno in January 2020. An excerpt of the HPR is included in Appendix D-54. The HPR included a review of the IHSSI via the Lake County Interim Report and the Indiana Buildings, Bridges, and Cemeteries Map (IBBCM) for aboveground resources within the APE, as well as a reconnaissance level survey to document buildings within the APE constructed through 1970. Five above-ground resources were documented within the APE, including the John Barman farm. None of these resources or properties were listed or recommended for listing in the National Register of Historic Places (NRHP). The HPR was submitted to INDOT CRO and approved on April 23, 2020. Consulting Parties were given the opportunity to review the HPR on April 30, 2020.

In a letter dated June 8, 2020, the IN SHPO responded to the HPR, stating "Given the integrity issues raised in the HPR about the John Barman Farmstead, we are inclined to agree with the evaluation of the John Barman Farmstead as not being eligible for the NRHP. However, given how close the proposed right-of-way would come to the front of the house, if another consulting party were to question the HPR's conclusion that the farmstead is not NRHP-eligible, we think that further consideration on the farmstead's potential eligibility would be warranted" (Appendix D-79). Indiana Landmarks commented on the HPR in a letter dated June 10, 2020, stating that "...the individual eligibility of the farmhouse should not prohibit consideration of the eligibility of the farmstead as a collective resource" (Appendix D-81). They listed a number of buildings within the Barman property that contribute to the farmstead as a whole, and recommended further examination of the property's NRHP eligibility. As a result, additional analysis of the John Barman Farm was completed by Cardno and documented in an Interim Effects Letter.

As a result of the additional investigation, the John Barman farm was found to retain its integrity of location and setting due to its status as an active farm that has remained in its original location. The major outbuildings feature designs and materials typical of a historic time-period. Therefore, the John Barman farm was determined to be NRHP-eligible under criteria A and C for agriculture and architecture for local significance. After determining that the property would be NRHP-eligible, portions of the project scope were redesigned to avoid adversely affecting the property. The NRHP eligibility determination and the determination that the property would not be adversely affected were documented in the Interim Effects Letter and distributed to consulting parties on February 19, 2021 (Appendix D-82). The owner of the John Barman farm property, Mr. Donald Barman, was invited to be a consulting party at this time. He had not been included on earlier distributions to consulting parties.

Mr. Barman accepted the invitation to be a consulting party on March 8, 2021 through a phone call to Cardno (Appendix D-100). In this phone call, Mr. Barman gave further details on the background and current status of the farm property, and stated concern regarding any potential drainage plans. Indiana Landmarks responded to the Interim Effects Letter on March 8, 2021, concurring with the "No Adverse Effect" finding (Appendix D-99). The IN SHPO also concurred with this effects finding, in a later dated March 15, 2021 (Appendix D-102). Finally, the Pokagon Band of Potawatomi Indians responded by letter on March 19, 2021, but did not revise their previous statement stating that there are no properties significant to the Pokagon Band in the project area (Appendix D-104).

Documentation, Findings:

One NRHP-eligible historic property, the John Barman farm, was found within the project area. The John Barman farm embodies the broad pattern of agricultural development of the area, and is recommended NRHP-eligible under criteria A and C for agriculture and architecture for local significance. After determining that the John Barman farm's NRHP eligibility, the project was redesigned to avoid any ROW acquisition or construction activity within the boundaries of the farm property. No new signage will be placed within 50 ft. of the farm property boundaries. The nearest lighting fixture will be approximately 125 ft. west of the property boundary, and will not change the visual effects on the property from current conditions. Existing utilities are present along the road frontage of the Barman property, but no relocation within the NRHP boundaries is expected. Any utility relocation near or adjacent to the property will only result in a temporary inconvenience and visual disturbance. The existing utilities and signage located in and around the Barman Farm have already created an intrusion to the setting, feeling, and association of the property such that the proposed lighting and signage, along with any necessary utility relocation within the project area will not result in additional, negative visual impacts. As a result, no negative impacts to the John Barman farm property are expected. Therefore, an effect finding of "No Adverse Effect" was recommended, and was approved by INDOT CRO on June 3, 2021 (Appendix D-1).

The consulting parties, including the IN SHPO, were informed of the potential finding. The IN SHPO concurred with the finding of "No Adverse Effect", in a letter dated July 2, 2021 (Appendix D-108). No other consulting parties provided comments regarding the finding.

Public Involvement:

To meet the public involvement requirements of Section 106, a legal notice of FHWA's finding of "No Adverse Effect" was published in the *Northwest Indiana Times* newspaper on June 15, 2021 offering the public an opportunity to submit comment pursuant to 36 CFR 800.2(d), 800.3(e), and 800.6(a)(4). The public comment period closed after 30 days, no later than July 15, 2021. The text of

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County _	Lake	Route	US 231	D	es. No.	1700022	
•	tice and the affidavit of publication					•	
This complet	es the Section 106 process and the	e responsii	DILITIES OF THE FHVV	A under Section 10	b nave be	een tultillea.	
SECTION E	= - SECTION 4(f) RESOURCES	S/ SECTION	ON 6(f) RESOUI	RCES			
		P	resence	<u>Use</u>			
Publicly o Publicly o Other (sch Wildlife and National N State Wild State Nati	ure Preserve	etc.)	Yes	s No			
J			lluations repared				
"De minim Individual Any excep Discuss Progra must be includ	natic Section 4(f) nis" Impact Section 4(f) otion included in 23 CFR 774.13 nammatic Section 4(f) and "de miningled in the appendix and summarize entified various exceptions to the re	d below. I	Discuss proposed	alternatives that sa	atisfy the re	equirements of Se	ection 4(f).
Section 4(f) of funded transparks, recrea	o impact, no use of the U.S. Department of Transpor portation facilities unless there is no ation areas, wildlife / waterfowl refue s law are considered Section 4(f) re	o feasible a ges, and N	and prudent alterna	ative. The law appl	lies to sign	ificant publicly ow	/ned
4(f) resource adjacent to the area. The pro- the Barman I within 100 ft. effects on the result, no neg	desktop review, the aerial map of the slocated within the 0.5 mile search ne project area. One NRHP eligible oject scope was modified to eliminate Farm property. No new signage will the nearest lighting fixture will be property from current conditions. gative impacts to the John Barman finding is "No Adverse Effect." There	n radius. An site, the E te the nee be placed approxima Utility reloo farm propo	ccording to addition Barman Farm, is looked for any ROW acoust I within 50 ft. of the Itely 125 ft. west of Cation will not resule erty are expected.	nal research there cated adjacent to t quisition from or coe farm property boun It in any negative c Additionally, INDC	is one 4(f), he northead onstruction undaries, and construction construction	resources locate ast portion of the p within the historion and no lighting will will not change th n or visual impact	d within or project c limits of be placed e visual . As a
Secti	ion 6(f) Involvement			Presence		Use	
	ion 6(f) Property					Yes No	

This is page 20 of 27 Project name: <u>US 231 at Cline Avenue Intersection Improvement</u> Date: <u>March 28, 2023</u>

County	Lake	Route	US 231	Des. No.	1700022
	ction 6(f) resources present or not presiscuss the conversion approval.	sent. Disc	uss if any convers	sion would occur as a result o	of this project. If conversion
No present The U.S. L created to of lands put A review of revealed a	and and Water Conservation Fund Actor and and Water Conservation Fund Actor and assure access inchased with LWCF monies to a non-fect of 57 properties in Lake County efore, there will be no impacts to 6(f) respectively.	sibility to o recreation er Conser (Appendi:	outdoor recreation in use. vation Fund (LWC k I-1). None of the	resources. Section 6(f) of the F) website at https://www.lw se properties are located with	nis Act prohibits conversion cfcoalition.com/tools
SECTION	F – Air Quality				
Is t Is t Is t	IP/TIP and Conformity Status of the he project in the most current STIP/TI he project located in an MPO Area? he project in an air quality non-attainn Yes, then: Is the project in the most current MPC Is the project exempt from conformity If No, then: Is the project in the Transportation Is a hot spot analysis required (CC	P? nent or many TIP? ? Plan (TP		Yes No X X X X	
Loc	cation in STIP:		_2022-2026 S ⁻	TIP Appendix C – NIRPC, Pa	age 69
Na	me of MPO (if applicable):		NIRPC		
Loc	cation in TIP (if applicable):		2022-2026 NI	IRPC TIP, Amendment 22-58	8
Lev	vel of MSAT Analysis required?				
		vel 2	Level 3	Level 4 Level 5	
located. Indi	he project is listed in the STIP and if it icate whether the project is exempt fro TIP. Describe if a hot spot analysis is i	m a confe	ormity determination	on. If the project is not exem	
STIP/TIP This project (Appendix	ct is included in the NIRPC FY 2022-2 H-1). Changes to the project funding l 22-2026 STIP at a later date (Appendi	026 TIP, have bee	which has been di	rectly incorporated into the F	Y 2022-2026 STIP hich will be incorporated into
• O ar 20 de In	ment area/maintenance area zone: This project is located in Lake and 1997 Ozone 8-hour standard, whice 018, South Coast Air Quality Manager esign concept and scope are accurate approvement Program (TIP) and both of equirements of 40 CFR 93 have been	h was rev nent Dist ly reflecte onform to	oked in 2015 but i rict V. Environmen ed in both the NIRI	is being evaluated for confor Ital Protection Agency, Et. Al PC Transportation Plan (TP)	mity due to the February 16, . Decision. The project's and the Transportation
This project	r <mark>el 1a Analysis</mark> ct is of a type qualifying as a categoric rule under 40 CFR 93.126, and as su				empt under the Clean Air Act

This is page 21 of 27 Project name: <u>US 231 at Cline Avenue Intersection Improvement</u> Date: <u>March 28, 2023</u>

County	Lake	Route _	US 231	Des. No.	1700022	
SECTIO	N G - NOISE					
ls	oise a noise analysis required in accorda ate Noise Analysis was approved/tec			OOT's traffic noise polic	Yes y?	No x
Type III F This proje	the project is a Type I or Type III profied. If noise impacts were identified, project at is a Type III project. In accordance Procedure, this action does not require	<i>describe if ab</i> e with 23 CFF	eatement is feasible and R 772 and the current	nd reasonable and inclu	de a statem	ent of likelihood.
SECTIO	N H - COMMUNITY IMPACTS					
W W W D	egional, Community & Neighborho ill the proposed action comply with th ill the proposed action result in subst ill the proposed action result in subst ill construction activities impact commones the community have an approved If No, are steps being made to advances the project comply with the transi	e local/region antial impacts antial impacts nunity events I transition pla ance the comr	s to community cohesic to local tax base or p (festivals, fairs, etc.)? an? munity's transition plan	on? roperty values? n?	Yes x x x	No x x x

Discuss how the project complies with the area's local/regional development patterns; whether the project will impact community cohesion; and impact community events. Discuss how the project conforms with the ADA Transition Plan.

The proposed intersection improvement will not impact development patterns in the area. There will be no negative impacts to community cohesion, the local tax base, or property values. Construction is not expected to affect planned community events.

The Town of St. John has an approved ADA transition plan, which is viewable online at https://www.stjohnin.com/Residents/PublicDocuments/ADA_Transition_Plan_2012.pdf. No pedestrian facilities are planned as part of this project, and the project will not impact any facilities listed in the transition plan. Therefore, the project is considered in compliance with St. John's ADA transition plan.

The construction of the roundabout is not anticipated to impact any community events such as festivals or fairs. The website https://www.lakecountyin.org/portal/user/anon/page/events-center was consulted and none of the events listed occur near the proposed project. Access to these events will not be directly affected by the MOT, and the detour routes for the project, to be used during certain construction phases, will ensure alternate routes will be provided.

Once constructed, the project will have a positive impact on the community as it will improve safety for the motoring public.

Public Facilities and Services

Discuss what public facilities and services are present in the project area and impacts (such as MOT) that will occur to them. Include how the impacts have been minimized and what coordination has occurred. Some examples of public facilities and services include health facilities, educational facilities, public and private utilities, emergency services, religious institutions, airports, transportation or public pedestrian and bicycle facilities.

No presence, no impact

Based on a desktop review, aerial map of the project area (Appendix B-3) and the RFI report (Appendix E) there are no public facilities within the 0.5 mile search radius. There are no non-utility public facilities within or adjacent to the project area. Access to all properties will be maintained during construction. Therefore, no impacts are expected. It is the responsibility of the project sponsor to notify school corporations and emergency services at least two weeks prior to any construction that would block or limit access.

This is page 22 of 27	Project name:	US 231 at Cline Avenue Intersection Improvement	Date:	March 28, 2023

County	Lake	Route	US 231	Des. I	No	1700022	
	oublic and private utilities locat Fiber Network (IFN), CenturyLi						
project (Ap	onded on January 10, 2020, co pendix l-18). They were sent p s (Appendix B-16). Further coo	olan sheets for the	e project on M	arch 3, 2021, and marked t	the loca		
that they w	esponded on January 9, 2020, ill likely be in conflict with the p er coordination regarding utility	oroject plans (App	pendix I-19). T	hey requested NIPSCO rele			
and reques	ded on January 13, 2020, con sting plans for review, when av n regarding utility impacts and	ailable (Appendix	x I-20). Plan sl				ect area
the project constructed being performequired to will be requested to will be requested to the project of the pr	k responded on January 13, 20 area (Appendix I-21). These to don private property and/or purmed by or on behalf of Centube paid in full to CenturyLink. uired to contact the Indiana Unita811.org prior to any excavation of the Facilities is necessary to 6398 IN with any future commitmation process.	ocations are mark ablic right of way way tryLink all costs a This will be the red derground Plant ion. This is a firm accommodate the	ked on the pro with the autho associated with esponsibility o Protection Ser a project comm ne Project, ple	ject plans (Appendix B-16). rization of the applicable protent the adjustment and/or relof the project sponsor. Any covice (IUPPS) by submitting itment. If it is determined the ase contact the undersigne	The Factory of the contract of	acilities have been owner. Prior to a confert of the Facilities and the confert of the confert o	en ny work are ese areas r nce the file
(Appendix Electric eng them, and a Electric util regarding r	esponded on January 16, 2020 I-22). The NIPSCO Gas enging gineer provided a follow-up res an estimate for the relocation p ity poles will be required. NIPS elocation will continue upon re engoing in conjunction with NIP	eer requested wo sponse on Janual process timefram SCO has provided pecipt of their pha	ork plans for th ry 22, 2020 wi e (Appendix I- d phase one o use two plans f	e project on January 20, 20 th the types of facilities pres 26). Currently, it is expecte f their relocation plans for C or US 231 and Cline Ave. 0	020 (Ap sent, re d that r Cline Av	pendix I-25). The quirements to re elocation of NIPs re. Further coord	e NIPSCO locate SCO ination
Dui Doe	vironmental Justice (EJ) (Pre ring the development of the pro es the project require an EJ an ES, then: Are any EJ populations loca Will the project result in adve	oject were EJ issi alysis? ated within the pro	ues identified? oject area?		s?	Yes No x x x	
ndicate if E.	J issues were identified during	project developn	nent. If an EJ	analysis was not required.	discuss	swhy. If an EJ a	nalysis

Indicate if EJ issues were identified during project development. If an EJ analysis was not required, discuss why. If an EJ analysis was required, describe how the EJ population was identified. Include if the project has a disproportionately high and adverse effect on EJ populations and explain your reasoning. If yes, describe actions to avoid, minimize and mitigate these effects.

EJ Analysis, EJ Populations

Under FHWA Order 6640.23A, FHWA and the project sponsor, as a recipient of funding from FHWA, are responsible to 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. The project will require approximately 8.367 acres of additional permanent ROW. No relocations will be required. 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 comprised of both Hanover and Center Townships, in Lake County, IN. The community that overlaps the project area is called the affected community (AC). In this project, the ACs are Census Tracts 429.02, 430.01, and 431.01, in Lake 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 2019 American Community Survey (ACS) 5-year Estimates was obtained from the US Census Bureau Website https://data.census.gov/ on May 17, 2021, by Troyer Group, and can be found in Appendix I-13 through I-16. The

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County Lake Route US 231 Des. No. 1700022	
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data collected for minority and low-income populations within the ACs are summarized in the below table.

	COC - Hanover and	AC-1 – Census	AC-2 – Census	AC-3 – Census Tract
	Center Townships, Lake	Tract 429.02 Lake	Tract 430.01 Lake	431.01 Lake County,
	County, Indiana	County, Indiana	County, Indiana	Indiana
Percent Minority	10.92%	14.67%	10.34%	4.97%
125% of COC	13.65%	AC > 125% COC	AC < 125% COC	AC < 125% COC
EJ Population of Concern		Yes	No	No
Percent Low- Income	6.40%	4.46%	6.90%	16.06%
125% of COC	8.00%	AC < 125% COC	AC <125% COC	AC >125% COC
EJ Population of Concern		No	No	Yes

AC-1, Census Tract 429.02 has a percent minority of 14.67% which is below 50% but is above the 125% COC threshold. AC-2, Census Tract 430.01 has a percent minority of 10.34% which is below 50% and is below the 125% COC. AC-3, Census Tract 431.01 has a percent minority of 4.97% which is below 50% and is below the 125% COC threshold. Therefore, one AC contains a minority population of EJ concern.

AC-1, Census Tract 429.02 has a percent low-income of 4.46% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 430.01 has a percent low-income of 6.90% which is below 50% and is below the 125% COC threshold. AC-3, Census Tract 431.01 has a percent low-income of 16.06%, which is below 50% but is above the 125% COC threshold. Therefore, one AC contains a low-income population of EJ concern.

Conclusion

As per FHWA Order 6640.23A, a disproportionately high and adverse effect on a minority or low-income population means the adverse effect is predominantly borne by such population or is appreciably more severe or greater in magnitude on the minority or low-income population than the adverse effect suffered by the non-minority or non-low-income population. Potential impacts to EJ populations of concern are most likely to be the result of ROW acquisition and maintenance of traffic. 8.367 acres of permanent ROW acquisition will be required for this project. This acquisition was determined by the proposed intersection geometry. This is the minimum amount necessary to construct the project, and no further mitigation of this impact is possible at this time. This ROW will come from parcels spread across the project area. Every AC will be impacted to an approximately equal degree by the ROW acquisition. Therefore, this is not considered a disproportionately high and adverse impact on an EJ population of concern.

Cline Ave. will be closed for the first phase of construction, and the entire intersection will close for the second phase. Detours will be implemented for each phase. The first phase will utilize a detour using local routes following 101st Ave., Parrish St., and 117th Ave. This detour is approximately 4.6 miles long and will add roughly five minutes to the average commute. Phase two involves full closure of the intersection and utilization of a detour. The detour will use US 231, US 41, US 30, and SR 55. It will be approximately 16 miles long, and will add 10.5 miles to the average daily commute. Other unsigned local detours not involving state routes will be available to nearby residents, thereby reducing the added travel distance for local trips. The overall MOT plan will be in place for one construction season, or 8-10 months, with a roughly even breakdown between each phase. Since impacts from MOT are spread evenly across each AC and have been minimized to the shortest closure period necessary to construct the project, they are not consider disproportionately high and adverse impacts on an EJ population of concern.

No impacts to public facilities or community cohesion are expected, and there will be no relocations for the project. An email was sent to INDOT ESD on May 17, 2021, requesting their comments on these conclusions. Their response, dated May 18, 2021, stated that "with the information provided, INDOT-ESD would not consider the impacts associated with this project as causing a disproportionately high and adverse effect on minority and/or low income populations of EJ concern relative to non EJ populations in accordance with the provisions of Executive Order 12898 and FHWA Order 6640.23a. No further EJ Analysis is required."

Since the project impacts are minimal and largely temporary in nature, the identified EJ populations of concern are not anticipated to experience disproportionately high and adverse impacts as a result of this project.

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					Inc	diana i	Depai	rtmer	nt of T	ransp	ort	ation					
Count	у	Lake			_	Ro	oute	US 23	31			D	es. No.	17000	22		_
	Will	II the pro	posed a	ction re	sult in the			eople,	business	ses or fa	arms?	?		Yes		No x x	
	Nur	mber of	relocation	ons:	Reside	nces:	0	_ Bu	sinesses	s: <u>0</u>		Farms:	0	Other:		0	
No Re	Relocation of People, Businesses or Farms Will the proposed action result in the relocation of people, businesses or farms? Is a BIS or CSRS required? X X																
SECT	ION	II – HA	ZARD	OUS M	ATERIA	LS & F	EGUL	ATED	SUBST	TANCE	S			4-4!			
	Red Pha Pha	d Flag Ir ase I En ase II Er	nvestiga vironme nvironme	tion (RF ntal Site ental Site	I) e Assessi e Assess	ment (Pl ment (P	nase I E hase II	SA)	l that app	oly)		<u>-</u>		_			
adjacent	a sui to,	ımmary o	of the po	otential h uld impa	nazardou ct the pro	s materi oject are	al conce a. Refe	erns fou	und durir rrent IND	ng revie OOT SA	M gu	idance.	If addition				
Preser Based NPDES	on a	no imp a review cility is lo	act of GIS ocated v	and ava	ilable pul	olic reco	rds, a R ect area	RFI was . The fa	concurre	ed by IN	NDOT 0.39	SAM o	n May 13 st of the	project are	ea.	None of	the

County	Lake	Route US 231	Des. No. 1700022	
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Part IV - Permits and Commitments

MITS CHECKLIST	
Permits (mark all that apply)	<u>Likely Required</u>
Army Corps of Engineers (404/Section10 Permit) Nationwide Permit (NWP) Regional General Permit (RGP) Individual Permit (IP) Other IN Department of Environmental Management (401/Rule 5) Nationwide Permit (NWP) Regional General Permit (RGP) Individual Permit (IP) Isolated Wetlands Rule 5	X
Other IN Department of Natural Resources Construction in a Floodway Navigable Waterway Permit Other Mitigation Required US Coast Guard Section 9 Bridge Permit Others (Please discuss in the discussion below)	x

List the permits likely required for the project and summarize why the permits are needed, including permits designated as "Other."

Permits Required

This project will require the placement of clean fill material in approximately 0.97 acre of jurisdictional wetland for the construction of the southwestern portion of the roundabout and related amenities. These impacts are anticipated to be permitted by the USACE through the use of a 404 Regional General Permit (RGP) and by IDEM through the use of a 401 Individual Permit (IP). Mitigation is expected to be required for these impacts, and will likely be accomplished through the purchase of Mitigation Credits from the INSWMP. No Construction in Floodway (CIF) permit will be required from the DNR.

This project is located within the Lake Michigan Coastal Program's Boundary. The project will qualify for a USACE General Permit, which exempts it from a Federal Consistency review by the IDNR Coastal Program.

Greater than one acre of soil disturbance is expected for this project. Therefore, a Rule 5 permit from IDEM will be required.

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ENVIRO	NMENTAL COMMITMENTS			

List all commitments and include the name of agency/organization requesting/requiring the commitment(s). Listed commitments should be numbered.

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 District)
- 2) It is the responsibility of the project sponsor to notify school corporations and emergency services at least two weeks prior to any construction activity that would block or limit access. (INDOT ESD)
- 3) Any work in a wetland area within right-of-way or in borrow/waste areas is prohibited unless specifically allowed in the U.S. Army Corps of Engineers permit. (INDOT ESD)
- 4) 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. (USFWS)
- 5) LIGHTING AMM 1: Direct temporary lighting away from suitable habitat during the active season. (USFWS)
- 6) LIGHTING AMM 2: When installing new or replacing existing permanent lights, use downward-facing, full cut-off lens lights (with same intensity or less for replacement lighting); or for those transportation agencies using the BUG system developed by the Illuminating Engineering Society, be as close to 0 for all three ratings with a priority of "uplight" of 0 and "backlight" as low as practicable. (USFWS)
- 7) The CenturyLink utility locations will be marked on the project plans. Any employee working in the areas indicated by CenturyLink as approximate utility locations will be required to submit a ticket to IUPPS online at www.indiana811.org prior to any excavation. If it is determined that an adjustment and/or relocation of the Facilities is necessary to accommodate the Project, the contractor will contact the CenturyLink project contact, Kendall Williams-Zetina (Kendall.Zetina@centurylink.com, 918-547-0547) to discuss and reference the file number 166398 IN with any future communications. (CenturyLink)
- 8) The portions of archaeological sites that lie outside of the project area will be clearly marked and avoided by all ground-disturbing project activities. (SHPO)
- 9) No new permanent signage will be placed within 50 ft. of the boundaries of the Barman Farm property. (SHPO)
- 10) No new permanent lighting fixtures will be placed within 100 ft. of the boundaries of the Barman Farm property. The nearest lighting fixture will not change the visual effects on the property from its current conditions. (SHPO)
- 11) Drainage design plans and any additional requested information will be submitted to the Lake County Surveyor and Lake County Drainage Board prior to RFC (INDOT).
- 12) Field tiles in adjacent farm fields will be avoided and will not be impacted during construction. If any are impacted, the contractor will notify the INDOT project manager, who will attempt to contact the owner of the associated farm field. (INDOT)
- 13) The Lake County Section Corner Designation Monument located within the project area and marked on the project plan sheets will be reset at the same coordinates after construction. (INDOT)

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APPENDIX A

CE Threshold Chart

Categorical Exclusion Level Thresholds

	PCE	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 Affect"	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	-	-	-	Yes Yes ⁷
Air Quality Analysis Required Approval Level	No Concurrence by INDOT District	-	-	-	Yes
District Env. SupervisorEnv. Services DivisionFHWA	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.

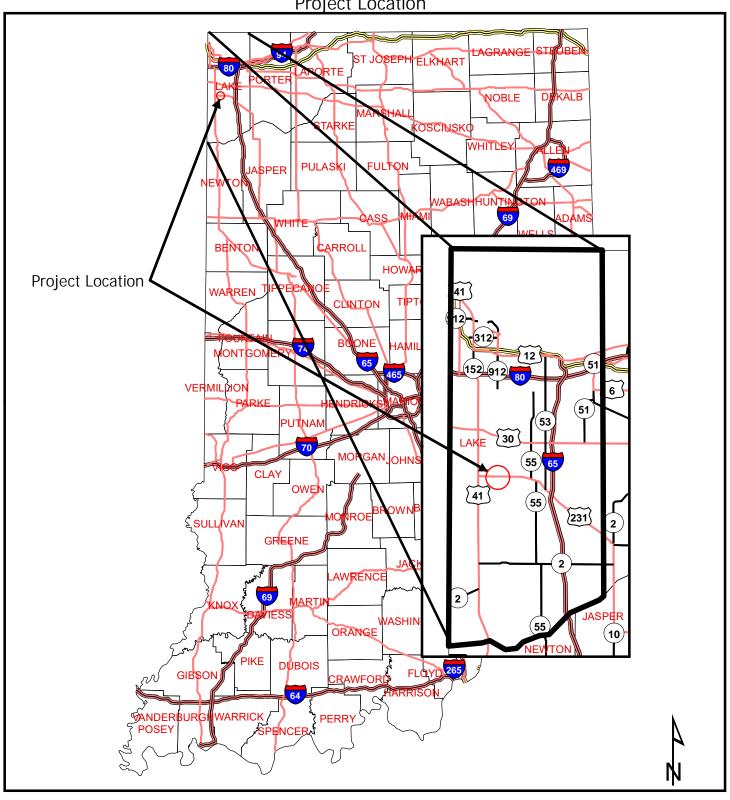
⁷Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

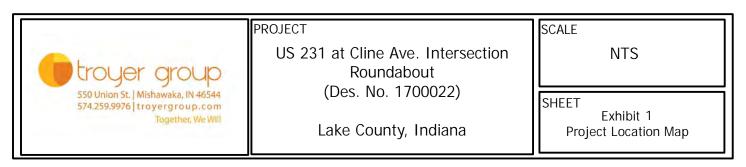
^{*}Substantial public or agency controversy may require a higher-level NEPA document.

APPENDIX B

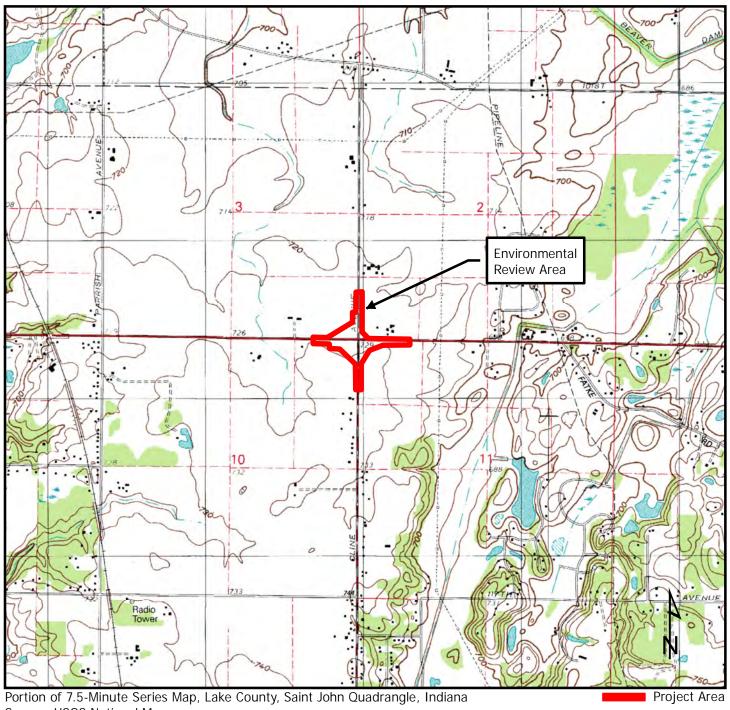
Graphics

Project Location





USGS Project Location Map



Source: USGS National Map

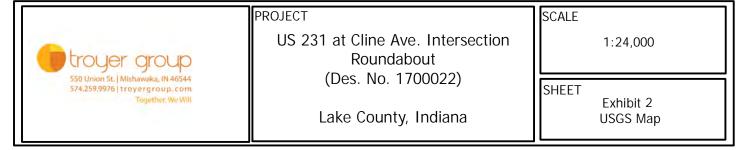
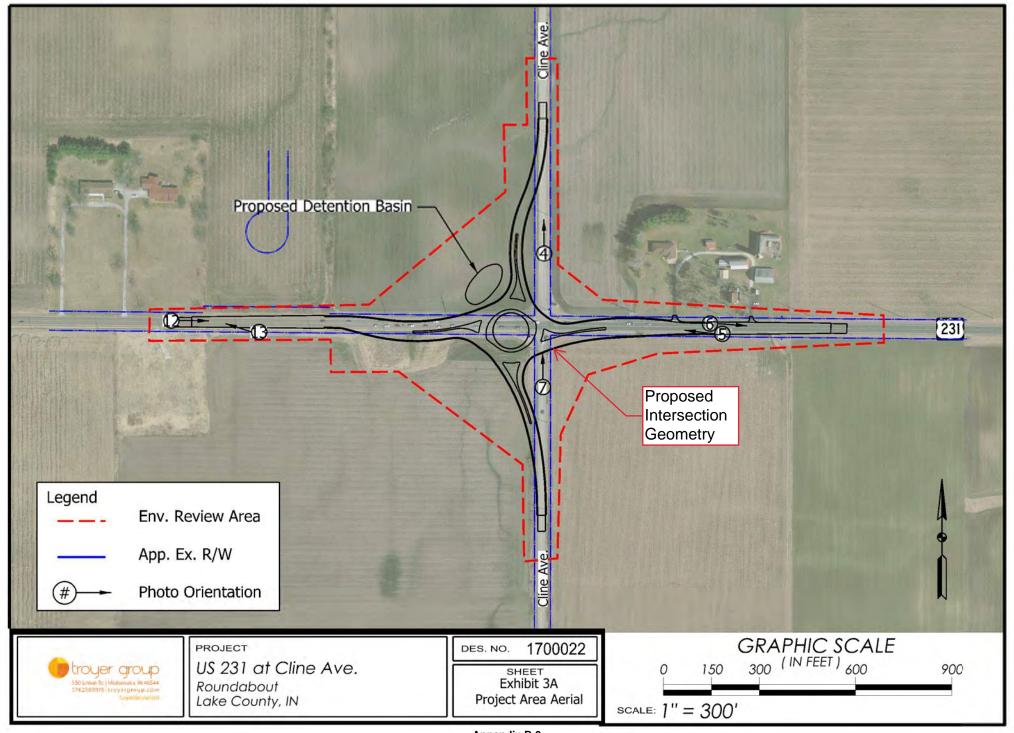


Photo Orientation Map



Appendix B-3

Photo Orientation Map

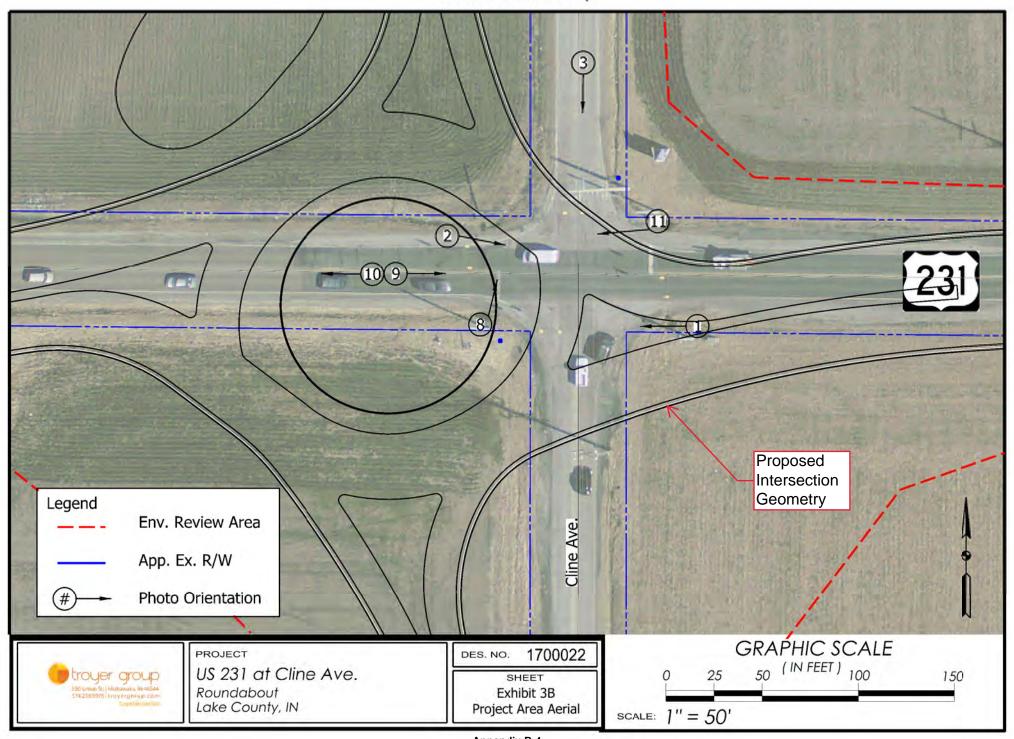




Photo 1. Southeast corner of intersection- Looking West - along US 231.



Photo 2. Northwest corner of intersection- looking East- along US 231



Photo 3. North of intersection-Looking South- along Cline Ave.



Photo 4. North of intersection-Looking North- along Cline Ave.



Photo 5. East of the intersection-Looking West- along US 231



Photo 6. East of the intersection-Looking East- along US 231.



Photo 7. South of intersection-Looking North- along Cline Ave. toward US 231



Photo 8. Southwest corner of the intersection- looking North- along Cline Ave.



Photo 9. West of the intersection-Looking East- along US 231



Photo 10. West of the intersection-Looking West- along US 231



Photo 11. Northeast corner of intersection- Looking West-through intersection



Photo 12. West of the intersection-Looking East- along US 231

Lake County, IN US 231 at Cline Avenue Intersection Improvement Des. No: 1700022



Photo 13. West of the intersection-Looking West- along US 231

PROJECT DESIGNATION

1700022 1700022

CONTRACT

R-42251

SCALES:

PLAN:

PROFILE HORIZ:

PROFILE VERT:

5
0
2.5

FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

INDIANA DEPARTMENT OF TRANSPORTATION



ROAD PLANS

LOCATION: U.S. 231 - CLINE AVE INTERSECTION IMPROVEMENT

PROJECT NO. 1700022

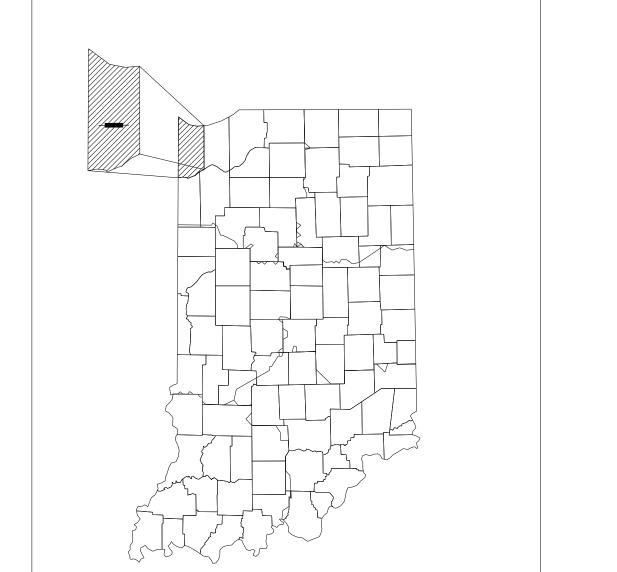
P.E.

1700022

R/W

1700022

CONST.



LATITUDE: 41° 25' 15" LONGITUDE: 87° 25' 52"

PROJECT LOCATION SHOWN BY

LAKE COUNTY

GROSS LENGTH: 0.38 MI.

NET LENGTH: 0.38 MI.

MAXIMUM GRADE: 2.0 %

HUC 14 # 04040001030030

STAGE 3 SUBMITTAL

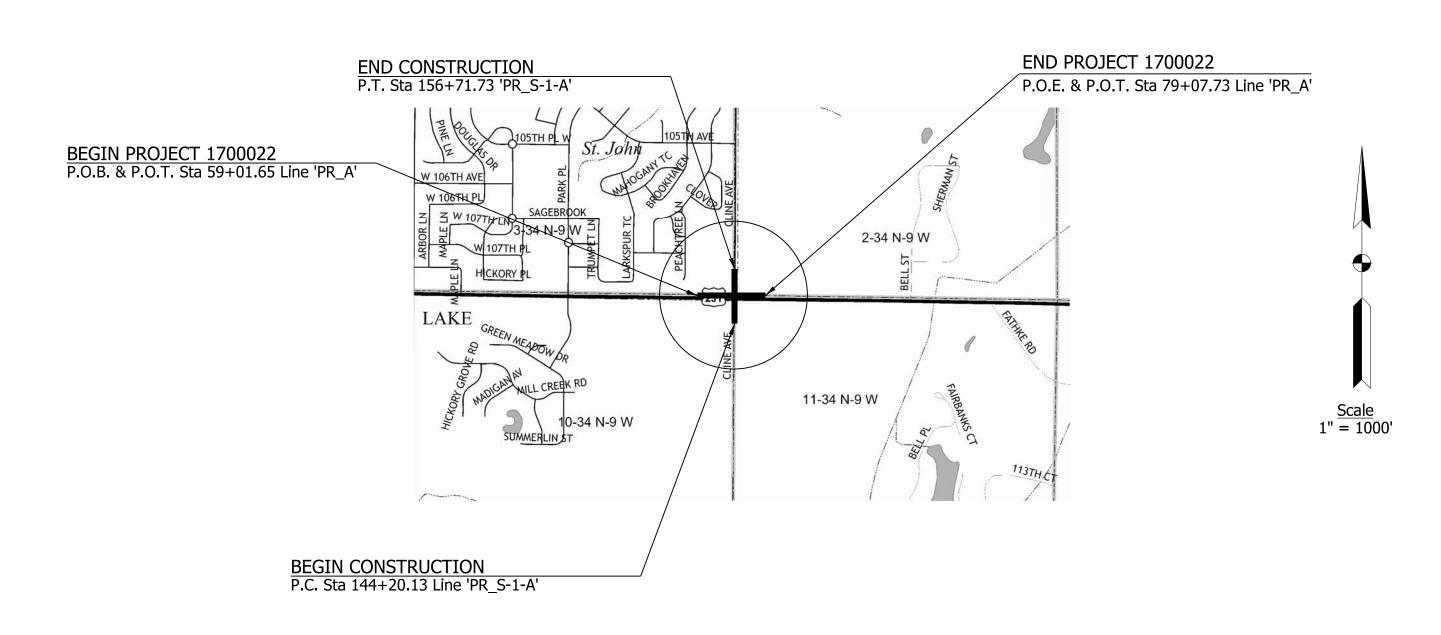
JULY 2022
INDIANA DEPARTMENT OF TRANSPORTATION

STANDARD SPECIFICATIONS DATED 2022

TO BE USED WITH THESE PLANS

INTERSECTION IMPROVEMENT PROJECT ON U.S. 231 AT CLINE AVE LOCATED IN SECTIONS

SEC 3, T-34-N, R-9-W SEC 2, T-34-N, R-9-W SEC 10, T-34-N, R-9-W SEC 11, T-34-N, R-9-W HANOVER TOWNSHIP LAKE COUNTY, INDIANA, RP 295+30

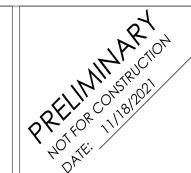


LOCATION MAP

HANOVER TOWNSHIP SEC 3, T-34-N, R-9-W SEC 10, T-34-N, R-9-W CENTER TOWNSHIP SEC 2, T-34-N, R-9-W SEC 11, T-34-N, R-9-W

LAKE COUNTY





PLANS PREPARED BY: <u>T</u>	ROYER GROUP	(574) 259-9976 PHONE NUMBER
CERTIFIED BY: _	"THIS MEDIA SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT."	
APPROVED FOR LETTING:		DATE
_	INDIANA DEPARTMENT OF TRANSPORTATION	DATE

TRAFFIC DATA - US 231			
A.A.D.T.	(2022)	16,110	V.P.D.
A.A.D.T.	(2042)	17,670	V.P.D.
D.H.V	(2042)	1,626	V.P.H.
DIRECTIONAL DISTR	IBUTION	52	% EB
TRUCKS		3.6%	A.A.D.T
		3.4%	D.H.V.

DESIGN DATA

DESIGN SPEED	50 M.P.H.
PROJECT DESIGN CRITERIA	RECONSTRUCTION (NON-FREEWAY)
FUNCTIONAL CLASSIFICATION	PRINCIPAL ARTERIAL
RURAL/URBAN	URBAN (SUBURBAN)
TERRAIN	LEVEL
ACCESS CONTROL	NONE
RURAL/URBAN TERRAIN	URBAN (SUBURBAN) LEVEL

TRAFFIC DATA - CLINE AVE. N

A.A.D.T.	(2022)	6,380	V.P.D.
A.A.D.T.	(2042)	6,990	V.P.D.
D.H.V	(2042)	713	V.P.H.
DIRECTIONAL DISTRIBUTION		52	% NB
TRUCKS		2.6%	A.A.D.T.
		2.6%	D.H.V.

DESIGN DATA

DESIGN SPEED	40 M.P.H.
PROJECT DESIGN CRITERIA	RECONSTRUCTION (NON-FREEWAY)
FUNCTIONAL CLASSIFICATION	MINOR ARTERIAL
RURAL/URBAN	URBAN (4R)
TERRAIN	LEVEL
ACCESS CONTROL	NONE

TRAFFIC DATA - CLINE AVE. S

A.A.D.T.	(2022)	3,300	V.P.D.
A.A.D.T.	(2042)	3,620	V.P.D.
D.H.V	(2042)	486	V.P.H.
DIRECTIONAL DISTRIBUTION		49	% NB
TRUCKS		3.3%	A.A.D.T.
	-	3.1%	DHV

DESIGN DATA

DESIGN SPEED	30 M.P.H.
PROJECT DESIGN CRITERIA	RECONSTRUCTION (NON-FREEWAY)
FUNCTIONAL CLASSIFICATION	MINOR ARTERIAL
RURAL/URBAN	RURAL
TERRAIN	LEVEL
ACCESS CONTROL	NONE
	•

UTILITIES

JTILITY	OWNER	ADDRESS
NIPSCO Electric	Dean Garrett DAGarrett@nisource.com	
NISPCO Gas	Dean Garrett DAGarrett@nisource.com	
BP Pipeline	Thorin Burke Thorin.burke@bp.com	
AT&T Distribution	Angelo Lamantia al1242@att.com	
Comcast	Larry Smith Larry_Smith3@comcast.com	
Centurylink	Tim Hill Tim.Hill@CenturyLink.com	1902 S. East St. Indianapolis, IN 46225
Town of St. John	Robert Davis rdavis@stjohnin.com	
IFN	Shawn Wright SWright@IntelligentFiber.com	722 N. High School Rd. Indianapolis, IN 46124

REVISIONS			
SHEET NO.	DATE	REVISED	

GENERAL NOTES

*	All earth shoulders, median areas, cut or fill slopes shall be plain or mulched seeded except where sodding is specified.	
*	The same street, the same street, same stree	
*		

** Represents General Notes Required

Note to Reviewer:
The Utility Information is Preliminary.
Coordination is On-Going with the Utilities and will be Finalized by the Final Plans.

UTILITY LEGEND:

Existing Gas	Gas
Existing Water	W
Existing Underground Electric	—— U.G. Elec.——
Existing Overhead Electric	Elec
Proposed Overhead Electric	Elec
Existing Storm Sewer	- — Storm — -
Existing Sanitary Sewer	- ——— San ——— —
Existing Telephone	—— U.G. Tele.——
Existing CenturyLink Fiber Optic	
Existing Level 3 Fiber Optic	
Existing Underground Cable	—— U.G.Cable —
Remove Utility	\times \times \times

INDEX

SHEET NO.	DRAWINGS INDEX
1	TITLE SHEET
2	INDEX
3	EXISTING TYPICAL SECTIONS
4-6	PROPOSED TYPICAL SECTIONS
7	CONSTRUCTION DETAILS
8	PLAT NO. 1
9	MAINTENANCE OF TRAFFIC
10-14	PLAN AND PROFILE LINE 'PR_A'
15-17	PLAN AND PROFILE LINE 'PR_S-1-A'
18 19-20	GEOMETRIC LAYOUT SHEET ROUNDABOUT PROFILES
21-22	LIGHTING PLAN
23-26	PAVMENT MARKINGS AND SIGNAGE
27	PAVEMENT QUANTITIES AND APPROACH TABLE
28	STRUCTURE DATA TABLE AND PIPE MATERIAL TABLE
29-38	CROSS SECTIONS LINE 'PR_A'
39-44	CROSS SECTIONS LINE 'PR_S-1-A'
	SINGS SECTIONS LINE THES I M

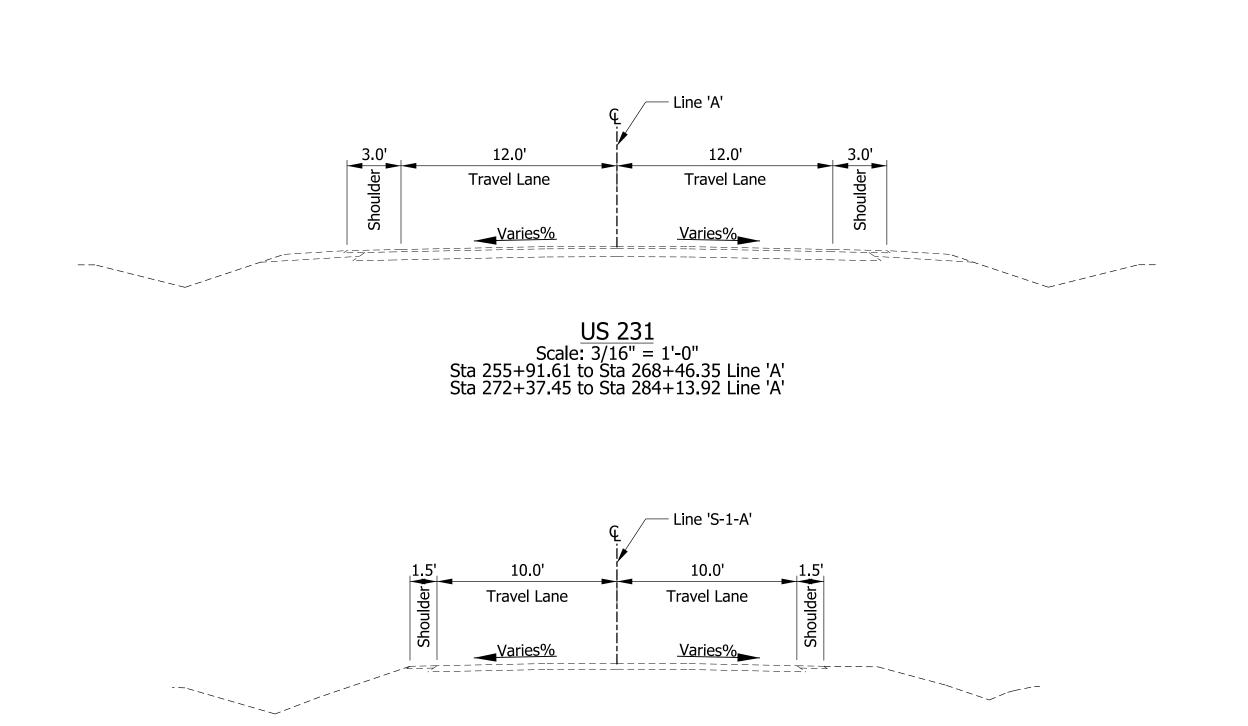






,	RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
	DESIGNED: PFR	DRAWN: PFR	
	CHECKED: CLW	CHECKED: LRD	

TAIDTANIA	HORIZONTAL SCALE	FILE
INDIANA	N/A	
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION
	N/A	1700022
US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS
		2 of 46
INDEX & GENERAL NOTES	CONTRACT	PROJECT
		(



Cline Ave.
Scale: 3/16" = 1'-0"
Sta 44+19.66 to Sta 49+01.78 Line 'S-1-A'
Sta 50+77.96 to Sta 55+98.98 Line 'S-1-A'

Note:

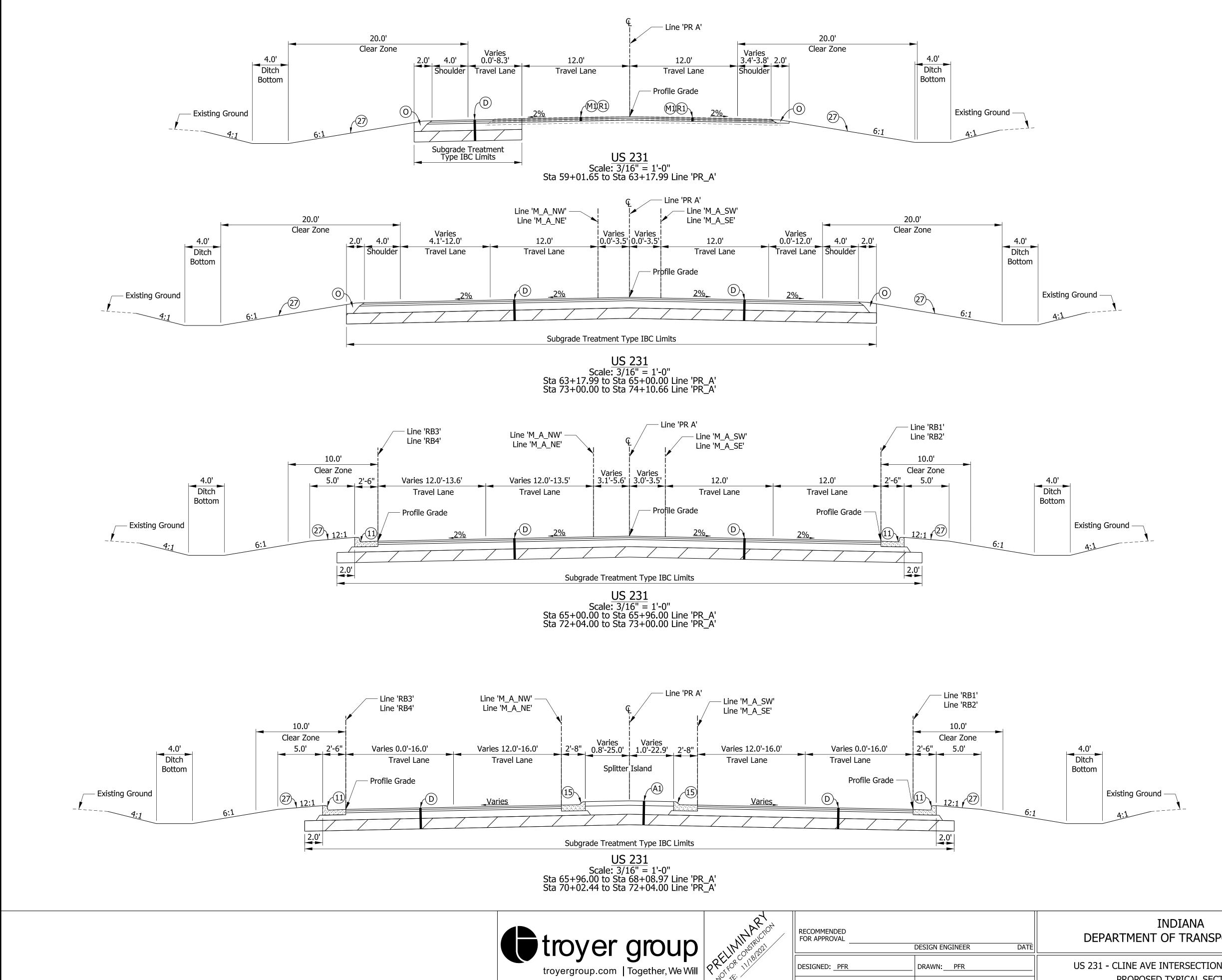
- Per the Engineer's Report prepared by Lawson-Fisher Associates P.C dated January 30, 2018, the Roadway History indicated that US 231 had composite pavement, with a 20 ft wide concrete section below the asphalt.

- Per the Geotechnical Engineering Investigation performed by K&S Engineers, Inc. on September 8, 2020, the pavement cores taken along the travel lanes of US 231 both east and west of Cline contained an asphalt section ranging from 5.75 inches to 7.5 inches with no concrete present.

troyer group
troyergroup.com Together, We Will

	, RY
1/1	11/18/2021
PRELICE.	11/18/16
40 ATE.	

		TNIDTANIA	HORIZONTAL SCALE	FILE		
RECOMMENDED FOR APPROVAL DESIGN ENGINEER DATE		INDIANA	AS NOTED			
		DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION		
			N/A	1700022		
DECICNED. DED	DRAMAL DED	US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS		
DESIGNED: PFR	DRAWN:PFR			3 of 46		
CHECKED. CLW	CLIECKED. LDD	EXISTING TYPICAL SECTIONS	CONTRACT	PROJECT		
CHECKED: <u>CLW</u>	CHECKED: LRD		R-42251	1700022		



LEGEND

- M1) Milling, Profile
- Variable Depth Compacted Aggregate, No. 53
- 220 lb/syd QC/QA HMA, 3, 76, Surface 9.5 mm, on,
- 275 lb/syd QC/QA HMA, 3, 76, Intermediate 19.0 mm (11) Curb and Gutter, Concrete
- Curb and Gutter, B, Concrete
- Curb and Gutter, B, Concrete, Modified (Inverted) (3")
- Curb, Integral, Concrete
- Curb and Gutter, B, Concrete, Modified (Inverted)
- Sodding on 4" of Topsoil
- Mulched Seeding R

HMA ALTERNATE

- (A) 8.0 in. PCCP (Colored) (17 ft maximum joint spacing, 1 in. diameter dowel bars), on 10 in. Compacted Aggregate No. 53 Subgrade Treatment, Type IBC
- (A1) 6 in. PCCP (Colored), on 12 in. Dense Graded Subbase, on Subgrade Treatment Type IBC
- D 220 lb/syd QC/QA HMA, 3, 76, Surface, 9.5 mm, on 275 lb/syd QC/QA HMA, 3, 76, Intermediate, 19.0 mm, on 1045 lb/syd QC/QA HMA, 3, 64, Base, 19.0 mm (3 lifts), on Subgrade Treatment, Type IBC

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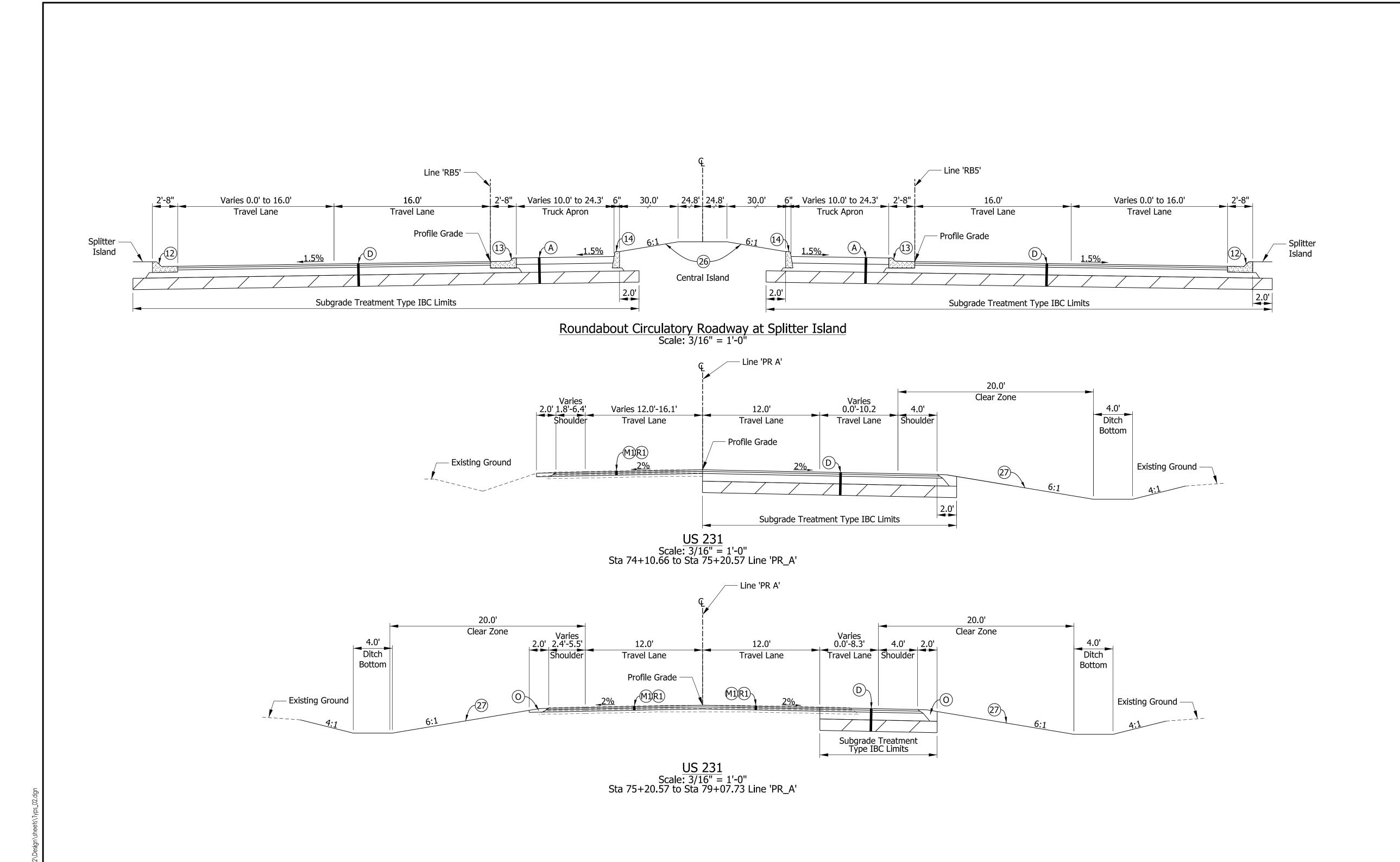
HORIZONTAL SCALE FILE AS NOTED DEPARTMENT OF TRANSPORTATION VERTICAL SCALE DESIGNATION N/A 1700022 SHEETS SURVEY BOOK US 231 - CLINE AVE INTERSECTION IMPROVEMENT of PROPOSED TYPICAL SECTIONS CONTRACT PROJECT R-42251 1700022

DESIGNED: PFR

CHECKED: <u>CLW</u>

DRAWN: PFR

CHECKED: LRD



LEGEND

- M1) Milling, Profile
- O Variable Depth Compacted Aggregate, No. 53
- R1 220 lb/syd QC/QA HMA, 3, 76, Surface 9.5 mm, on, 275 lb/syd QC/QA HMA, 3, 76, Intermediate 19.0 mm
- (11) Curb and Gutter, Concrete
- (12) Curb and Gutter, B, Concrete
- Curb and Gutter, B, Concrete, Modified (Inverted) (3")
- 4) Curb, Integral, Concrete
- (15) Curb and Gutter, B, Concrete, Modified (Inverted)
- (26) Sodding on 4" of Topsoil
- (27) Mulched Seeding R

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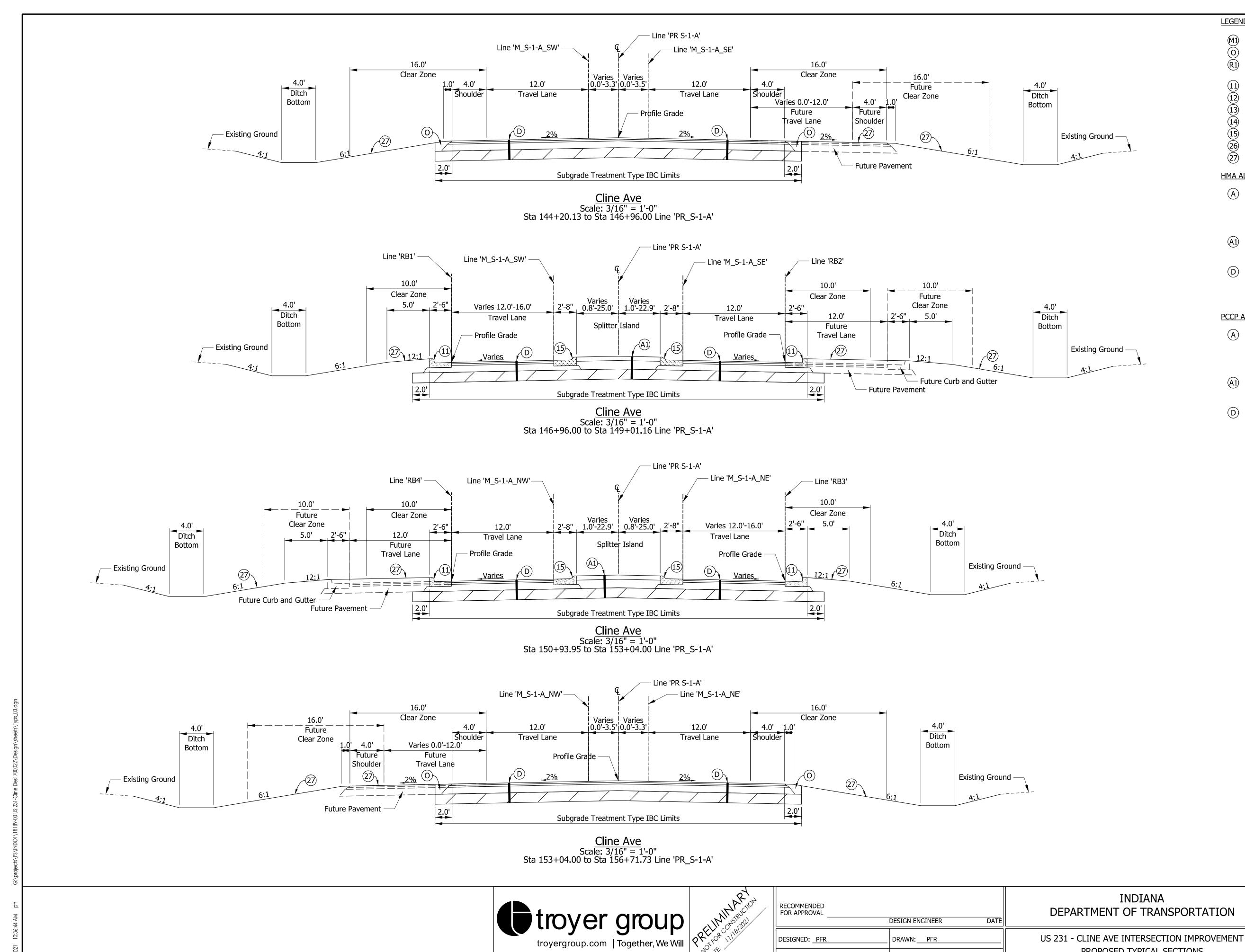
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MITARY	RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DA
DK 111	DESIGNED: PFR	DRAWN: PFR	
(i)· /	CHECKED: CLW	CHECKED: LRD	

TAIDTANIA	HORIZONTAL SCALE FI			
INDIANA	AS NOTED			
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION		ON
	N/A	1700022		
US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK		SHEETS	
		5	of	46
PROPOSED TYPICAL SECTIONS	CONTRACT	PROJECT		
	R-42251	1700022		



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HORIZONTAL SCALE

AS NOTED

VERTICAL SCALE

N/A

SURVEY BOOK

CONTRACT

R-42251

PROPOSED TYPICAL SECTIONS

FILE

DESIGNATION

1700022 SHEETS

of

PROJECT

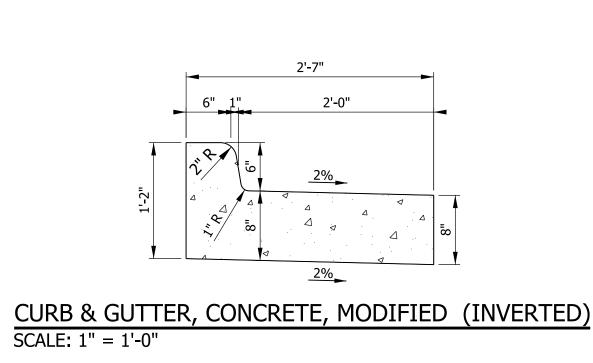
1700022

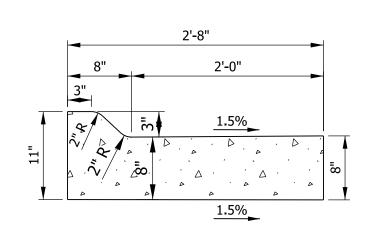
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CHECKED: <u>CLW</u>

CHECKED: LRD





2'-8"

8"
2'-0"

3"

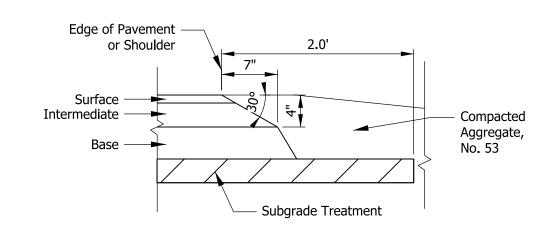
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1.5%

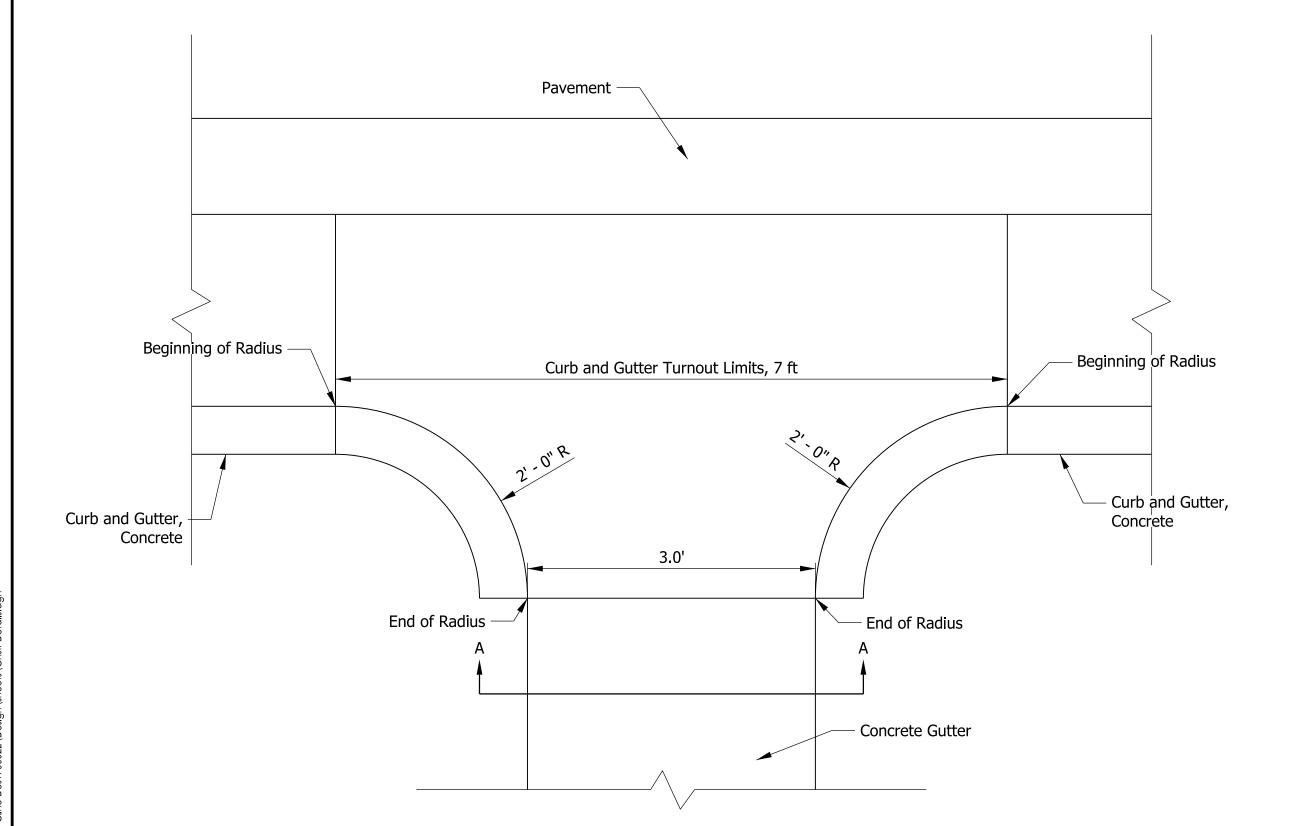
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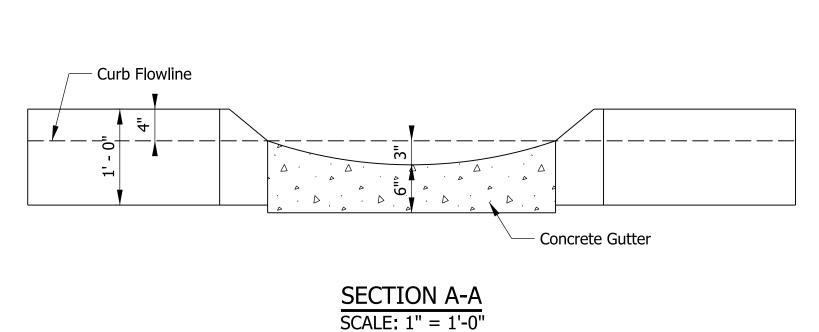
CURB AND GUTTER, B, CONCRETE, MODIFIED (INVERTED) (3" REVEAL)
SCALE: 1" = 1'-0"

CURB AND GUTTER, B, CONCRETE, MODIFIED (INVERTED)
SCALE: 1" = 1'-0"



SAFETY EDGE DETAIL
SCALE: 1" = 1'-0"





CURB AND GUTTER, TURNOUT DETAIL
SCALE: 1" = 1'-0"

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MARRICTON	RECOMMENDED FOR APPROVAL	DESIGN ENGINEER
11 0 12 10 10 1	DESIGNED: PFR	DRAWN: PFR
AK.	CHECKED: CLW	CHECKED: LRD

TAIDTANIA	HORIZONTAL SCALE	
INDIANA	AS NOTED	
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	
	N/A	
US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	
CONSTRUCTION DETAILS	CONTRACT	

LEGEND

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FILE

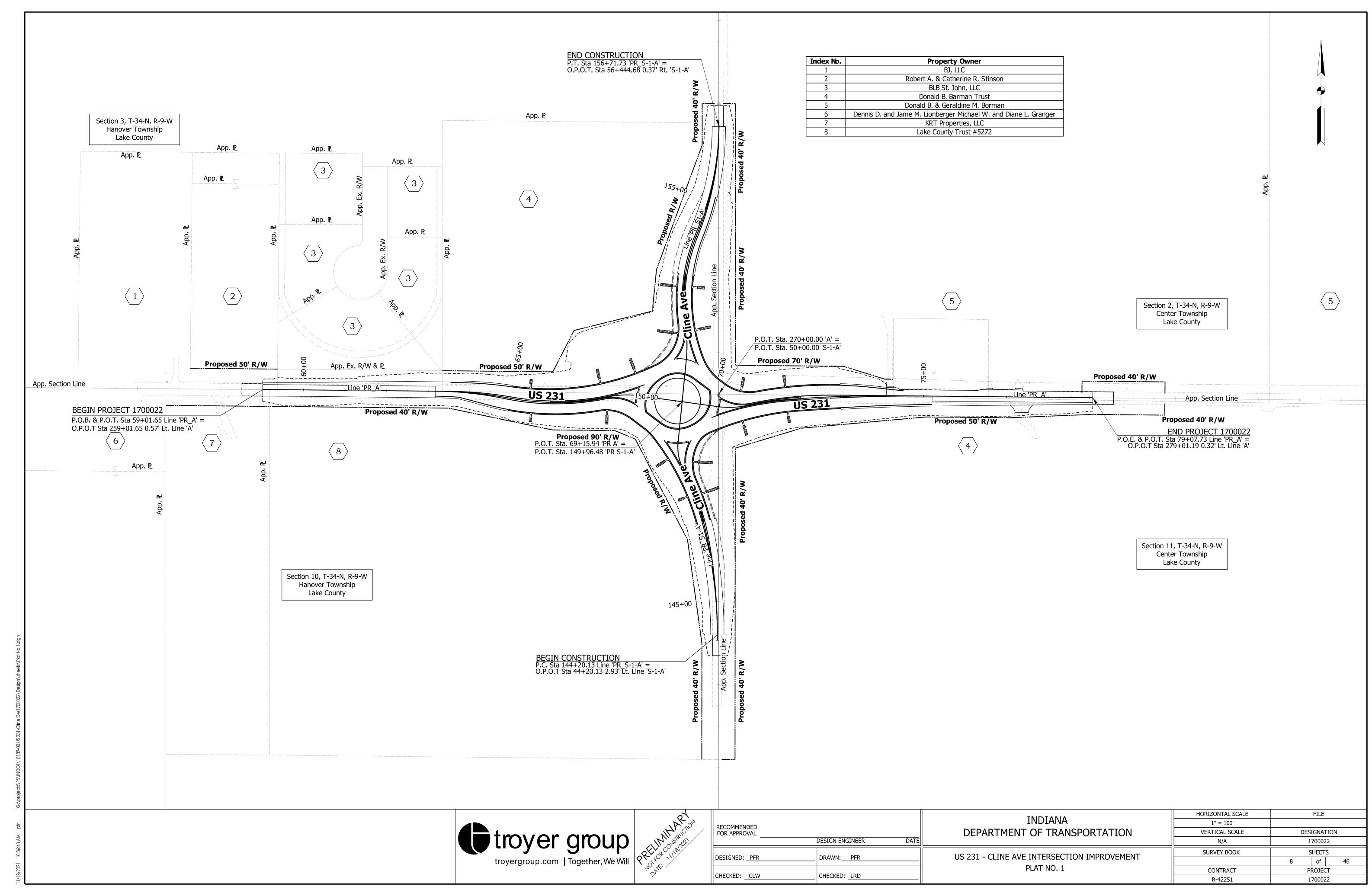
DESIGNATION
1700022
SHEETS
of
PROJECT

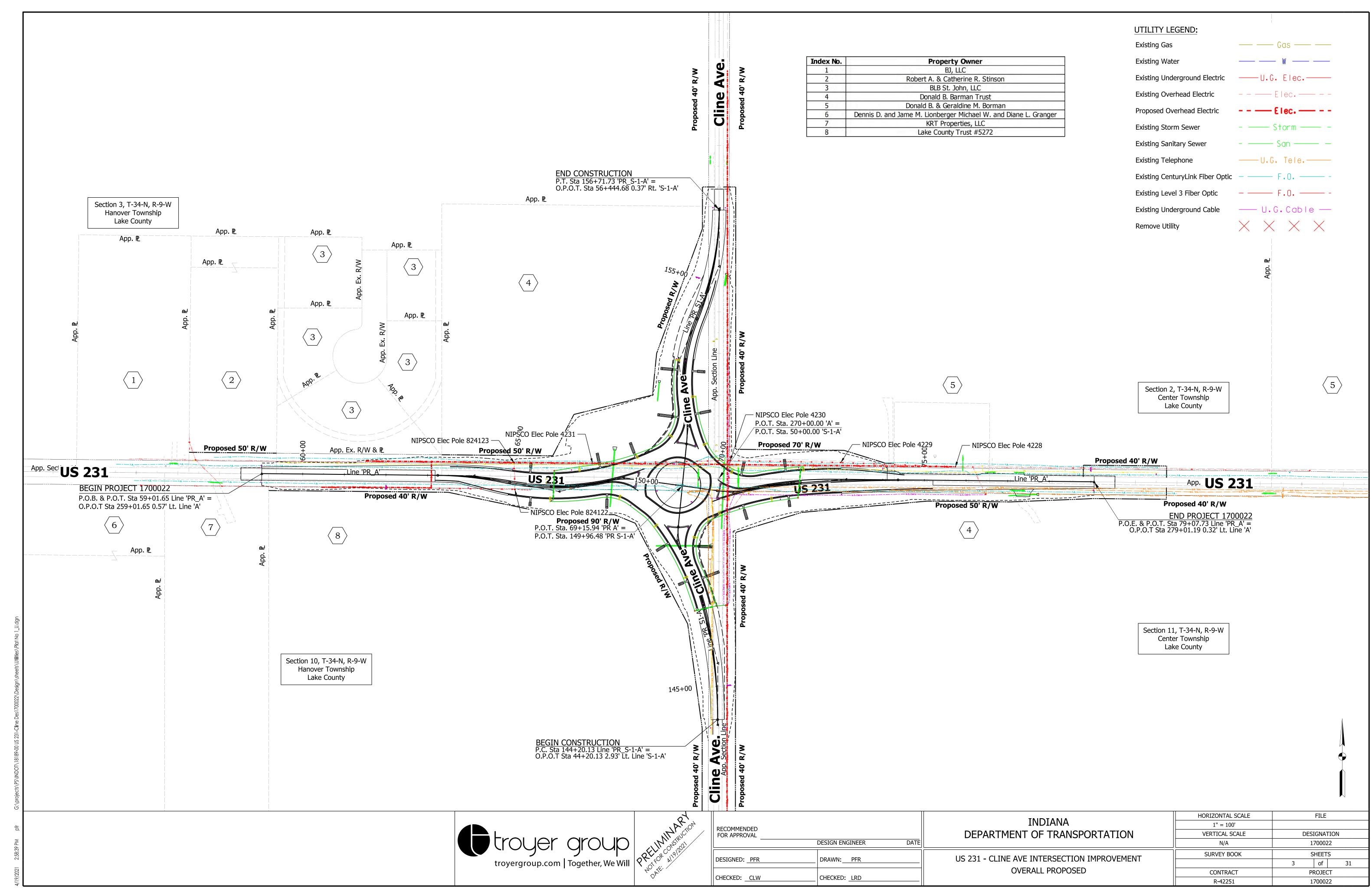
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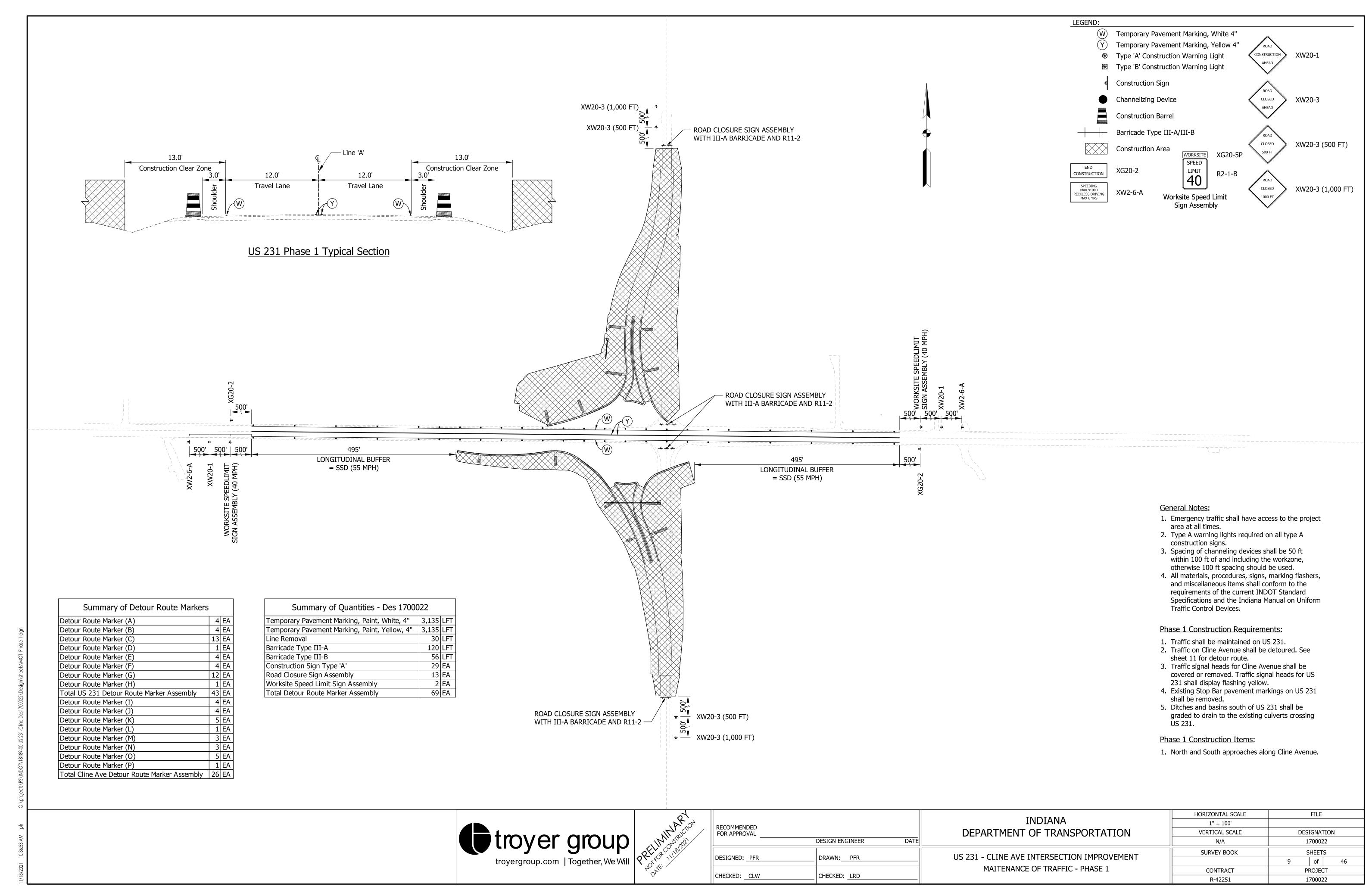
R-42251

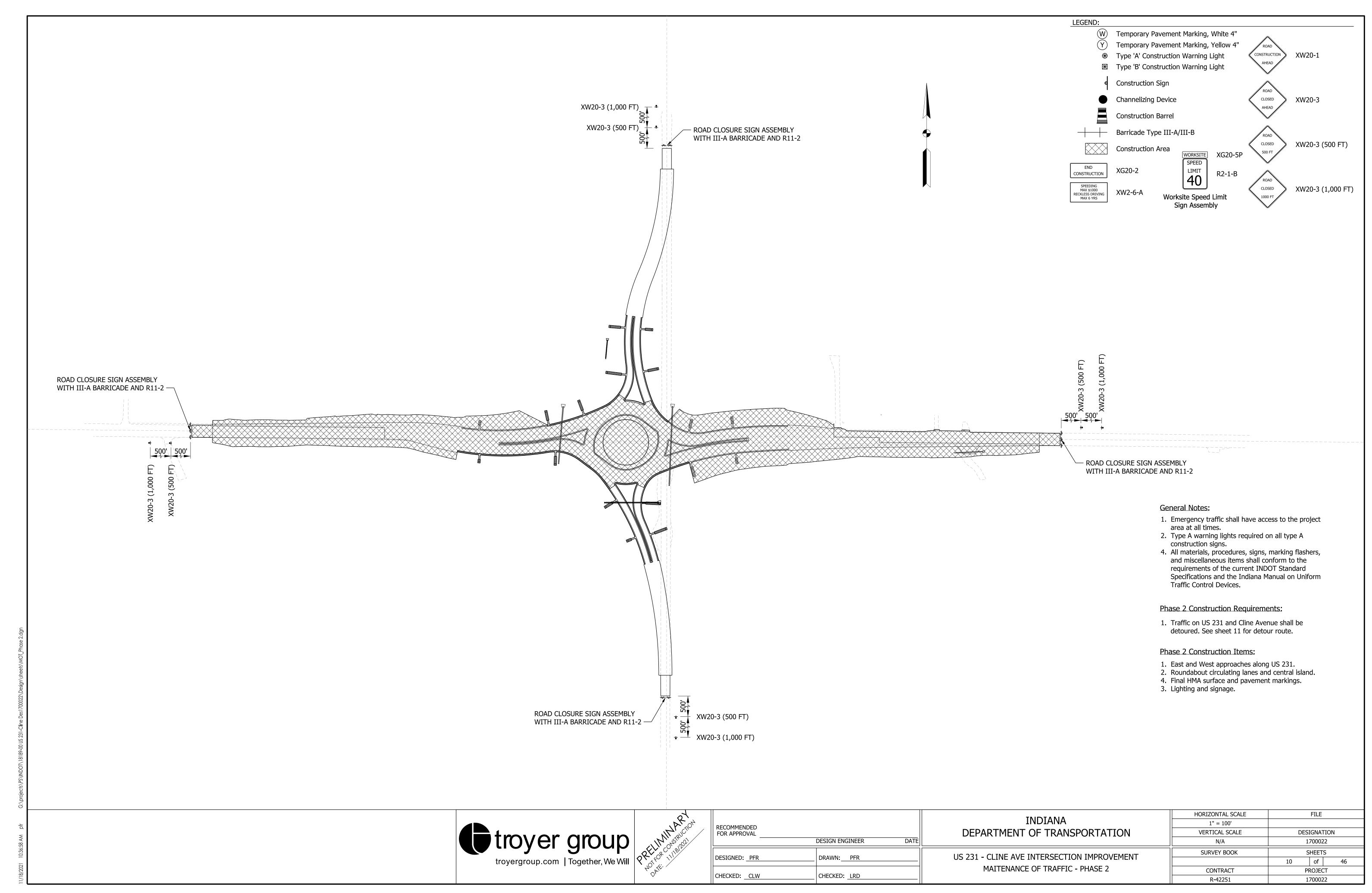
PCCP ALTERNATE

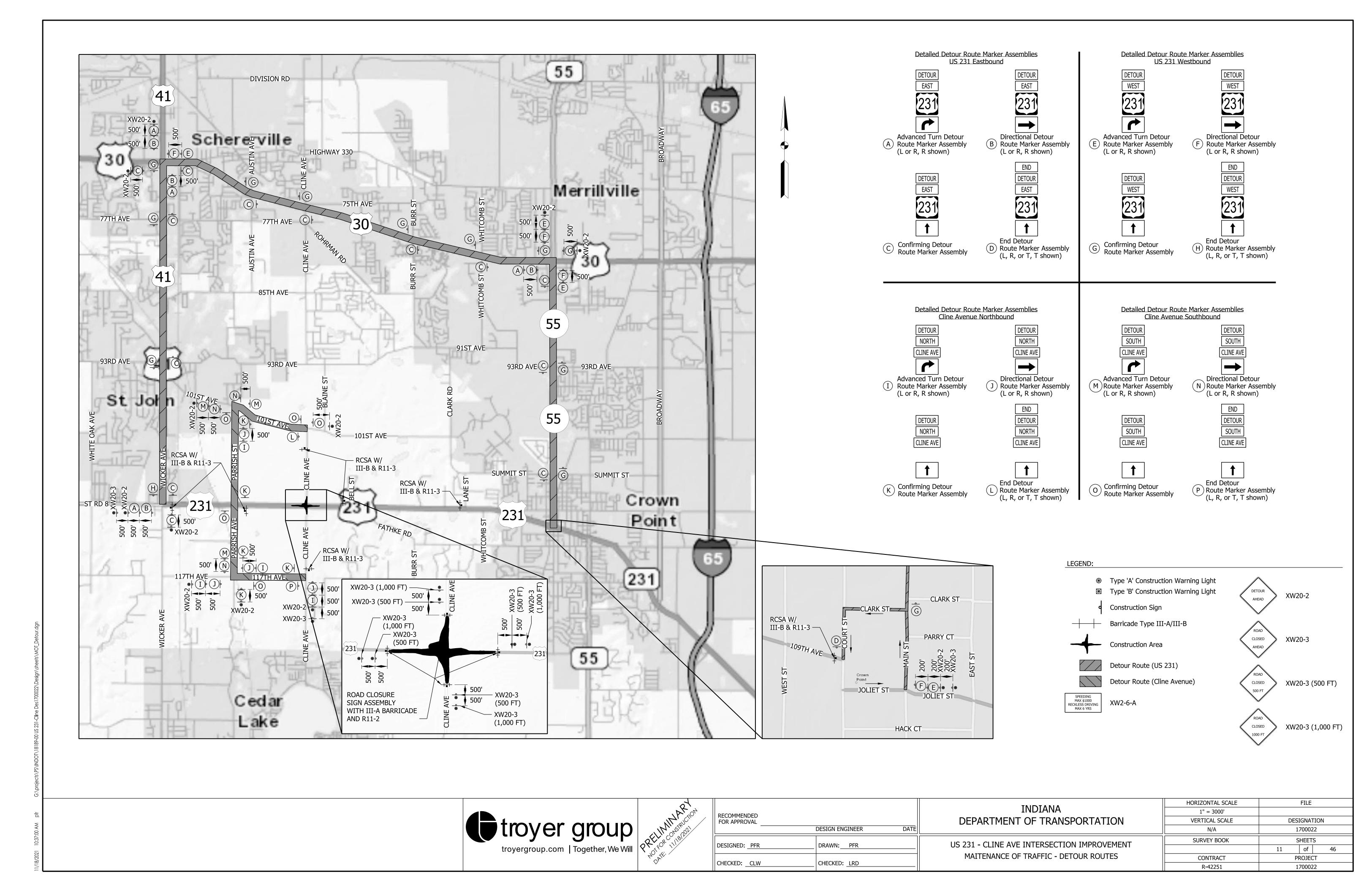
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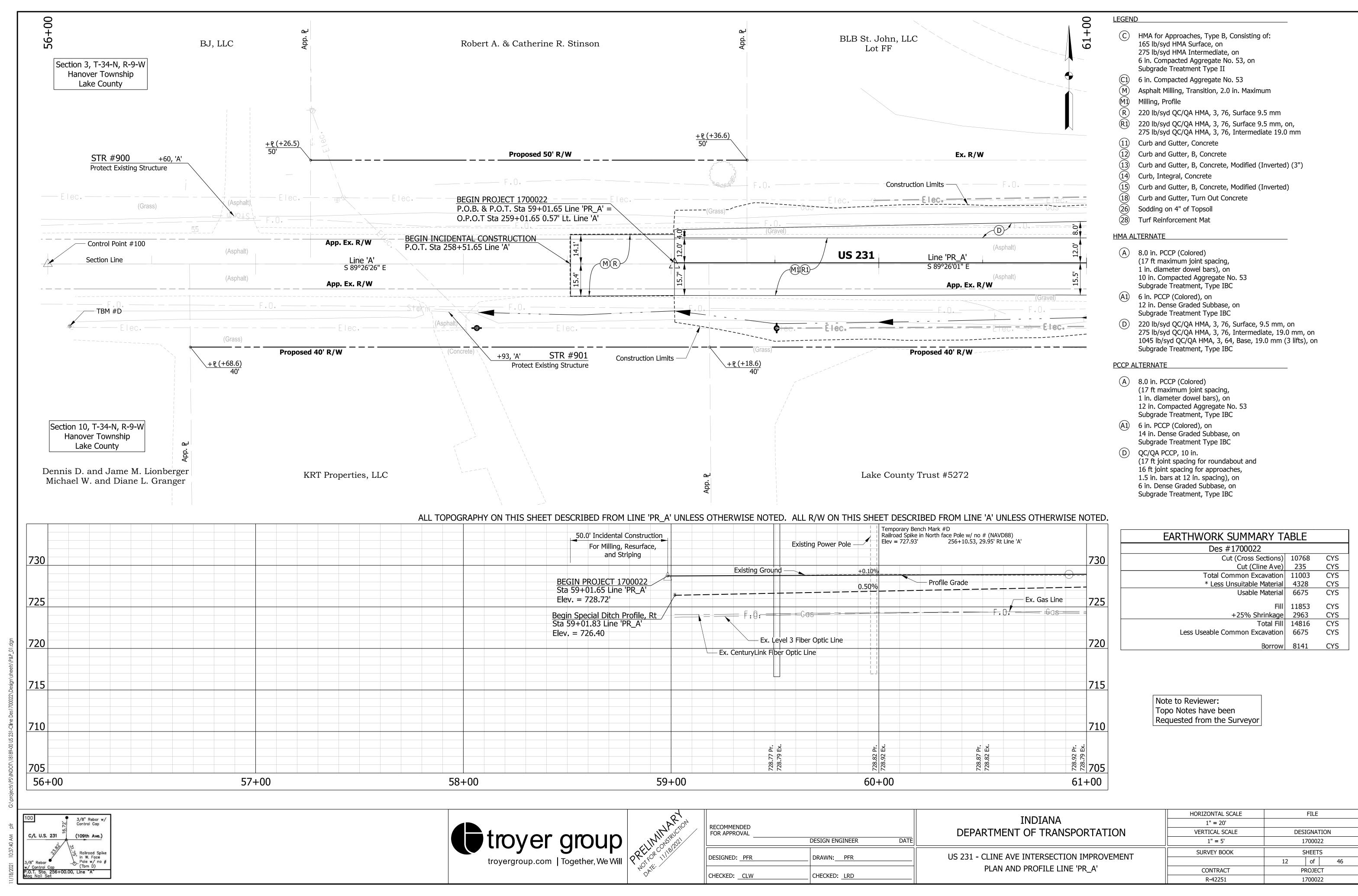


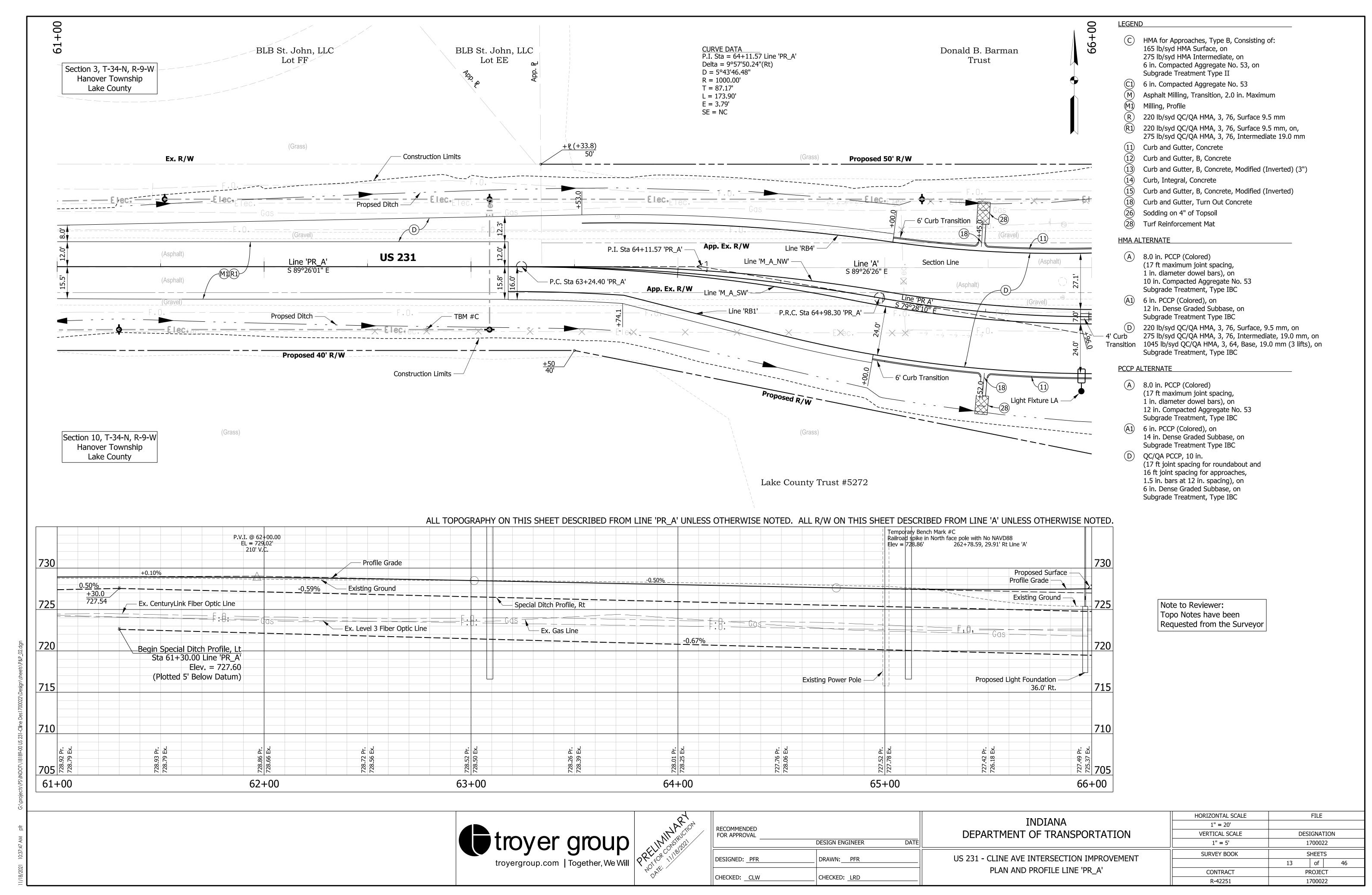


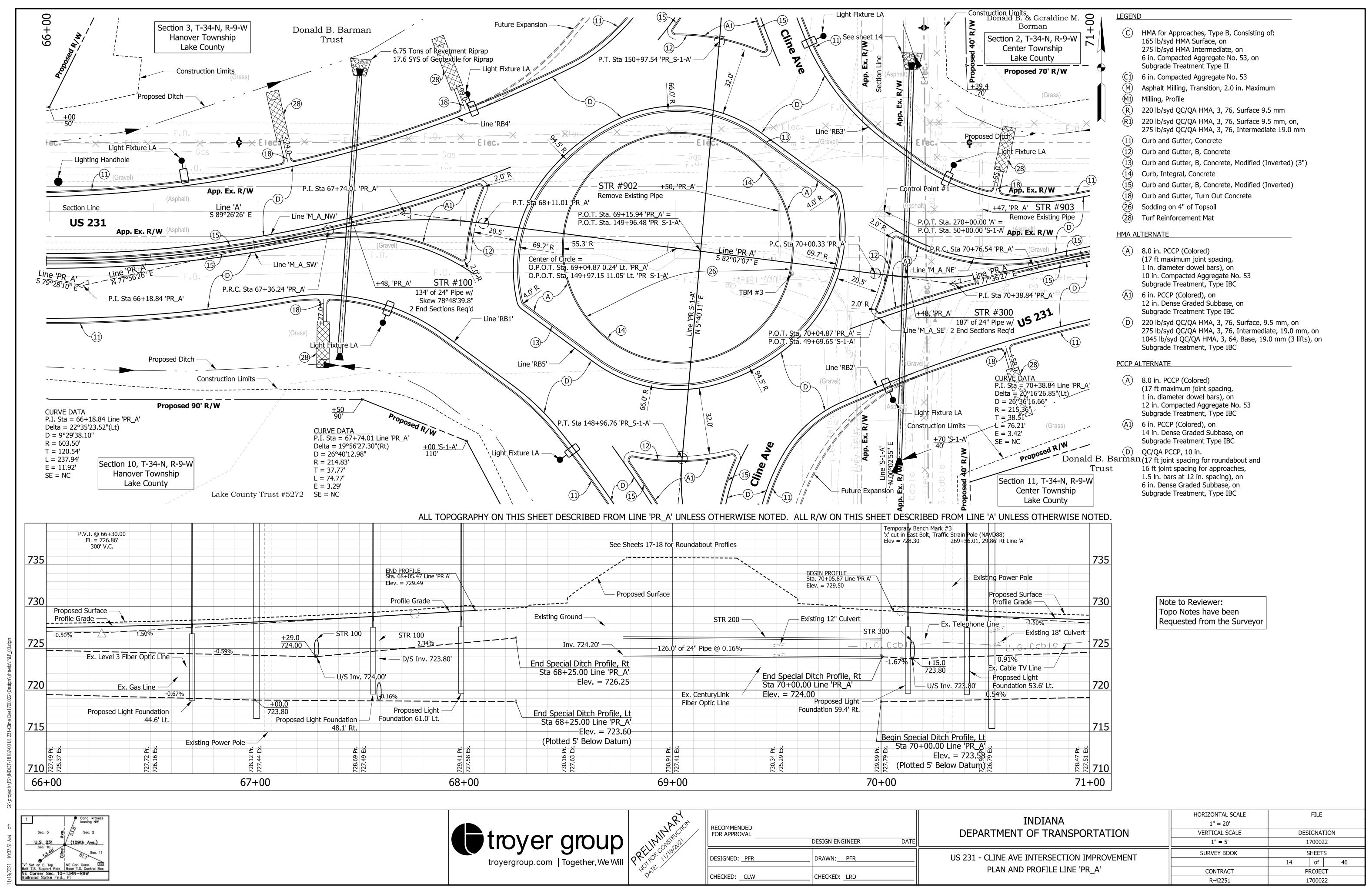


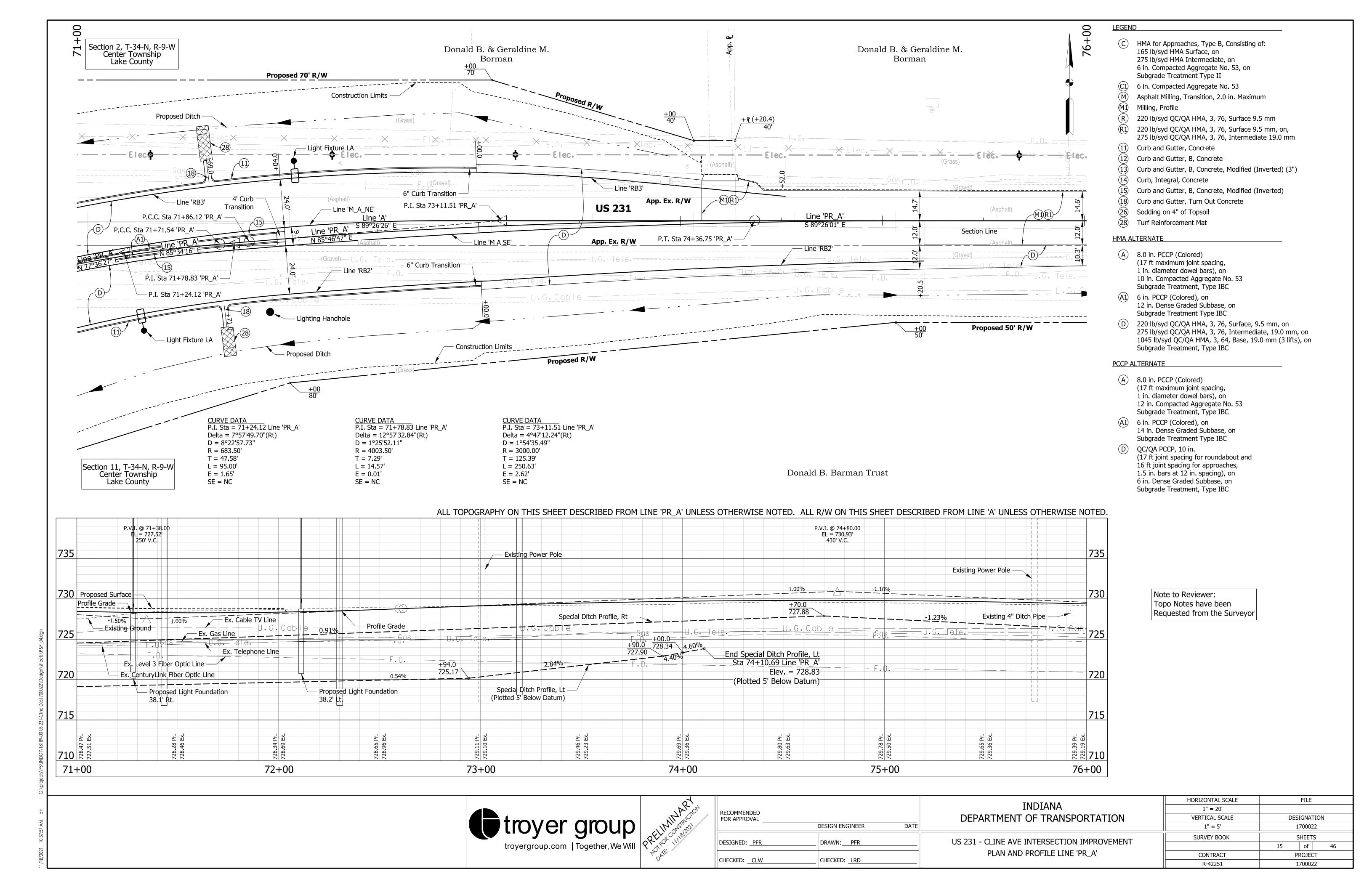


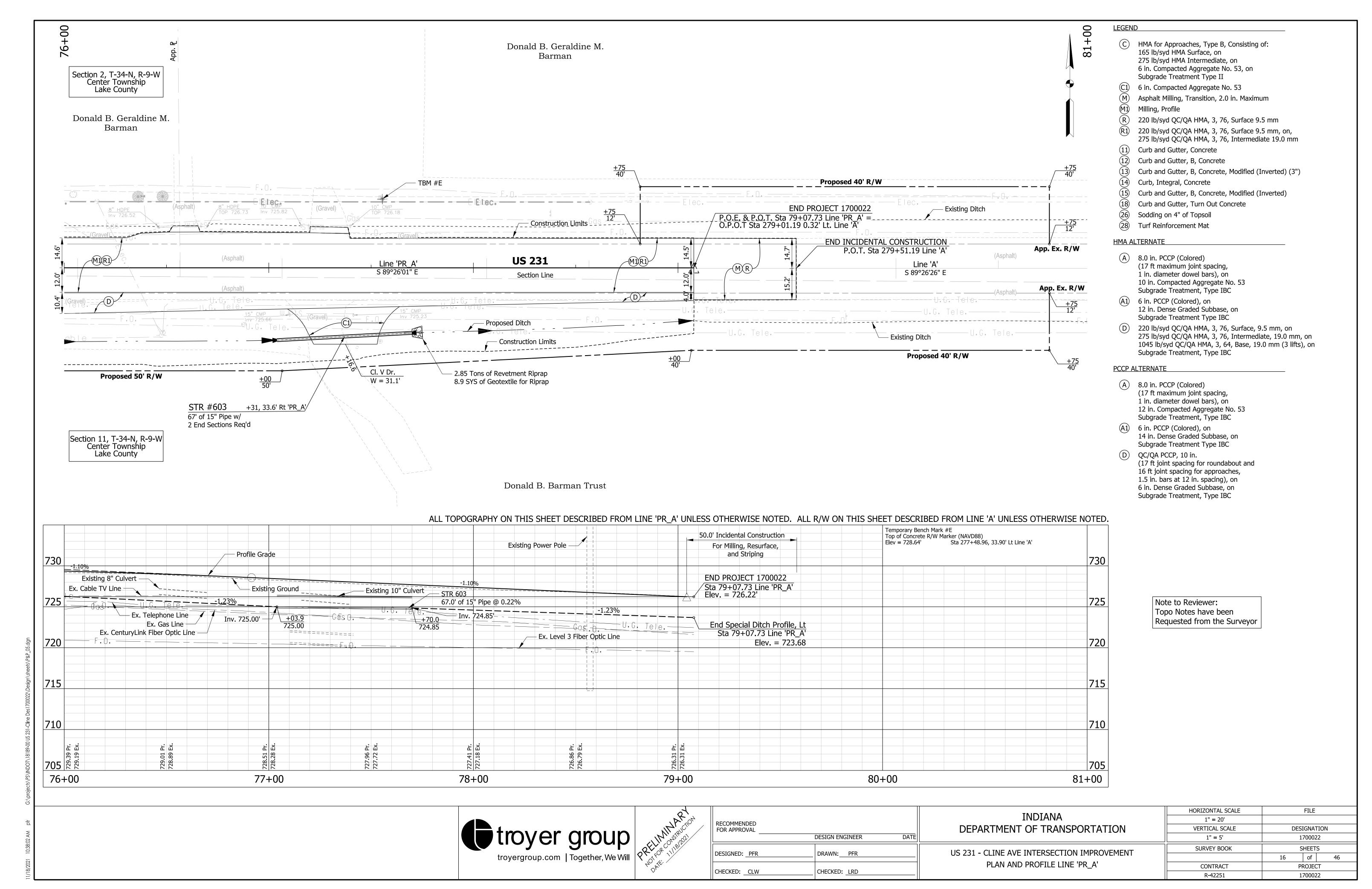


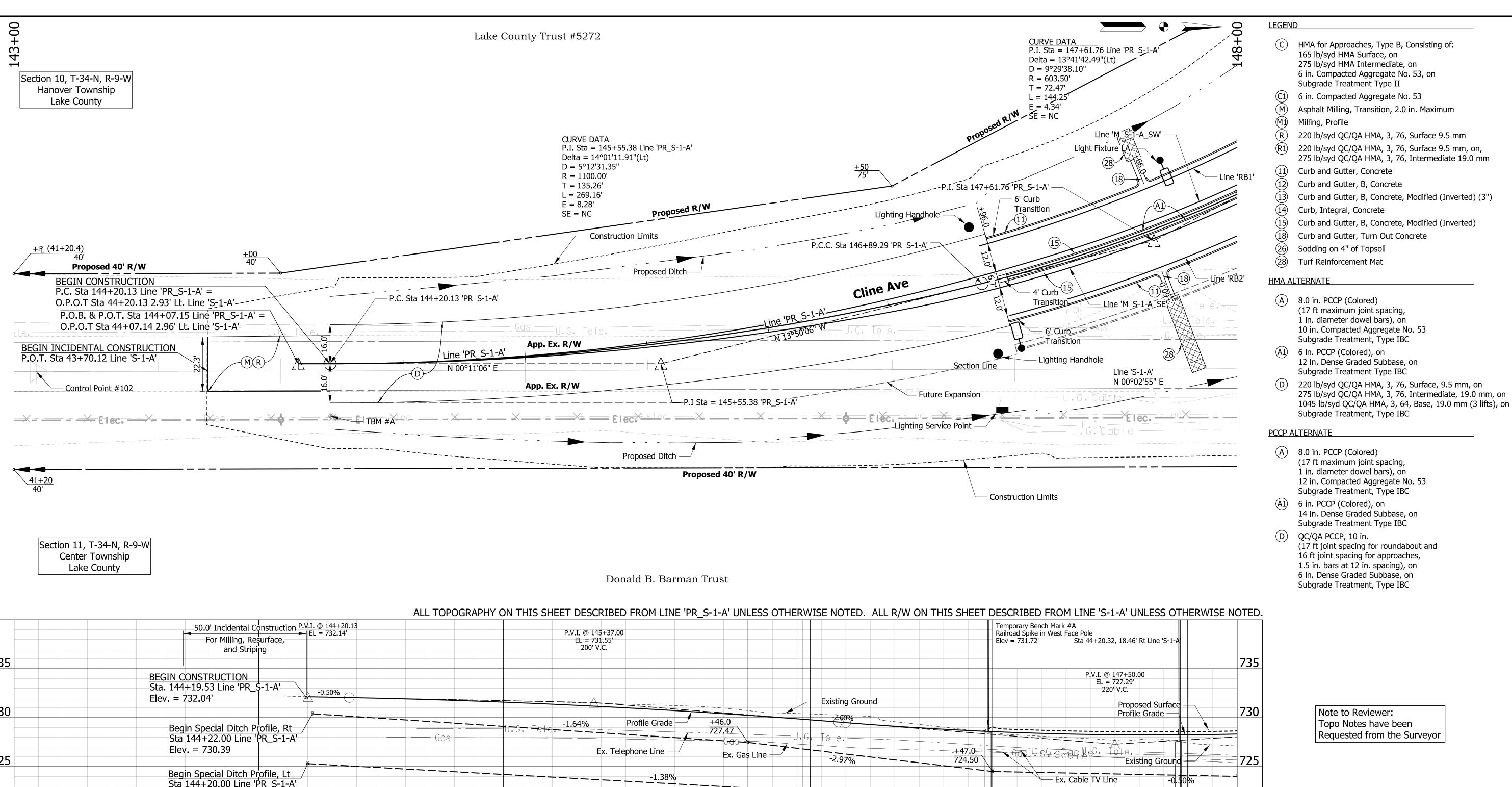




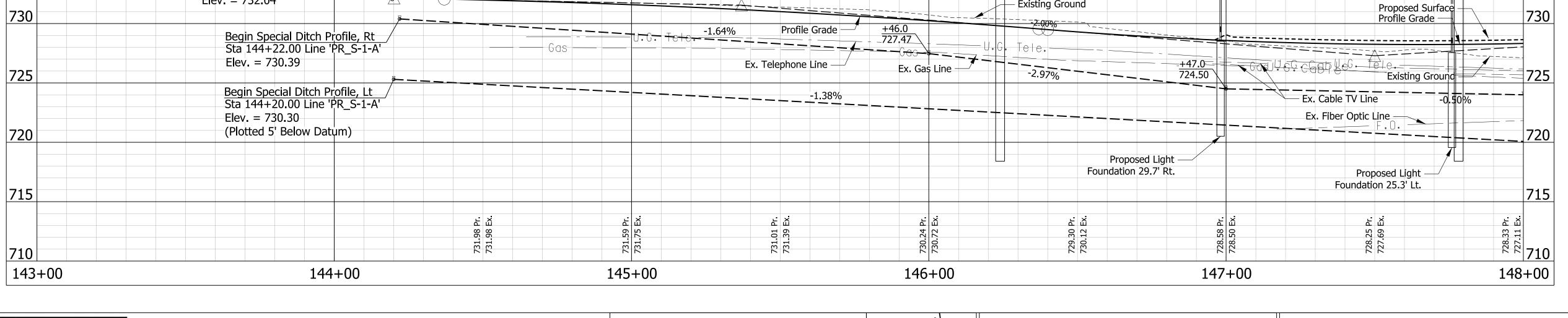








Note to Reviewer: Topo Notes have been Requested from the Surveyor

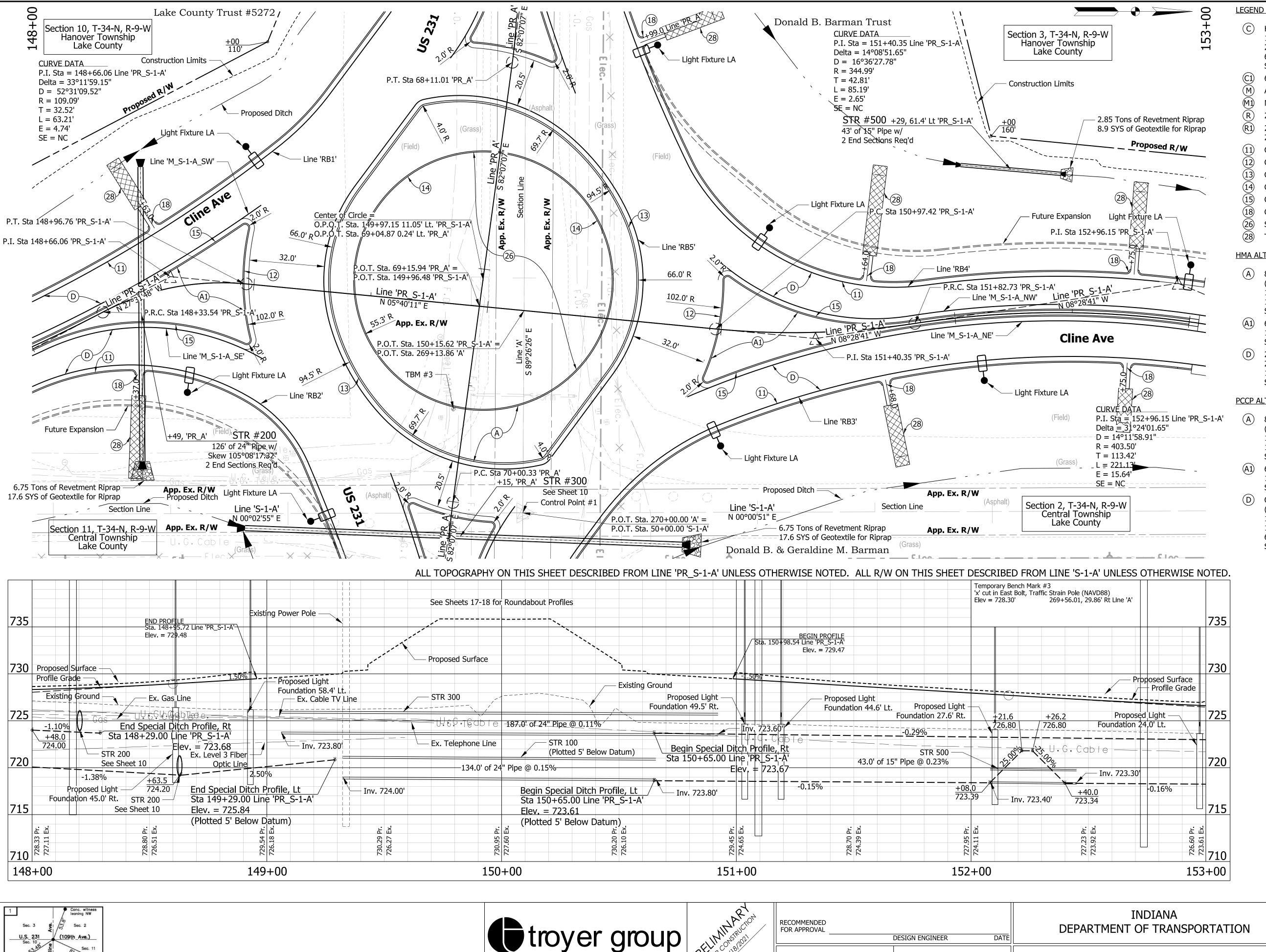


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RECOMMENDED FOR APPROVAL	DESIGN ENGINEER DA	TE.	DEPARTMEN
DESIGNED: PFR	DRAWN: PFR		US 231 - CLINE A
CHECKED: CLW	CHECKED: LRD	_	PLAN ANI

TRUDTARIA	HORIZONTAL SCALE	FILE		
INDIANA	1" = 20'			
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION		TON
	1" = 5'	1700022		2
231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS		S
		17	of	46
PLAN AND PROFILE LINE 'PR_S-1-A'	CONTRACT	PROJECT		T
	R-42251	1700022		



- HMA for Approaches, Type B, Consisting of: 165 lb/syd HMA Surface, on 275 lb/syd HMA Intermediate, on 6 in. Compacted Aggregate No. 53, on Subgrade Treatment Type II
- 6 in. Compacted Aggregate No. 53
- Asphalt Milling, Transition, 2.0 in. Maximum
- Milling, Profile
- 220 lb/syd QC/QA HMA, 3, 76, Surface 9.5 mm
- 220 lb/syd QC/QA HMA, 3, 76, Surface 9.5 mm, on, 275 lb/syd QC/QA HMA, 3, 76, Intermediate 19.0 mm
- (11) Curb and Gutter, Concrete
- Curb and Gutter, B, Concrete
- Curb and Gutter, B, Concrete, Modified (Inverted) (3")
- Curb, Integral, Concrete
- Curb and Gutter, B, Concrete, Modified (Inverted)
- Curb and Gutter, Turn Out Concrete
- Sodding on 4" of Topsoil
- Turf Reinforcement Mat

HMA ALTERNATE

- (A) 8.0 in. PCCP (Colored) (17 ft maximum joint spacing, 1 in. diameter dowel bars), on 10 in. Compacted Aggregate No. 53 Subgrade Treatment, Type IBC
- (A1) 6 in. PCCP (Colored), on 12 in. Dense Graded Subbase, on Subgrade Treatment Type IBC
- 220 lb/syd QC/QA HMA, 3, 76, Surface, 9.5 mm, on 275 lb/syd QC/QA HMA, 3, 76, Intermediate, 19.0 mm, on 1045 lb/syd QC/QA HMA, 3, 64, Base, 19.0 mm (3 lifts), on Subgrade Treatment, Type IBC

PCCP ALTERNATE

- 8.0 in. PCCP (Colored) (17 ft maximum joint spacing, 1 in. diameter dowel bars), on 12 in. Compacted Aggregate No. 53 Subgrade Treatment, Type IBC
- (A1) 6 in. PCCP (Colored), on 14 in. Dense Graded Subbase, on Subgrade Treatment Type IBC
- (D) QC/QA PCCP, 10 in. (17 ft joint spacing for roundabout and 16 ft joint spacing for approaches, 1.5 in. bars at 12 in. spacing), on 6 in. Dense Graded Subbase, on Subgrade Treatment, Type IBC

Note to Reviewer: Topo Notes have been Requested from the Surveyor

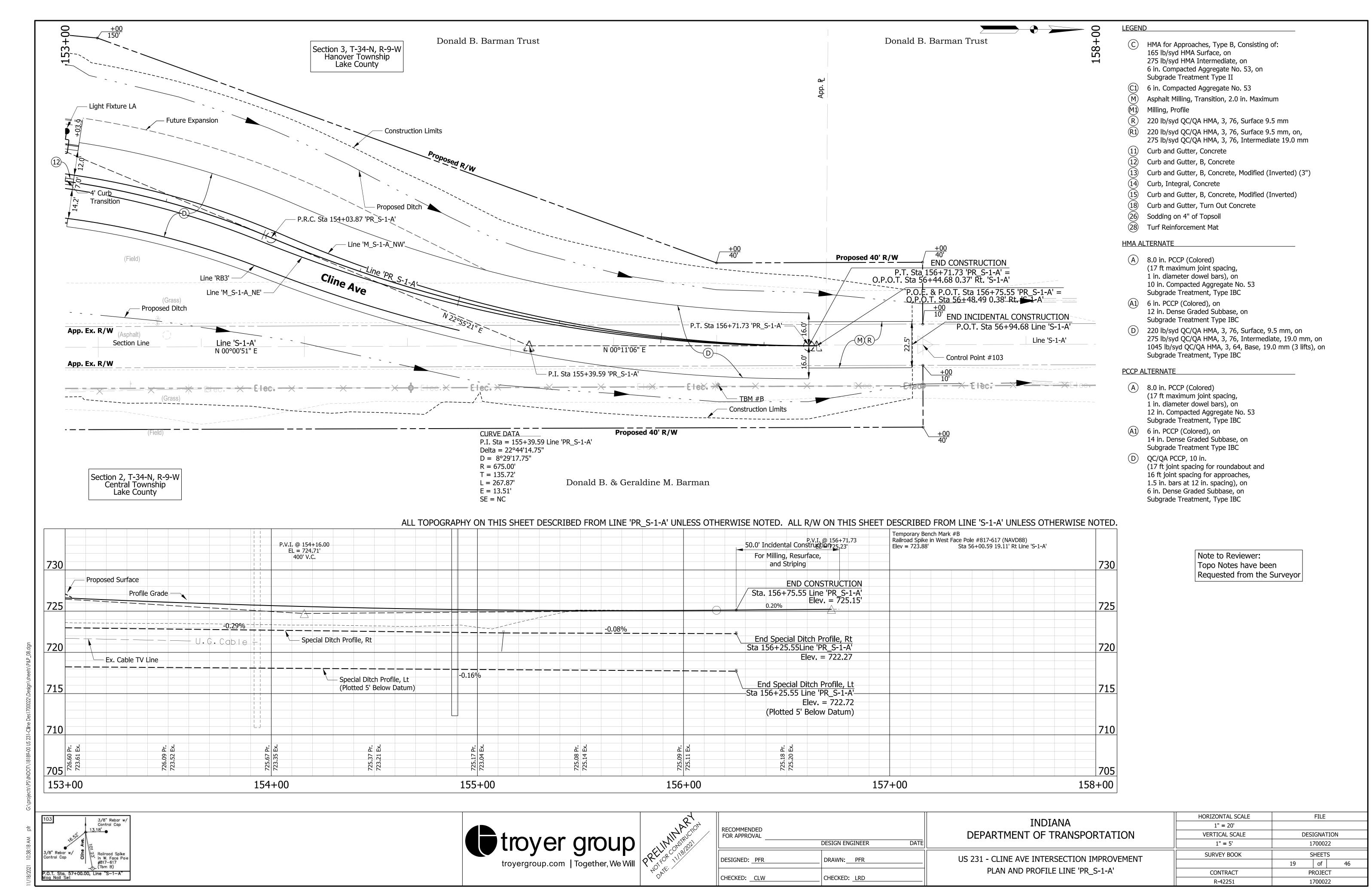
DRAWN: PFR DESIGNED: PFR CHECKED: LRD CHECKED: CLW

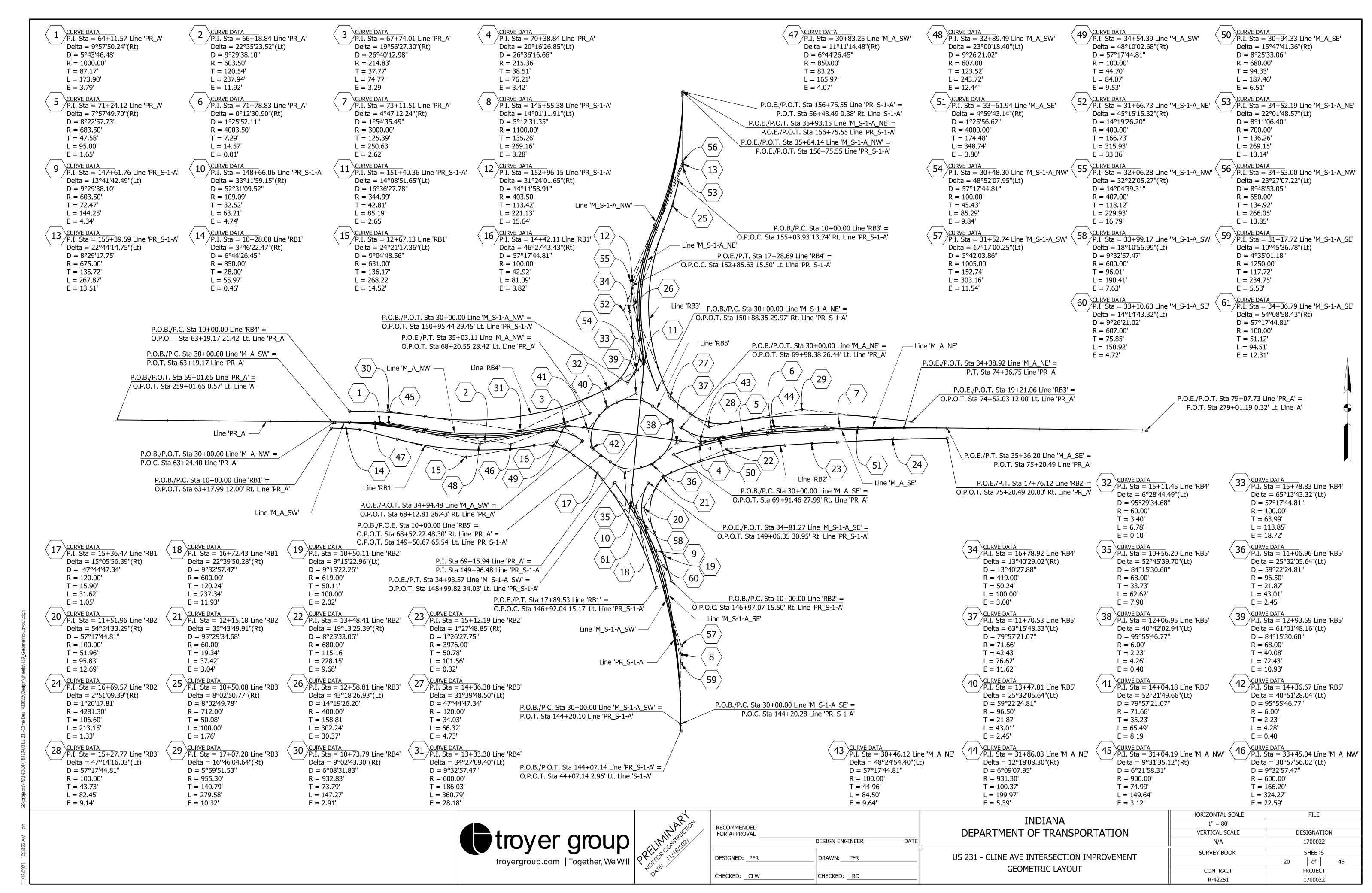
HORIZONTAL SCALE 1'' = 20'VERTICAL SCALE 1'' = 5'SURVEY BOOK US 231 - CLINE AVE INTERSECTION IMPROVEMENT

PLAN AND PROFILE LINE 'PR_S-1-A'

DESIGNATION 1700022 SHEETS of CONTRACT **PROJECT** 1700022

FILE







PROFILE LINE 'RB1'

BEGIN PROFILE

__Elev. = 727.28'_

726.95 Pr. 725.86 Ex

12+00

Sta 11+30.00 Line 'RB1'

727.15 Pr. 726.44 Ex.

735

730

11+00

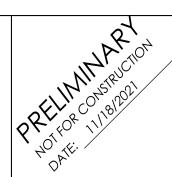


727.48 Pr. 726.28 Ex.

P.V.I. @ 12+75.00 EL = 726.26' 285' V.C.

13+00

726.94 Pr. 725.92 Ex.



RECOMMENDED FOR APPROVAL	DESIGN ENGINEER DATE				
DESIGNED: PFR	DRAWN: PFR				
CHECKED: CLW	CHECKED: LRD				

1.40%

728.71 Pr. 726.64 Ex.

INDIANA								
DEPARTMENT OF TRANSPORTATION								
US 231 - CLINE AVE INTERSECTION IMPROVEMENT								

PROFILES LINE 'RB1' AND LINE 'RB2'

P.V.I. @ 15+38.50 EL = 729.95' 125' V.C.

Profile Grade

Existing Ground

15+00

P.V.I. @ 16+39.00 EL = 728.34' 60' V.C.

END PROFILE

Elev. = 728.08'

-1.60%

16+00

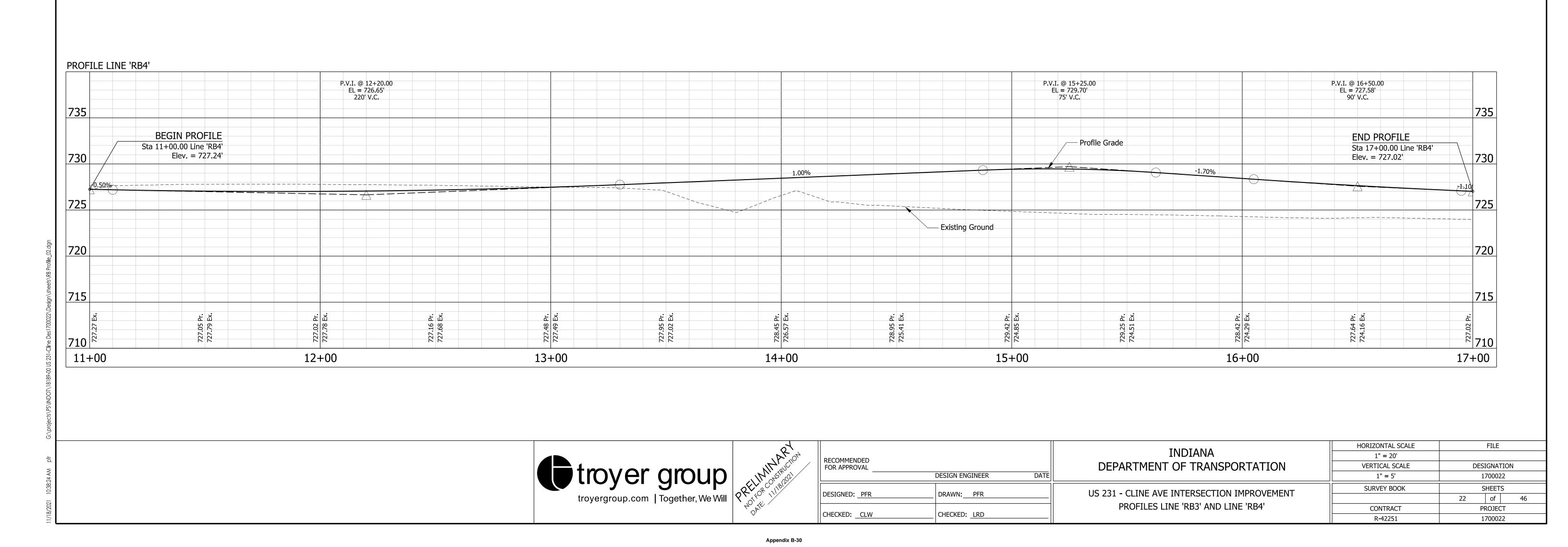
Sta 16+70.00 Line 'RB1'

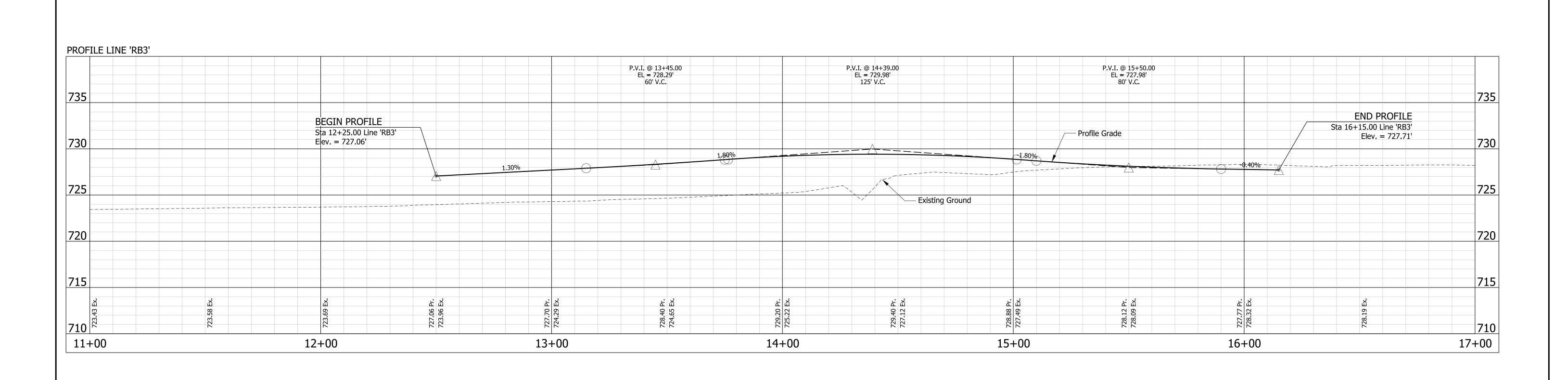
17+00

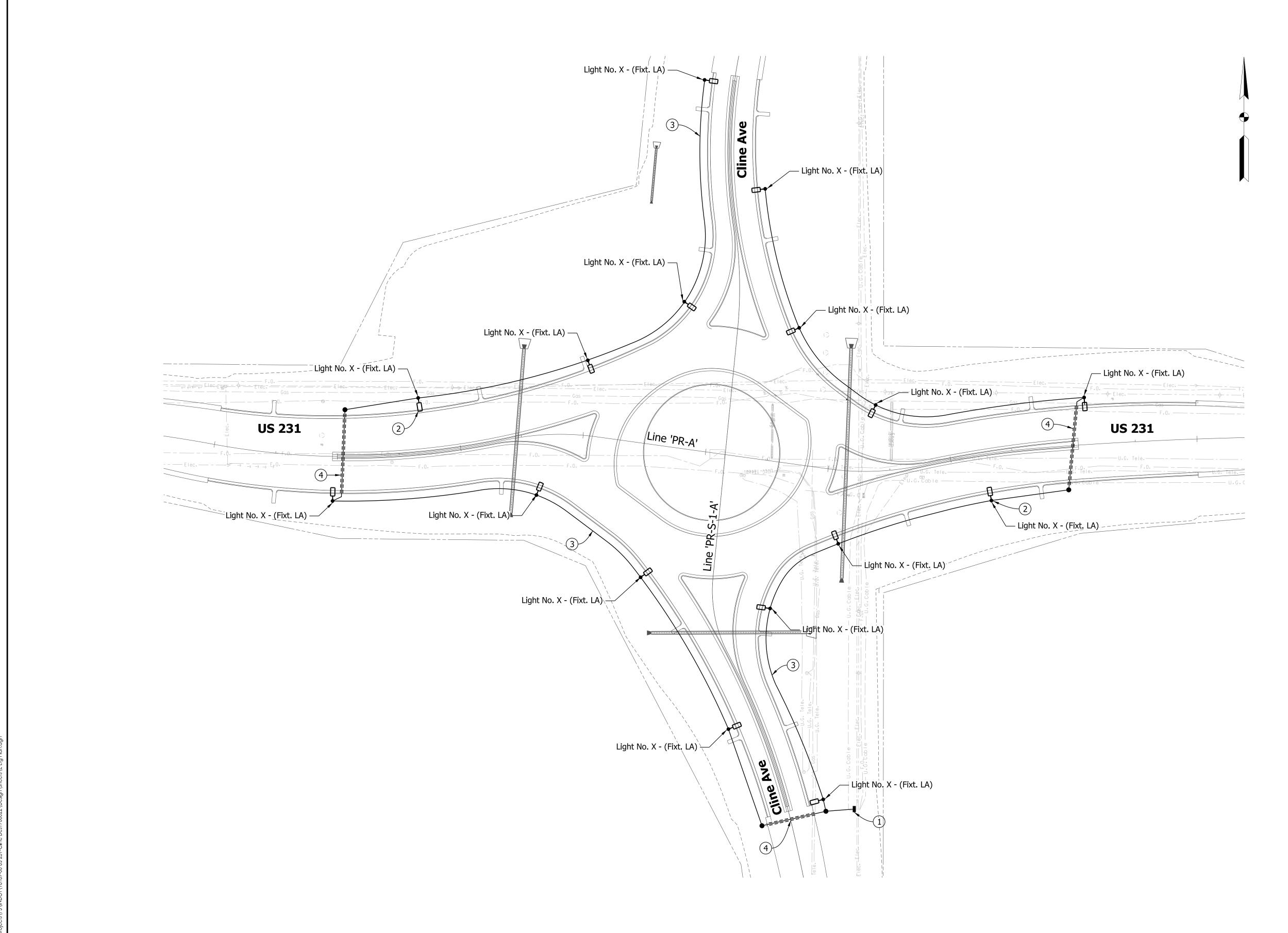
HORIZONTAL SCALE		FILE				
1" = 20'						
VERTICAL SCALE	DESIGNATION					
1" = 5'	1	70002	22			
SURVEY BOOK	SHEETS					
	21	of	46			
CONTRACT	PROJECT					
R-42251	1700022					

0+00		11+00		12+00		13+00		14+00		15+00		16+00
729.12	727.97	728.08	728.65	729.39	729.18	728.70	728.23	727.90	727.86	728.10	728.091	71
Ä	두 项	<u> </u>	F 项	주 X	<u>7</u> X	두 정	두 项	F X	<u> </u>	두 ሺ	ă.	
5												71.
												72
									Profile Grade			// 2
5												72
	0-55%		1.80%			-0.95%				1,00	%	
	Elev.	= 728.05'							Existing Ground	Elev. = 728.32'		73
	BEGIN F Sta 10+30.00	PROFILE Line 'RB2'								END PROFILE Sta 15+25.00 Line 'RB2'		
5												73
		P.V.I. @ 10+96.50 EL = 727.68' 130' V.C.		P.V.I. @ 12+04.00 EL = 729.61' 60' V.C.				P.	V.I. @ 14+35.00 EL = 727.42' 175' V.C.			

14+00







KEYNOTES

- 1 Electric Service Point Type I, 120/240V. Mount on Existing Utilitity Pole. Refer to INDOT Light Service Point Standard Drawings E807-LTSP.
- 2 Roadway Light Fixture (Typ).
- 3 Cable Duct Wire #4 Cu in Plastic Duct 4-1/C (Typ).
- 4 Provide 3" Galvanized Rigid Conduit Sleeve Under Road for Cable Duct.

LEGEND

- ◆□ LED Luminaire and Pole
- Service Point Type I
- Cable Duct Wire #4 Cu in Plastic Duct 4-1/C
- ==: 3" Galvanized Rigid Conduit
- Handhole

LUMINAIRE STATISTICS								
AVERAGE	-	FC						
MINIMUM	-	FC						
AVG/MIN	-	-						

Note to Reviewer:

Preliminary Lighting Design provided.Final Lighting Design will be provided with the next submission.

FILE

DESIGNATION

SHEETS
of
PROJECT
1700022

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RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE	
DESIGNED: PFR	DRAWN: PFR		
CHECKED: CLW	CHECKED: LRD		

INDIANA DEPARTMENT OF TRANSPORTATION	HORIZONTAL SCALE 1" = 40' VERTICAL SCALE N/A	_
US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	_
LIGHTING PLAN	CONTRACT	_

	LUMINAIRE AND POLE INFORMATION SCHEDULE															
LUMINAIRE NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
CIRCUIT NO.	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1	A-1
CIRCUIT CONNECTION (R=RED, B=BLACK)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CONNECTION TYPE (1, 2, 3)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STATION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OFFSET SIDE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FOUNDATION SETBACK FROM FACE OF CURB	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'	6'

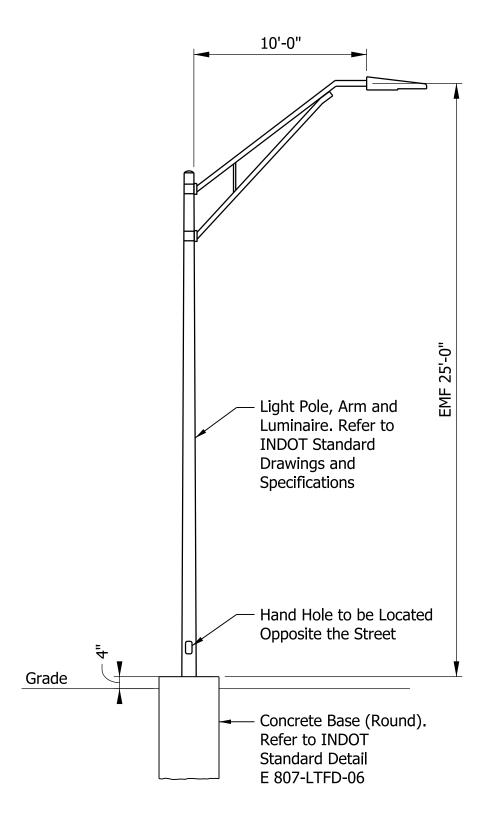
^{*} Coordinate with Gas Line

SERVICE AMPERAGE TABLE											
SERVICE POINT	SERVICE TYPE	VOLTAGE	MAIN BREAKER	CIRCUIT	BRANCH CIRCUIT COLOR	BRANCH CIRCUIT DESIGN LOAD	BRANCH CIRCUIT BREAKER				
А	TYPE I	120/240V	100 AMP	A-1	BLACK	- A	30A				
	IIPEI	120/2400	100 AMP	——————————————————————————————————————	RED	- A	30A				

LUMINAIRE DESIGN DATA TABLE							
LUMINAIRE STYLE	INDOT STANDARD						
LAMP TYPE	-						
DESIGN SAMPLE PHOTOMETRIC CURVE	-						
NOMINAL MOUNTING HEIGHT (MH)	25						
LUMINAIRE CLASSIFICATION (IES)	-						
VOLTAGE	120/240 V						
LUMINAIRE LOAD OPERATING AMPS (VARIES DEPENDING ON MANUFACTURER)	- AMPS						
INITIAL LAMP LUMENS (LL)	- K						
DESIGN SOFTWARE	VISUAL						
AVERAGE MAINTAINED ILLUMINATION (Eh)	-:1						

Note to Reviewer:

Preliminary Lighting Design provided.Final Lighting Design will be provided with the next submission.



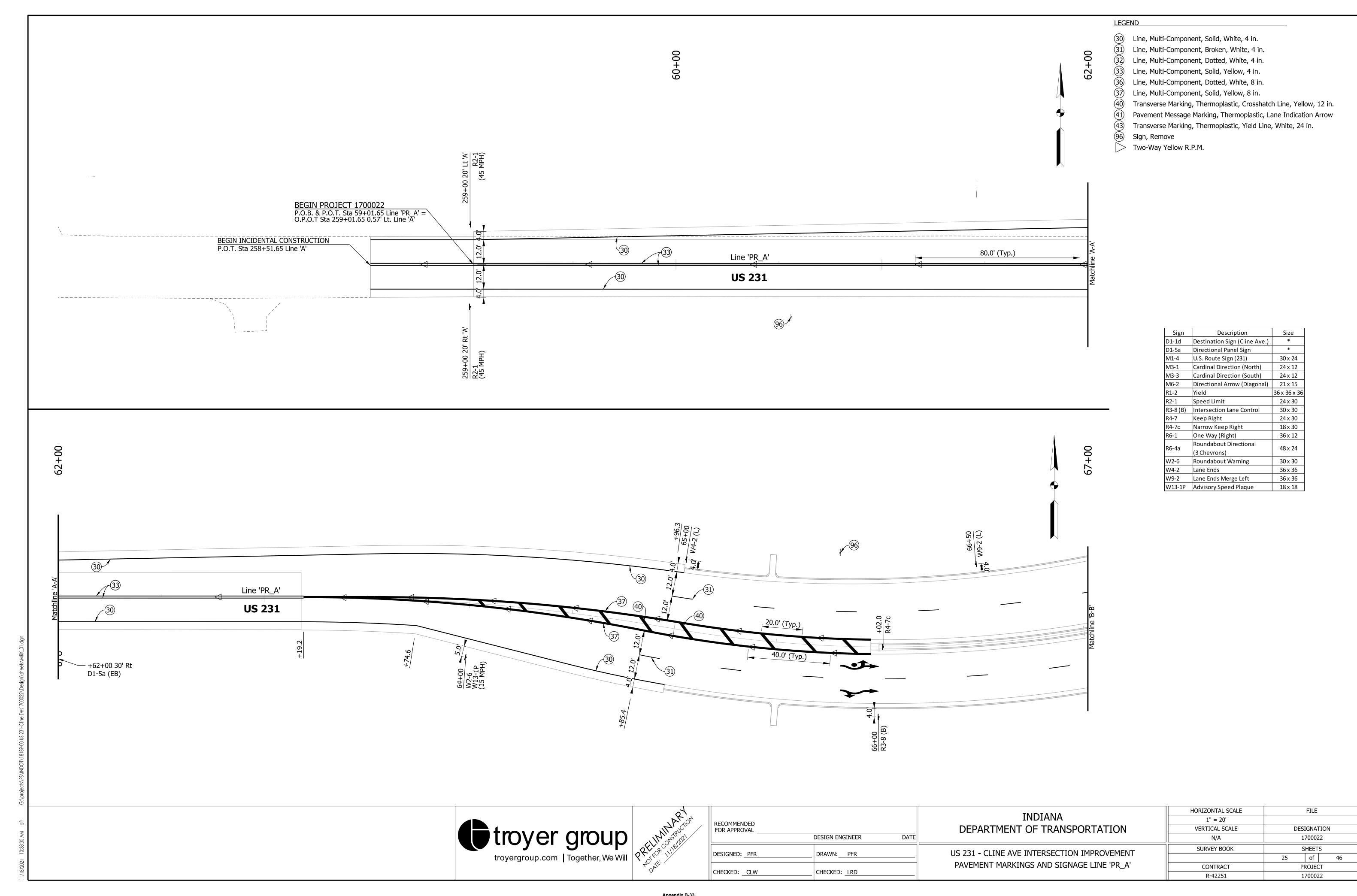
LIGHT POLE DETAIL

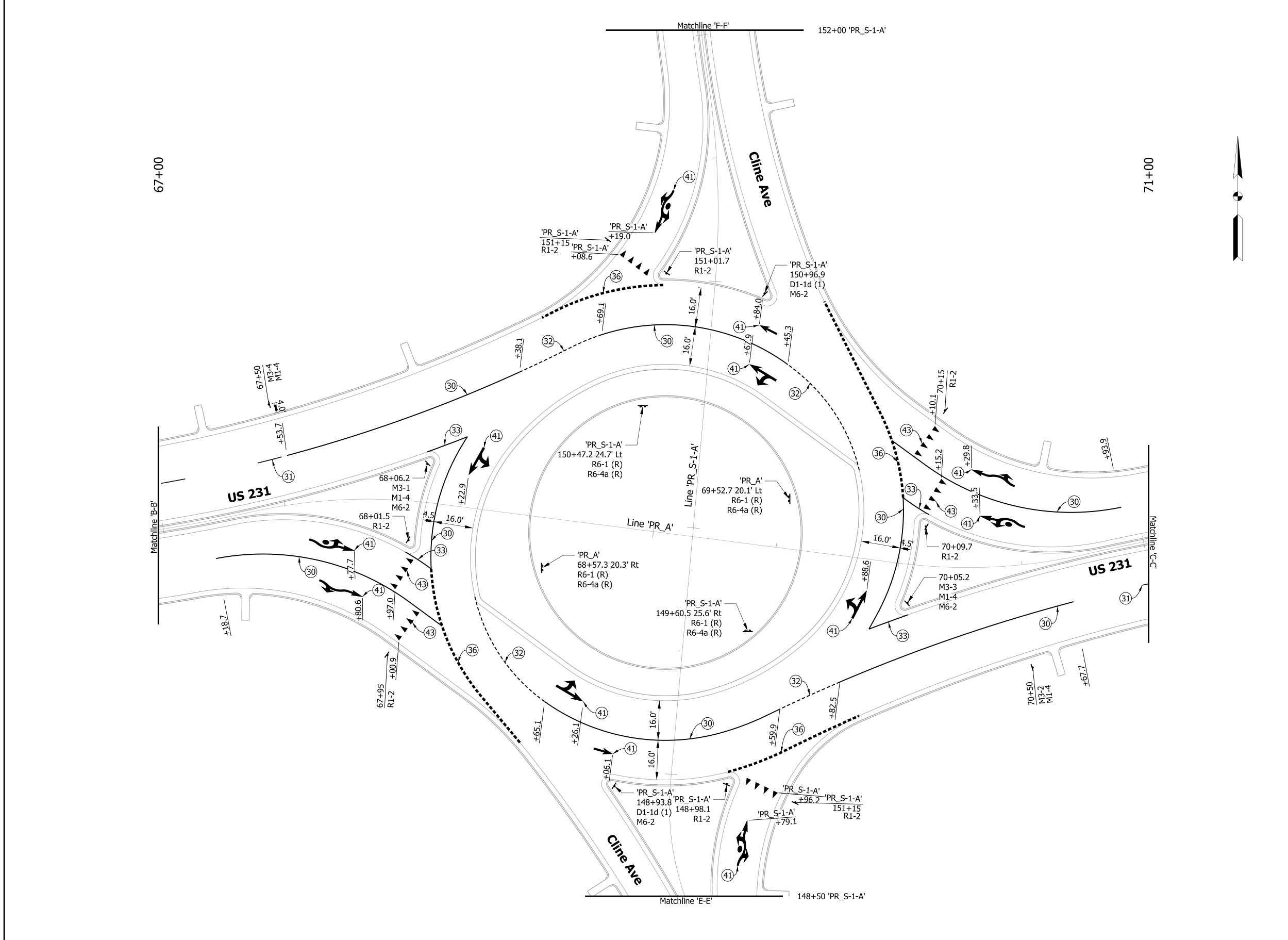
SCALE: Not to Scale



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RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE	INDIANA DEPARTMENT OF TRANSPORTATION
DESIGNED: PFR	DRAWN: PFR		US 231 - CLINE AVE INTERSECTION IMPROVEMENT
CHECKED: <u>CLW</u>	CHECKED: LRD		LIGHTING DETAILS





LEGEND

- 30 Line, Multi-Component, Solid, White, 4 in.
- (31) Line, Multi-Component, Broken, White, 4 in.
- 32 Line, Multi-Component, Dotted, White, 4 in.
- 33 Line, Multi-Component, Solid, Yellow, 4 in.
- 36 Line, Multi-Component, Dotted, White, 8 in.

Sign

- Line, Multi-Component, Solid, Yellow, 8 in.
- Transverse Marking, Thermoplastic, Crosshatch Line, Yellow, 12 in.
- Pavement Message Marking, Thermoplastic, Lane Indication Arrow
 Transverse Marking, Thermoplastic, Yield Line, White, 24 in.
- Sign, Remove
- Two-Way Yellow R.P.M.

D1-1d	Destination Sign (Cline Ave.)	*		
D1-5a	Directional Panel Sign	*		
M1-4	U.S. Route Sign (231)	30 x 24		
M3-1	Cardinal Direction (North)	24 x 12		
M3-3	Cardinal Direction (South)	24 x 12		
M6-2	Directional Arrow (Diagonal)	21 x 15		
R1-2	Yield	36 x 36 x 36		
R2-1	Speed Limit	24 x 30		
R3-8 (B)	Intersection Lane Control	30 x 30		
R4-7	Keep Right	24 x 30		
R4-7c	Narrow Keep Right	18 x 30		
R6-1	One Way (Right)	36 x 12		
R6-4a	Roundabout Directional (3 Chevrons)	48 x 24		
W2-6	Roundabout Warning	30 x 30		
W4-2	Lane Ends	36 x 36		
W9-2	Lane Ends Merge Left	36 x 36		
W13-1P	Advisory Speed Plaque	18 x 18		

Description

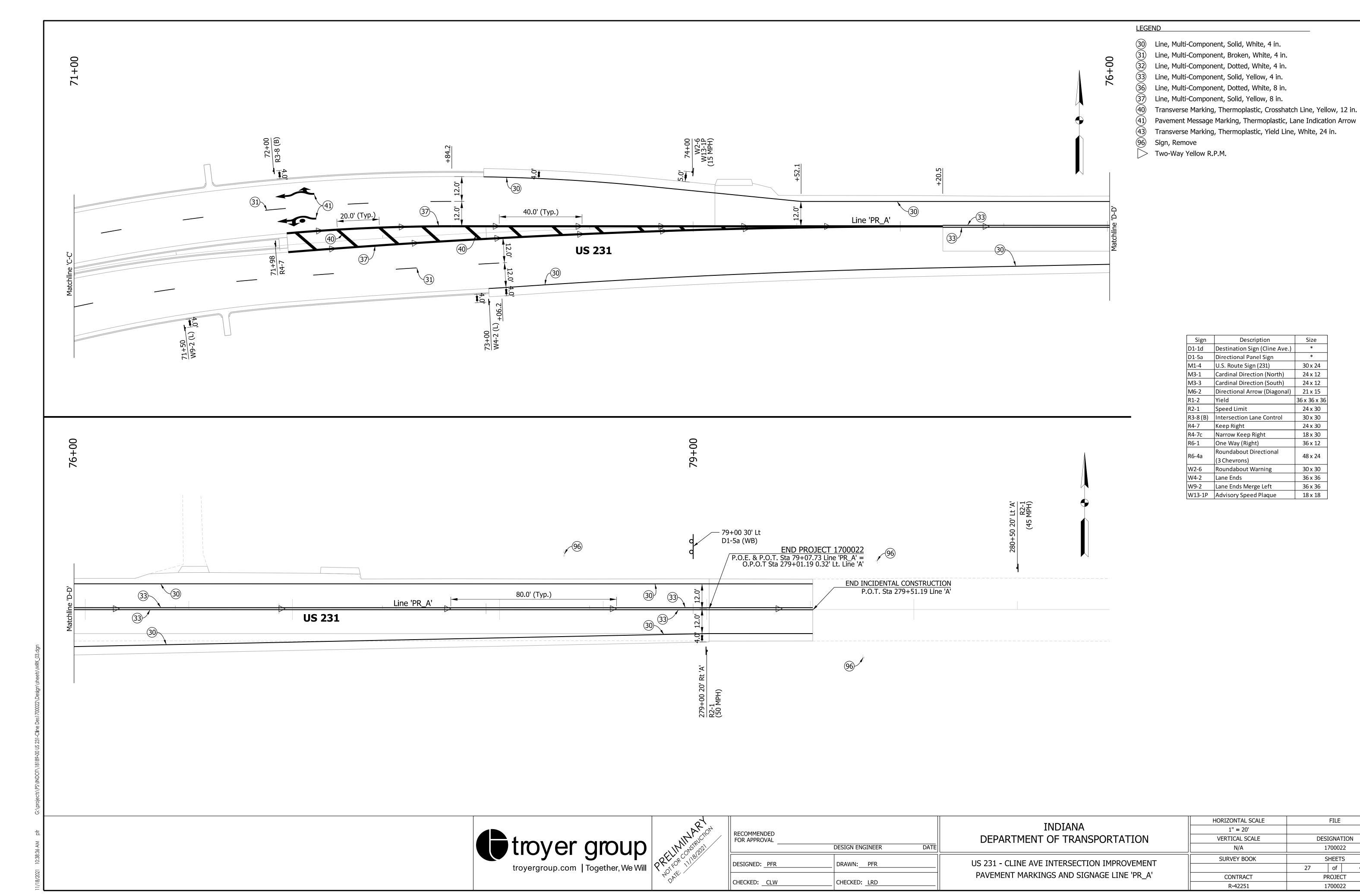
Size

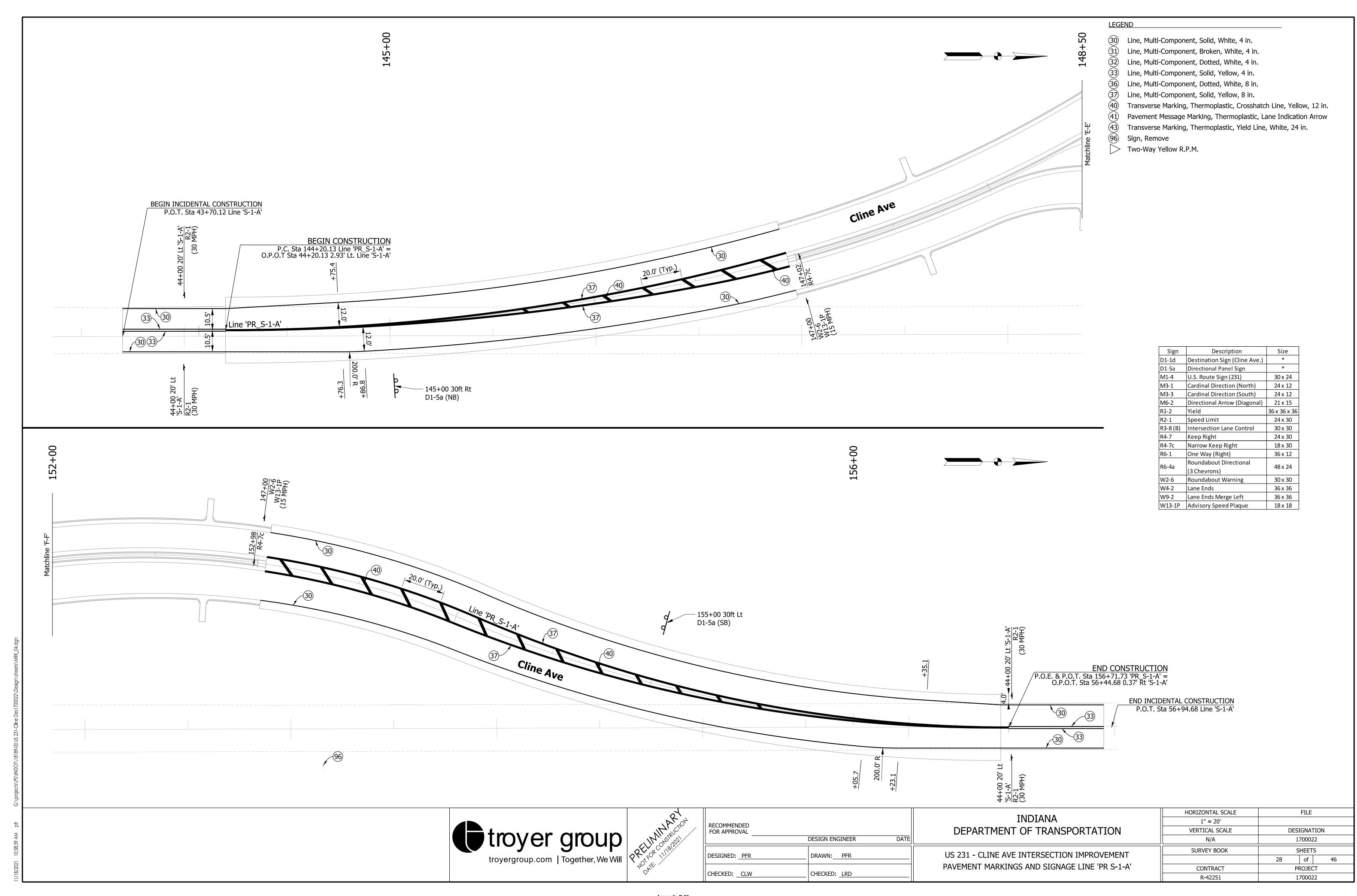
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RECOMMENDED FOR APPROVAL	DESIGN ENGINEER D	DATE
DESIGNED: PFR	DRAWN: PFR	
CHECKED: CLW	CHECKED: LRD	

TAIDTANIA	HORIZONTAL SCALE		FILE		
INDIANA	1" = 20'				
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION			
	N/A 1700022				
JS 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS			
		26	of	46	
PAVEMENT MARKINGS AND SIGNAGE LINE 'PR_A'	CONTRACT	PROJECT			
	R-42251	1	70002	2	





			PAVEME	NT MAR	KINGS S	UMMAR	Y OF QL	JANTITII	ES .				
			MULTI-CO	MPONENT			GROOVING FOR PAVEMENT MARKINGS	THERMO	SE MARKING PLASTIC LINE	THERMO	SE MARKING PLASTIC ATCH LINE	PAVEMENT MESSAGE THERMOPLASTIC LANE INDICATION ARROW	SNOWPLOWABLE RAISED PAVEMENT MARKER, TWO-WAY YELLOW
LOCATION	SOLID	BROKEN	DOTTED	DOTTED	SOLID	SOLID	PAV MAF	SOLID	SOLID	SOLID	SOLID YELLOW	MEN ERM EIN	A CHE A
	WHITE	WHITE	WHITE	WHITE	YELLOW	YELLOW	GR _	WHITE	WHITE	YELLOW		THE ANE	SNC
	4 in	4 in	4 in	8 in	4 in	8 in		12 in	24 in	12 in	24 in	PA L	α Σ
	LFT	LFT	LFT	LFT	LFT	LFT	LFT	LFT	LFT	LFT	LFT	EACH	EACH
Line 'PR_A'													
Sta. 258+51.65 'A' to 63+19.17	935.1				935.0		1870.1						6
Sta. 63+19.17 to 65+96.03	364.0	60.0				553.7	977.7			83.8			13
Sta. 65+96.03 to 72+03.97	690.9	140.0	167.9	167.5	59.5		1225.8		56.0			10	
Sta. 72+03.97 to 75+20.49	441.7	50.0				633.1	1124.8			85.2			13
Sta. 75+20.49 to 279+51.19 'A'	874.5				874.4		1748.9						6
Line 'PR_S-1-A'													
Sta. 43+57.14 'S-1-A' to 144+20.25	126.2				126.2		252.4			-			
Sta. 144+20.25 to 146+96.02	551.4					551.7	1103.1			42.6			
Sta. 146+96.02 to 149+30.33				57.8			57.8		14.0			1	
Sta. 150+79.20 to 153+04.03				51.3			51.3		14.0			1	
Sta. 153+04.03 to 156+75.55	742.8					743.1	1485.9			96.6			
Sta. 156+75.55 to 56+98.49 'S-1-A'	100.0				100.0		200.0						
Totals	4,826.6	250.0	167.9	276.6	2,095.1	2,481.6	10,097.8		84.0	308.2		12	38
Totals (LFT or EA)	4,827	250	168	277	2,096	2,482	10,098		84	309		12	38

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	TNIDTANIA	HORIZONTAL SCALE	FILE
RECOMMENDED	INDIANA	N/A	
FOR APPROVAL	DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION
DESIGN ENGINEER D	TE	N/A	1700022
DECICNED. DED	US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS
DESIGNED: PFR DRAWN: PFR			29 of 46
CLIECKED. CLW	PAVEMENT QUANTITIES AND APPROACH TABLE AND	CONTRACT	PROJECT
CHECKED: <u>CLW</u> CHECKED: <u>LRD</u>	— PAVEMENT MARKINGS TABLE	R-42251	1700022

	STRUCTURE DATA																											
	LOCATION	N				DESCRIPTION				FLOW LINE										1					_			
STRUCTURE NUMBER	STATION	LEFT RIGHT CROSS	OFFSET	SIZE	PIPE TYPE	MANHOLE, INLET, CATCH BASIN, MOD. MANHOLE, OR SPECIALTY STRUCTURE	LENGTH	SKEW	COVER	UP STREAM	DOWN STREAM	RIM/SURFACE ELEVATION	SERVICE LIFE	SITE	Н	BACKFILL METHOD	FLOWABLE BACKFILL	FLOWABLE BACKFIL TYPE	STRUCTURE BACKFILL	STRUCTURE BACKFII TYPE	GEOTEXTILES	GEOTEXTILE TYPE	REVETMENT RIPRAP	CONCRETE, CLASS A, FOR STRUCTURES	VIDEO INSPECTION	PIPE END SECTION	CONNECT TO STR. NO.	REMARKS
			FT	INCHES			LFT		LFT	ELEV.	ELEV.		YR.				CYS		CYS		SYS		TON	CYS	LFT	EA.		
100	67+48 , PR_A	X	0.0	24	1	Mainline Culvert	134.0	79°48'39.8"	2.09	724.00	723.80	728.40	75		7.0	1			80.7	2	54.74	2A	9.19		134	2		
200	148+49 , PR_S-1-A	X	0.0	24	1	Mainline Culvert	126.0	105°08'17.32"	2.09	724.20	724.00	728.60	75		7.0	1			75.9	2	54.74	2A	9.19		126	2		
300	70+15 , PR_A	X	0.0	24	1	Mainline Culvert	187.0		2.89	723.80	723.60	729.00	75		7.0	1			140.6	2	54.74	2A	9.19		187	2		
500	152+26 , PR_S-1-A	X	61.4	15	3	Culvert	43.0		1.80	723.50	723.40	726.80	75		7.0	1			16.2	2	25.11	2A	4.08		43	2		
600	74+21 , PR_A	X	36.1	15	3	Drive Culvert	41.0		1.85	725.85	725.75	729.20	75		7.0	1			15.7	2	25.11	2A	4.08			2		
601	76+61 , PR_A	X	33.2	15	3	Drive Culvert	45.0		1.65	725.05	724.95	728.20	75		7.0	1			16.0	2	25.11	2A	4.08			2		
602	77+31 , PR_A	X	31.0	15	3	Drive Culvert	60.0		1.60	724.90	724.75	728.00	75		7.0	1			20.9	2	25.11	2A	4.08			2		
603	77+31 , PR_A	X	33.6	15	3	Drive Culvert	67.0		1.50	725.00	724.85	728.00	75		7.0	1			22.4	2	25.11	2A	4.08			2		
900	256+90 , A	X	22.5	12	3	Existing Drive Culvert	21.0		-0.27	726.67	726.45	727.63	75												·			Protect Existing Structure
901	257+93 , A	X	22.5	12	3	Existing Drive Culvert	29.0		-0.44	726.99	0.00	727.78	75															Protect Existing Structure
902	269+50 , A	X	0.0	12	1	Existing Mainline Culvert	44.0		2.30	724.39	724.24	727.92	75															Remove Existing Structure
903	270+47 , A	X	0.0	18	1	Existing Mainline Culvert	47.0		0.94	725.33	725.33	728.04	75															Remove Existing Structure
904	276+52 , A	X	20.5	8	3	Existing Drive Culvert	24.0		1.13	726.52	726.06	728.34	75															Remove Existing Structure
905	277+21 , A	X	20.7	10	3	Existing Drive Culvert	24.0		#N/A	725.82	725.35	727.42	75															Remove Existing Structure
906	277+19 , A	X	22.8	15	3	Existing Drive Culvert	31.0		0.28	725.66	725.23	727.44	75															Remove Existing Structure
910	275+86 , A	X	40.3	4	3	Existing Pipe ngs are from the Middle of the Face of	0.0		#N/A	0.00	727.90	0.00	75															Contracted to remove 23.5 ft of existing pipe and daylight into proposed ditch

						PIPE MATE	RIAL TABLE			
	STRUCTURE NUMBE	R	100	200	300	500	600	601	602	603
	PIPE TYPE / SHAPE (CIR or	r DEF)	CIR	CIR	CIR	CIR	CIR	CIR	CIR	CIR
INT. DES.	SMOOTH PIPE SIZE	,	24	24	24	15	15	15	15	15
	CORRUGATED PIPE SIZ	Έ	24	24	24	15	15	15	15	15
	SEMI-SMOOTH PIPE SIZ	ZE	24	24	24	15	15	15	15	15
ن	DCD/DCLIED (C) CLASS		II	II	II	II	II	II	II	II
CONC.	RCP/RCHEP (S) D 0.01 RATING		1000	1000	1000	1000	1000	1000	1000	1000
B	NON-REINFORCED CONCRETE PIPE, CLAS	SS 3 (S)			OK					
	CORRUGATED PE PIPE, TYPE S (S)*	-								
PIPE	PROFILE WALL (RIBBED) PE PIPE (S)*									
<u>[</u>	PROFILE WALL (CLOSED) PE PIPE (S)*									
PLASTIC	SMOOTH WALL PE PIPE (S)* / MAXIMUM	1 DR								
\ST	CORRUGATED PP PIPE (S)									
_ <u>_</u>	PROFILE WALL PVC PIPE (S)									
	SMOOTH WALL PVC PIPE (S)*									
CLAY	VITRIFIED CLAY PIPE, EXTRA STRENGT				OK					
	FULLY BIT. PAVED & LINED (S)	CORR.PROFILE								
М̈́	TOLLI DIT. PAVED & LINED (3)	THICKNESS								
PIF	ZINC COATED (C)	CORR. PROFILE								
	ZINC COATED (C)	THICKNESS								
	ZINC COATED W/ BPI (C)	CORR. PROFILE	2 2/3" x 1/2"	2 2/3" x 1/2"	2 2/3" x 1/2"		2 2/3" x 1/2"	2 2/3" x 1/2"	<u> </u>	
- S.	ZINC COATED W/ BIT (C)	THICKNESS	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"
	ALUM. COATED TYPE 2 (C)	CORR. PROFILE	2 2/3" x 1/2"	2 2/3" x 1/2"		2 2/3" x 1/2"	2 2/3" x 1/2"	2 2/3" x 1/2"		
CORRUGATED STEEL PIPE / PIPE-ARCH	ALONI COMED THE Z (C)	THICKNESS	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"
	POLYMER PRECOATED GALVANIZED (C)	CORR. PROFILE	2 2/3" x 1/2"	2 2/3" x 1/2"			2 2/3" x 1/2"	2 2/3" x 1/2"		
<u>8</u>		THICKNESS	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"	0.1090"
8	POLYMER PRECOATED GALVANIZED	CORR. PROFILE								
	CORRUGATED STEEL PIPE TYPE 1A (S)	THICKNESS	0.0/0" //0"	0.0/0" //0"	0.0 (0)	0.0/0!! //0!!	0.0 (0!) 4 (0!)	2 2 (2)	0.0/0" //0"	0.0 (0!)
· 王	CORRUGATED ALUM, ALLOY (C)	CORR. PROFILE	2 2/3" x 1/2"	2 2/3" x 1/2"	2 2/3" x 1/2"		2 2/3" x 1/2"			
R 등 등 R	CORRUGATED ALUM. ALLOY (C) CORRUGATED ALUM. ALLOY W/ BPI (C)	THICKNESS	0.060"	0.060"	0.060"	0.060"	0.060"	0.060"	0.060"	0.060"
12 A E 7	CORRUGATED ALUM, ALLOY W/ BPI (C)	CORR. PROFILE								
		THICKNESS								
	ZINC COATED (SS)	RIB PROFILE								
STEEL	, ,	THICKNESS			2/4" 2/4" 7.4/2					
S II	ZINC COATED W/ BPI (SS)	RIB PROFILE			3/4" x 3/4" x 7 1/2"					
. RIB PIPE	. ,	THICKNESS			0.1090"	"				
	ALUM. COATED TYPE 2 (SS)	RIB PROFILE	1		3/4" x 3/4" x 7 1/2'				1	4000
SPIRAL		THICKNESS RIB PROFILE			0.1090" 3/4" x 3/4" x 7 1/2'	<u> </u>				
₽	POLYMER PRECOATED GALVANIZED (SS)	THICKNESS			0.1090"					
		CORR. PROFILE	+		0.1090		······		ļ	
E E	STR. PLATE ALUMINUM ALLOY (C)	THICKNESS								
75 18	STR. PLATE ALUMINUM ALLOY W/ CFP	CORR. PROFILE								
STRUCTURAL PLATE PIPE / PIPE-ARCH		THICKNESS					- annua		1	
JR.	(C)	CORR. PROFILE								
J	STR. PLATE STEEL (C)	THICKNESS **								
ĭ N H		CORR. PROFILE								
TF.	STR. PLATE STEEL W/ CFP (C)	THICKNESS **							1	
0)		LITTCKINESS		İ				<u> </u>	<u> </u>	

PIPE MATERIAL RCP Reinforced Concrete Pipe RCHEP Reinforced Concrete Horizontal Elliptical Pipe Polyethylene DR PVC PP CORR Dimension Ratio Polyvinyl Chloride Polypropylene Corrugation ALUM Aluminum Structural (LS) Lock Seam Pipe Required PIPE PROTECTION BPI CFP BIT Bituminous Paved Invert Concrete Field Paving **Bituminous** <u>SHAPE</u> CIR DEF Circular Pipe Deformed Pipe INTERIOR DESIGNATION
(S)
(C)
(SS) Smooth Pipe Material Corrugated Pipe Material Semi-Smooth Pipe Material PIPE SIZE

Circular pipe is shown as diameter in inches Deformed pipe is shown as area in square feet

> * Refer to Standard Drawings 715-PHCL-20 through -22 for nominal diameter appropriate for pay item diameter.

** Tabulated thickness refers to top and side plates. For pipes and pipe-arches with a thickness less than .280 in., bottom plates shall be of next greater available thickness.





		TAIDTANIA	HORIZONTAL SCALE	FILE
ECOMMENDED OR APPROVAL		INDIANA	N/A	
		DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION
	DESIGN ENGINEER DATE		N/A	1700022
EGICNED DED	DRAWAL DED	US 231 - CLINE AVE INTERSECTION IMPROVEMENT	SURVEY BOOK	SHEETS
ESIGNED: PFR	DRAWN: PFR			30 of 46
UECKED. CLW	CHECKED. LDD	STR DATA TABLE AND PIPE MATERIAL TABLE	CONTRACT	PROJECT
HECKED: <u>CLW</u>	CHECKED: LRD		R-42251	1700022

APPENDIX C

Early Coordination



July 10, 2020

Sample Early Coordination Letter

Re: Des. No. 1700022

US 231 and Cline Ave. Intersection Improvement, Lake County, Indiana

To Whom It May Concern:

The Indiana Department of Transportation (INDOT) and Federal Highway Administration (FHWA) intends to proceed with a project involving the aforementioned intersection in Lake County. 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.

The project is located at the intersection of US 231 and Cline Avenue near the Town of St. John in northeastern Lake County, 2.0 miles east of US 41. This section of US 231 is classified as an Other Principal Arterial, and Cline Ave. is a Minor Arterial. US 231 provides access to Crown Point, St. John, Cedar Lake, and the surrounding areas with a posted speed limit of 50 mph. The speed limit on Cline Ave. is 40 mph and 30 mph south of the intersection. The existing intersection is a four-way signalized intersection; each leg has a single approach lane with varying shoulder widths near the intersection that are insufficient for use as a passing blister or right-turn lane. The lack of turn lanes leads to delays, left-turn crashes, and rear-end crashes.

The current proposed project would replace the existing signal with a two-lane roundabout centered slightly west of the existing intersection to avoid a critical utility junction occurring on a pole immediately northeast of the intersection. Both permanent and temporary right-of-way will need to be acquired to accommodate the proposed improvement new permanent right-of-way could be as much as 6 acres depending on the design of the corresponding drainage improvements. Additional temporary right-of-way will be necessary for certain grading activities and driveway reconstruction. All right-of-way will be acquired from within the "Environmental Review Area" Illustrated on the attached Exhibit C. The method of traffic maintenance has yet to be finalized but is expected to include a temporary closure of the intersection, detouring both US 231 and Cline Ave. Construction could begin as early as Spring 2022.

Land use in the vicinity of the project area is primarily agricultural fields, with a private residence/farm located on the northeast quadrant. A Red Flag Investigation was performed by Troyer Group and located no significant items of concern. A Regulated Waters Delineation was completed in May 2020, and five roadside ditches and one wetland were found. The roadside ditches are likely non-jurisdictional; however, the wetland is likely under the jurisdiction of the US Army Corps of Engineers, Chicago District. Impacts are likely to occur to this wetland. Troyer Group will monitor the project scope relative to these features to ensure any impacts are properly permitted.

See Appendix B for attachments

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 Troyer Group is working with sub consultants to investigate the areas of additional right-of-way for archaeological and historic resources for Section 106 compliance. The results of this investigation will be forwarded to the State Preservation Office (SHPO) for review and concurrence.

Should we not receive your response within thirty (30) calendar days 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 C.J . Cunningham at The Troyer Group by emailing cjc@troyergroup.com or calling 574-259-9976 ex. 5006, or INDOT project manager Michael Grylewicz at MGrylewicz@indot.IN.gov. Thank you in advance for your input.

Sincerely,

C.J. Cunningham

Manager - Environmental Services

The Troyer Group

Attachments: Exhibit 1 - Project Location Map

Exhibit 2 – USGS Map

Exhibit 3a/3b - Project Area Aerial with Photo Orientation

Project Area Photos

cc: Indiana Geological Survey, Environmental Geology Section

National Park Service, Midwest Regional Office

Federal Highway Administration

Indiana Department of Natural Resources, Division of Fish and Wildlife

US Department of Housing & Urban Development, Chicago Regional Office

Indiana Department of Transportation, Public Involvement Office

U.S. Fish and Wildlife Service, Northern Indiana Sub-Office

Department of the Army, Chicago District, Corps of Engineers

Northwestern Indiana Regional Planning Commission

INDOT, LaPorte District Office, Environmental Section Manager

US Department of Agriculture, National Resources Conservation Service

Indiana State Senator - District 6

Lake County Highway Superintendent

Lake County Surveyor

Lake County Board of Commissioners

Town of St. John Council, Ward 2

Town of St. John, Town Manager

Town of St. John, MS4 Coordinator





INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N642 Indianapolis, Indiana 46204 **Eric Holcomb, Governor Joe McGuinness, Commissioner**

July 10, 2020

TO: Craig Phillips, MS4 Coordinator

Town of St. John 10955 W. 93rd Avenue St. John, IN 46373

FROM: C.J. Cunningham

Troyer Group (on behalf of INDOT LaPorte District)

550 Union Street Mishawaka, IN 46544

RE: Early Notification

INDOT DES Number: 1700022 Location: US 231 at Cline Ave.

Description: Intersection Improvement

The Indiana Department of Transportation (INDOT) and Federal Highway Administration (FHWA) intend to proceed with the above project. You are being notified because this project lies within an Urbanized Area Boundary (UAB). In accordance with 327 IAC 15-13 (Rule 13 - Municipal Separate Storm Sewer Systems), INDOT has developed a Storm Water Quality Management Plan (SWQMP).

As part of its implementation, projects falling within the UAB will be required to consider appropriate post construction storm water quality best management practices (BMPs). These BMPs should take into consideration the available space, pollutants of concern and receiving waters.

This letter is for notification purposes only, and no action is required by you; however, if you would like to provide your input on water quality concerns, please provide this information within thirty (30) calendar days from the date of this letter to the undersigned. Should we not receive your response within the specified timeframe, it will be assumed that your agency does not have additional concerns about water quality issues resulting from the proposed project. Should you find that an extension to the response time is necessary, a reasonable amount of time may be granted upon request. If you have any questions regarding this matter, please feel free to contact C.J. Cunningham of the Troyer Group, at (574) 259-9976 or cjc@troyergroup.com. Thank you in advance for your attention to this matter.

Sincerely,

C.J. Cunningham, Manager – Environmental Services Troyer Group





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

July 24, 2020

Mr. C.J. Cunningham Troyer Group 550 Union Street Mishawaka, Indiana 46544

Project No.: Des. 1700022

Project: Intersection Improvements US 231 at Cline Avenue

Location: Lake County

Dear Mr. Cunningham:

This responds to your letter dated July 10, 2020, 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 proposed project would replace the existing 4-way signalized intersection with a 2-lane roundabout centered west of the current intersection. An estimated 6 acres of new permanent right-of-way would be required. Land use within the proposed project area is row-crop agriculture, with a farmstead within 300 feet of the intersection in the northeast quadrant and an emergent wetland within 300 feet of the intersection in the southwest quadrant. Because of the shift of the roundabout toward the west, the wetland is likely to be impacted. Otherwise, we expect minor impacts to significant natural resources.

ENDANGERED SPECIES

The proposed project is within the range of the Federally endangered Indiana bat (<u>Myotis sodalis</u>), piping plover (<u>Charadrius melodus</u>), Karner blue butterfly (<u>Lycaeides melissa samuelis</u>), and rusty patched bumblebee (Bombus affinis), and the threatened northern long-eared bat

(<u>Myotis septentrionalis</u>), Rufa red knot (<u>Calidris canutus rufa</u>), Mead's milkweed (<u>Asclepias meadii</u>) and Pitcher's thistle (<u>Cirsium pitcheri</u>). Possible impacts on the 2 bat species will be evaluated utilizing the Range-wide Programmatic Section 7 Consultation process.

There is no habitat in the project area for the piping plover, Rufa red knot, Karner blue butterfly, and Pitcher's thistle. The project area is within a Primary Dispersal Zone of the rusty patched bumblebee; however, the bumblebee requires 3 seasons of flowers to provide nectar and pollen for the colony, a resource that is not available in the active cropland of the project site. The project area is also close to a site supporting the Mead's milkweed; however, the milkweed is not present at the construction area. Therefore, we agree that the proposed project is not likely to adversely affect these endangered and threatened species.

This precludes the need for further consultation on this project for the piping plover, Karner blue butterfly, rusty patched bumblebee, Rufa red knot, Mead's milkweed, and Pitcher's thistle as required under Section 7 of the Endangered Species Act of 1973, as amended. 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.

We appreciate the opportunity to comment on this proposed project. If project plans change, please recoordinate with our office as soon as possible. For further discussion, please contact Elizabeth McCloskey at (219) 983-9753 or elizabeth_mccloskey@fws.gov.

Sincerely yours,

Is/ Elizabeth S. McCloskey

for Scott E. Pruitt Supervisor

Sent via email July 24, 2020; no hard copy to follow.

July 27, 2020

C. J. Cunningham The Troyer Group 550 Union Street Mishawaka, Indiana 46544

Dear Mr. Cunningham:

The proposed project to make intersection improvements along US 231 and Cline Avenue in Lake County, Indiana, (Des No 1700022) as referred to in your letter received July 10, 2020, will cause a conversion of prime farmland.

The attached packet of information is for your use competing Parts VI and VII of the AD-1006. 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,

RICK NEILSON State Soil Scientist

Enclosures

Site A: No-build Alternative	Site B: Maximum R/	vv take	associated	<u>to propo</u>	osea imp	rovement		
F	U.S. Departmen ARMLAND CONVERS			TING				
PART I (To be completed by Federal Agency)			Date Of Land Evaluation Request 7/10/2020					
Name of Project US 231 at Cline Ave. Int. Improvement			Federal Agency Involved FWHA					
			County and State Lake, Indiana					
Proposed Land Use Transportation (Roundabout/drainage) PART II (To be completed by NRCS)			Date Request Received By NRCS 7/10/2020 Person Completing Form: JRA					
Does the site contain Prime, Unique, Statewide or Local Important Farmland?								
(If no, the FPPA does not apply - do not cor	es not apply - do not complete additional parts of this form)			J		293 ac		
Major Crop(s)	Farmable Land In Govt.							
Corn	Acres: 266576% 82							
Name of Land Evaluation System Used LESA	Name of State or Local S	Date Land Evaluation Returned by NRCS 7/27/2020						
PART III (To be completed by Federal Age	ncv)	Alternative Site Rating						
, , ,	, , , , , , , , , , , , , , , , , , , ,			Site A	Site B	Site C	Site D	
A. Total Acres To Be Converted Directly				0.0	6.0			
B. Total Acres To Be Converted Indirectly C. Total Acres In Site				0.0	0.0			
				0.0	6.0			
PART IV (To be completed by NRCS) Land								
A. Total Acres Prime And Unique Farmland					5.76			
B. Total Acres Statewide Important or Local Important Farmland					0.00			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted					0.002			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value					32			
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)					87			
PART VI (To be completed by Federal Agency) Site Assessment Criteria (Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)			Maximum Points	Site A	Site B	Site C	Site D	
1. Area In Non-urban Use			(15)		11			
2. Perimeter In Non-urban Use			(10)		10			
3. Percent Of Site Being Farmed			(20)		8			
Protection Provided By State and Local Government			(20)		0			
Distance From Urban Built-up Area			(15)		5			
6. Distance To Urban Support Services			(15)		10			
7. Size Of Present Farm Unit Compared To	Average		(10)		1			
8. Creation Of Non-farmable Farmland			(10)		0			
9. Availability Of Farm Support Services			(5)		3			
10. On-Farm Investments			(20)		15			
11. Effects Of Conversion On Farm Support Services			(10)		0			
12. Compatibility With Existing Agricultural Use			(10)		0			
TOTAL SITE ASSESSMENT POINTS			160	0	63	0	0	
PART VII (To be completed by Federal Agency)								
Relative Value Of Farmland (From Part V)			100	0	87	0	0	
Total Site Assessment (From Part VI above or local site assessment)			160	0	63	0	0	
TOTAL POINTS (Total of above 2 lines)			260	0	150	0	0	
Site Selected: Site B	Date Of Selection 6/25/202	Of Selection 6/25/2021		Was A Local Site Assessment Used? YES NO				
Reason For Selection:								
Site A represents the no-build is the preferred alternative.	alternative, which wou	uld not	meet the p	roject's p	urpose a	nd need.	Site B	
Name of Federal agency representative completing this form: Date:								

(See Instructions on reverse side)

Form AD-1006 (03-02)



Organization and Project Information

Project ID:

Des. ID: 1700022

Project Title: US 231 and Cline Ave. Intersection Improvement

Name of Organization: The Troyer Group Requested by: CJ Cunningham

Environmental Assessment Report

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

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

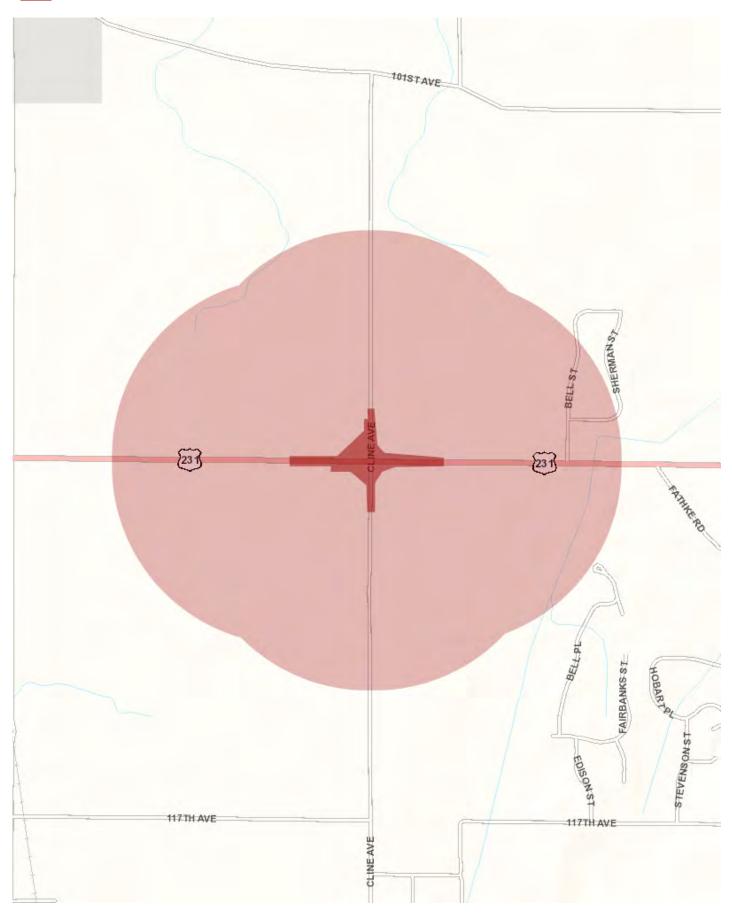
Address: 420 N. Walnut St., Bloomington, IN 47404

Email: IGSEnvir@indiana.edu

Phone: 812 855-7428 Date: July 28, 2020

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







Metadata:

- https://maps.indiana.edu/metadata/Geology/Seismic Earthquake Liquefaction Potential.html
- https://maps.indiana.edu/metadata/Geology/Industrial Minerals Sand Gravel Resources.html
- https://maps.indiana.edu/metadata/Hydrology/Floodplains_FIRM.html
- https://maps.indiana.edu/metadata/Geology/Bedrock Geology.html



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

INDOT LaPorte District Michael Grylewicz 315 E. Boyd Boulevard LaPorte, IN 46350 Date July 28, 2020 The Troyer Group CJ Cunningham 550 Union St. Mishawaka , IN 46544

To Engineers and Consultants Proposing Roadway Construction Projects:

RE: Des. No. 1700022; US 231 and Cline Ave. Intersection Improvement The project is located at the intersection of US 231 and Cline Avenue near the Town of St. John in northeastern Lake County, 2.0 miles east of US 41. The existing intersection is a four-way signalized intersection. The lack of turn lanes leads to delays, left-turn crashes, and rear-end crashes. The current proposed project would replace the existing signal with a two-lane roundabout centered slightly west of the existing intersection to avoid a critical utility junction occurring on a pole immediately northeast of the intersection.

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 comidors 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.

- 2. 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 large-scale alterations to water bodies such as the creation of a dam or a water diversion, you should 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)).

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.

- 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.
- 9. 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:

- 1. 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).

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).
- 5. 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.
- 7. 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:

- 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.
- 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).
- 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.
- 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).
- 6. 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

Des. No. 1700022; US 231 and Cline Ave. Intersection Improvement The project is located at the intersection of US 231 and Cline Avenue near the Town of St. John in northeastern Lake County, 2.0 miles east of US 41. The existing intersection is a four-way signalized intersection. The lack of turn lanes leads to delays, left-turn crashes, and rear-end crashes. The current proposed project would replace the existing signal with a two-lane roundabout centered slightly west of the existing intersection to avoid a critical utility junction occurring on a pole immediately northeast of the intersection.

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: _	7/30/2020		
_	ure of the INDOT t Engineer or Other Responsible Agent	Michael Grylew	icz
Date:	7/30/2020		Michael Grylewicz
•	ure of the re Consultant	Of. alm	C.I.Cuppingham
			CJ Cunningham

THIS IS NOT A PERMIT

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

Early Coordination/Environmental Assessment

DNR #: ER-22834 Request Received: July 10, 2020

Requestor: The Troyer Group Inc.

CJ Cunningham 550 Union Street

Mishawaka, IN 46544-2340

Project: US 231 and Cline Avenue intersection roundabout construction, and new detention

basin, 2.0 miles east of US 41; Des #1700022

County/Site info: Lake

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.

*NOTE: This project is within the Lake Michigan Coastal Program's boundary; therefore, it may be subject to Federal Consistency (FC) review. Please go to http://www.in.gov/dnr/lakemich/files/20070214-IR-312070085NRA.xml.pdf (Section III, pages 8-16) to see the federal activities that require a project to go through the FC

process which is outlined at http://www.in.gov/dnr/lakemich/6041.htm.

Regulatory Assessment: Formal approval by the Department of Natural Resources under the regulatory

programs administered by the Division of Water is not required for this project.

Natural Heritage 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:

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) and legumes as soon as possible upon completion; low endophyte tall fescue may be used in the ditch bottom and side slopes only.
- 2. Appropriately designed measures for controlling erosion and sediment must be implemented to prevent sediment from entering the stream or leaving the construction site; maintain these measures until construction is complete and all disturbed areas are stabilized.
- 3. Seed and protect all disturbed streambanks and slopes not protected by other methods that are 3:1 or steeper with erosion control blankets that are heavy-duty, biodegradable, and net free or that use loose-woven / Leno-woven netting to minimize the entrapment and snaring of small-bodied wildlife such as snakes and turtles (follow manufacturer's recommendations for selection and installation); seed and apply mulch on all other disturbed areas.
- 4. Do not excavate or place fill in any riparian wetland.

THIS IS NOT A PERMIT

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

Early Coordination/Environmental Assessment

Contact Staff:

Christie L. Stanifer, Environ. Coordinator, Fish & Wildlife Our agency appreciates this opportunity to be of service. Please contact the above staff member at (317) 232-4080 if we can be of further assistance.

Christie L. Stanifer Date: August 7, 2020

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



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



In Reply Refer To: July 29, 2020

Consultation Code: 03E12000-2020-SLI-2328

Event Code: 03E12000-2020-E-09221

Project Name: Des. No. 1700022 US 231 at Cline Ave. Intersection Improvement Roundabout

Subject: 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 - http://www.fws.gov/midwest/endangered/section7/s7process/index.html. 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 http://www.fws.gov/midwest/midwestbird/EaglePermits/index.html 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-2328

Event Code: 03E12000-2020-E-09221

Project Name: Des. No. 1700022 US 231 at Cline Ave. Intersection Improvement

Roundabout

Project Type: TRANSPORTATION

Project Description: The project is located on US 231 at Cline Avenue, 2.0 mi east of U.S. 41,

in Lake County, Hanover and Center Township, Sections 2, 3, 10, 11; T-34-N, R-9-W, Saint John Quadrangle. US 231 is an east - west, two-lane roadway and is classified as Principal Arterial, Cline Avenue is a north-south, two-lane, roadway and is classified as minor Arterial. The

project length is 0.38 mile.

The scope of the project is to construct a two-lane roundabout, including a new storm sewer that will collect drainage runoff to be emptied into a drainage basin in the intersection's northwest or southwest quadrant. Excavation work, up to a depth of 6-10 feet, will be necessary to complete the project.

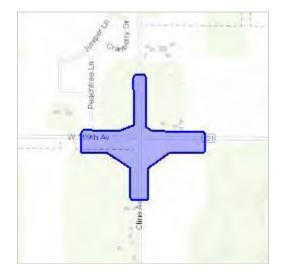
This project is expected to require approximately 3.0 acres of additional right-of-way and 0.10 acres of temporary right-of-way. The project area is within 1000 feet of suitable summer bat habitat. A wetland is located in the southwest corner of the project area. Permanent lighting will be included with this project, and temporary lighting may be necessary and shall be directed down and away from potential bat habitat if used. No structure work is associated with this project. No tree trimming or clearing will be associated with the project.

The project's bid letting is scheduled for January 12, 2022, with construction expected to begin Spring 2022. Maintenance of traffic will consist of detouring US 231, requiring an additional 9.4 travel miles, totaling 16.9 total miles, with an anticipated 75 day closure.

A review of the USFWS database that was performed by INDOT on May 27, 2020 did not indicate the presence of endangered bat species within 0.5 mile of the project area. An inspection of 8 maintenance pipe locations within the project area was performed by The Troyer Group on May 1, 2020. No evidence of bat or bird presence was discovered.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/41.42091615481484N87.43096153971267W



Counties: Lake, IN

Endangered Species Act Species

There is a total of 3 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 Myotis sodalis

Endangered

There is **final** critical habitat for this species. Your location is outside the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/5949

Species survey guidelines:

https://ecos.fws.gov/ipac/guideline/survey/population/1/office/31440.pdf

Northern Long-eared Bat *Myotis septentrionalis*

Threatened

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

Flowering Plants

NAME STATUS

Mead's Milkweed *Asclepias meadii*

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/8204

Critical habitats

07/29/2020

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



In Reply Refer To: August 07, 2020

Consultation Code: 03E12000-2020-I-2328 Event Code: 03E12000-2020-E-09494

Project Name: Des. No. 1700022 US 231 at Cline Ave. Intersection Improvement Roundabout

Subject: Concurrence verification letter for the 'Des. No. 1700022 US 231 at Cline Ave.

Intersection Improvement Roundabout' project 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. No. 1700022 US 231 at Cline Ave. Intersection Improvement Roundabout** (Proposed Action) may rely on the concurrence provided in the 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, but is <u>not likely to adversely affect</u> (NLAA) the endangered Indiana bat (*Myotis sodalis*) and/or the threatened Northern long-eared bat (*Myotis septentrionalis*).

The Service has 14 calendar days to notify the lead Federal action agency or designated non-federal representative if we determine that the Proposed Action does not meet the criteria for a NLAA determination under the PBO. If we do <u>not</u> notify the lead Federal action agency or designated non-federal representative within that timeframe, you may proceed with the Proposed Action under the terms of the NLAA concurrence provided in the PBO. This verification period allows Service Field Offices to apply local knowledge to implementation of the PBO, as we may identify a small subset of actions having impacts that were unanticipated. In such instances, Service Field Offices may request additional information that is necessary to verify inclusion of the proposed action under the PBO.

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 is modified, or new information reveals that it may affect the Indiana bat and/or Northern long-eared bat in a manner or to an extent not considered in the PBO, further review to conclude the requirements of ESA Section 7(a)(2) may be required. If the Proposed Action may affect any other federally-listed or proposed species, and/or any 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 contact this Service Office.

The following species may occur in your project area and **are not** covered by this determination:

Mead's Milkweed, Asclepias meadii (Threatened)

Project Description

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

Name

Des. No. 1700022 US 231 at Cline Ave. Intersection Improvement Roundabout

Description

The project is located on US 231 at Cline Avenue, 2.0 mi east of U.S. 41, in Lake County, Hanover and Center Township, Sections 2, 3, 10, 11; T-34-N, R-9-W, Saint John Quadrangle. US 231 is an east - west, two-lane roadway and is classified as Principal Arterial, Cline Avenue is a north-south, two-lane, roadway and is classified as minor Arterial. The project length is 0.38 mile.

The scope of the project is to construct a two-lane roundabout, including a new storm sewer that will collect drainage runoff to be emptied into a drainage basin in the intersection's northwest or southwest quadrant. Excavation work, up to a depth of 6-10 feet, will be necessary to complete the project.

This project is expected to require approximately 3.0 acres of additional right-of-way and 0.10 acres of temporary right-of-way. The project area is within 1000 feet of suitable summer bat habitat. A wetland is located in the southwest corner of the project area. Permanent lighting will be included with this project, and temporary lighting may be necessary and shall be directed down and away from potential bat habitat if used. No structure work is associated with this project. No tree trimming or clearing will be associated with the project.

The project's bid letting is scheduled for January 12, 2022, with construction expected to begin Spring 2022.

Maintenance of traffic will consist of detouring US 231, requiring an additional 9.4 travel miles, totaling 16.9 total miles, with an anticipated 75 day closure.

A review of the USFWS database that was performed by INDOT on May 27, 2020 did not indicate the presence of endangered bat species within 0.5 mile of the project area. An inspection of 8 maintenance pipe locations within the project area was performed by The Troyer Group on May 1, 2020. No evidence of bat or bird presence was discovered.

Determination Key Result

Based on your answers provided, this project(s) may affect, but is not 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 concurrence 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 Northern long-eared bat species profile

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 non-construction 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 summer survey guidance 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 $\frac{1}{2}$ summer survey $\frac{1}{2}$ guidance for our current definitions of suitable habitat. $\frac{1}{2}$
- 10. 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

- 11. 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.

No

12. Does the project include wetland or stream protection activities associated with compensatory wetland mitigation?

No

13. Does the project include slash pile burning?

No

- 14. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)?

 No
- 15. 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

- 16. Will the project involve the use of **temporary** lighting *during* the active season? *Yes*
- 17. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **temporary** lighting will be used?

Yes

18. Will the project install new or replace existing **permanent** lighting? *Yes*

19. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **permanent** lighting will be installed or replaced?

Yes

20. 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

21. 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

22. Will the project raise the road profile **above the tree canopy**?

No

23. 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

24. 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

25. Lighting AMM 1

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

Yes

26. Lighting AMM 2

08/07/2020

Does the lead agency use the BUG (Backlight, Uplight, and Glare) system developed by the Illuminating Engineering Society^{[1][2]} to rate the amount of light emitted in unwanted directions?

- [1] Refer to Fundamentals of Lighting BUG Ratings
- [2] Refer to The BUG System—A New Way To Control Stray Light

Yes

27. Lighting AMM 2

Will the **permanent** lighting be designed to be as close to 0 for all three BUG ratings as possible, with a priority of "uplight" of 0 and "backlight" as low as practicable?

Yes

Project Questionnaire

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

No

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

Yes

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.

LIGHTING AMM 1

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

LIGHTING AMM 2

When installing new or replacing existing permanent lights, use downward-facing, full cut-off lens lights (with same intensity or less for replacement lighting); or for those transportation agencies using the BUG system developed by the Illuminating Engineering Society, be as close to 0 for all three ratings with a priority of "uplight" of 0 and "backlight" as low as practicable.

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 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects</u>. 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.