nty	Ste	uben	Route	SR 827		Des. No.	160110	<u></u>
(CA'	ΓEGORICAL E	XCLUSION /	na Environment ENVIRONI PROJECT INFO	MENTAL AS	SSESSN	MENT	FORM
Ro	oad N	No./County:	State Road	(SR) 827 / Ster	ıben County			
De	esign	ation Number:	1601102					
Pr	rojec	t Description/Term			SR 827 beginning 0.93 mile to the			
		mpleting this form, I conc pprove if Level 4 CE):		qualifies for the fo	llowing type of Cate	gorical Excl	lusion (FH	WA must
y	X	Categorical Exclusion Level 2 - table 1, CE						
		Categorical Exclusion Level 3 - table 1, CE						
		Categorical Exclusion Level 4 - table 1, CE					rical Excl	usion Manual
Not	te: For	Environmental Asse is necessary to determ	nine the effects on the	ne environment.	Required Signatori	ies: ES, FH	IWA	
loca		is necessary to determ r documents prepared by or to release for public involvement	nine the effects on the	ne environment.	Required Signatori	ies: ES, FH	IWA	
loca	ated to	is necessary to determ	for Environmental Service ent or sign for approval.	es Division, it is not	Required Signatori necessary for the ESM	ies: ES, FH	IWA	
Ap	pprov	is necessary to determ	The price of the for Environmental Service of the Environmental Service of	es Division, it is not	Required Signatorinecessary for the ESM	ies: ES, FH	IWA	
Ap	pprov	is necessary to determ r documents prepared by or a release for public involvement ral ESM Signature	Date FHWA Signature	es Division, it is not	Required Signatorinecessary for the ESM	ies: ES, FH	IWA	
Ap Re	pprov	is necessary to determ redocuments prepared by or a release for public involvement ral ESM Signature	The price of the for Environmental Service of the Environmental Service of	es Division, it is not	Required Signatori necessary for the ESM Signature Date	ies: ES, FH	IWA	
App Re KM ES	pprovelease N SM In	is necessary to determ redocuments prepared by or a release for public involvement ral ESM Signature	THWA Signature 1/25/2021 Date 1/25/2021 Date	e environment. Es Division, it is not ES S	Required Signatori necessary for the ESM Signature Date	es: ES, FH	IWA	
Re KM ES	pproveleease MN SM In	itials	THWA Signature 1/25/2021 Date Office of I	ES In	Required Signatori necessary for the ESM Signature Date Date Date	Date	TWA It in which t Date	ne project is
Ree KM ES	pprovelease N SM In ertific ote: Do	is necessary to determ r documents prepared by or a release for public involvement ral ESM Signature e for Public Involvement cation of Public Involvement control approve until after Signature	THWA Signature 1/25/2021 Date Office of I	ES In Public Involvement and all o	Required Signatori necessary for the ESM Signature Date Date Date	Date	Date	ne project is
Ree KM ES Ce Note Rev	pprovelease IN SM In certificate: Do DOT E viewer	is necessary to determ r documents prepared by or a release for public involvement ral ESM Signature e for Public Involvement cation of Public Involvement control approve until after Signature	The effects on the for Environmental Service ent or sign for approval. Date FHWA Signature ent 1/25/2021 Date Office of I Section 106 public involution. Novement Man Movement Man M. Novement M. M. Novement M. M. Novement M. M. M. Novement M.	ES In Public Involvement and all o	Required Signatori necessary for the ESM Signature Date Date Date Date: 12/30/	Date	Date have been	ne project is

		Indiana Depa	artment of Trans	sportation	
County _	Steuben	Route	SR 827	_ Des. No.	1601102
		<u>Part I - PU</u>	BLIC INVOLV	<u>'EMENT</u>	
		me level of public involver			pportunities throughout posed action.
If No	o, then:	nistoric bridge processed	under the Historic Brid		No X
A public hea	pportunity for a Publicating is required for a condition on the ACHP.		sed under the Historic	X Sridges Programmatic	L Agreement between INDO
Discuss wha	t public involvement	activities (legal notices, gs, newspaper articles, e			idents (i.e. notice of ent
Remarks:	Notice of Survey: Notice of Entry letter notifying them about	ers were mailed to potenti the project and that individ of the Notice of Entry letter	ally affected property	owners near the project a	
	was published in the pursuant to 36 CFR	nvolvement requirements of Herald Republican on No 800.2(d), 800.3(e), and 800 of the public notice and the swere received.	vember 03, 2020 offering 0.6(a)(4). The public con	ng the public an opportunion ment period closed 30 da	ys later on December
	American Structurer information as the vi comment. A Public N mailed to local busin posted on the project general information a also solicit feedback by a live question an team during the virtu or electronic commer for the virtual public 1 to G-8. Questions f project website (App planned improvemen house were invited to house, the comment accepted through Decenic Public Hearing:	rmation meeting was held opoint, Inc. online at https://www.strue sirtual public meeting includion in The nesses, adjacent residences, website (https://www.strue about the project, including from the public about the product answer session. The public all meeting and encouraged at form so a member of the information meeting (Appeared in Formation meeting (Appeared in Formation in the public information pendix G, G-6 to G-8). Quest, and the railroad crossing share comments and quest form on the website, and the minimum requirem the minimum requirem the public information pendix G, G-6 to G-8). Question the website, and the minimum requirem the minimum requirem the product of the minimum requirem the minimum requirem the product of the minimum requirem the minimum requirem the product of the minimum requirem the mi	ding the video presental therald Republican on and property owners (eturepointpublic.com/srl the purpose and need oroject. The virtual public was invited to share a to submit specific proper project team could control of the purpose and need of the purpose to submit specific proper project team could control of the purpose the project team could control of the purpose of the purpos	ablic.com/sr827fremont that tion, exhibits, and opporture November 05, 2020 and November	at included the same nity to provide public ovember 12, 2020 and The notice was also eeting was to provide proposed design, and presentation followed stions with the project team via mail, email, f 15 people registered led in Appendix G, Gwas also posted on the instruction, sidewalks, inded the virtual open rm in the virtual open ublic comments were
	(INDOT) Public Invo	olvement Manual which re- lest a public hearing. There- ent for public involvement.	quires the project spons fore, a legal notice will	sor to offer the public an appear in a local publication	opportunity to submit n contingent upon the

County	Steuben		_ Rout	e <u>S</u>	SR 827	_	Des. No	. 16011	02
			ental Grounds ontroversy concerr	ing co	mmunity and/or n	atural resou	urce impacts	Ye	s No X
Remarks:	At this ti	me, there is no	substantial public co	ontrove	rsy concerning impa	acts to the co	ommunity or	to natural re	esources.
<u>Pari</u>	<u>t II - Ge</u>	neral Pro	oject Identii	<u>icat</u>	<u>ion, Descri</u>	ption,	and De	sign In	<u>formation</u>
	f the Project ne of the Fac		INDOT Fort Wayne Wayne Street	Distric	et		_ INDOT Di	strict: Fo	rt Wayne
Funding S	ource (<i>mark</i>	all that apply	: Federal X	Sta	te X Local	Othe	r*		
*If other is	selected, pl	ease identify t	he funding source						
PURPOS	E AND NE	ED:							
Describe the	e transportat on. (Refer to	ion problem to the CE Manu	hat the project will ual, Section IV.B.2	addres Purpo	ss. The solution to ose and Need)	the traffic	problem sho	uld NOT b	e discussed
and transve I-23). Some standards. A standards a enabling ve	rse cracking, e of the curb Additionally, llow. The Inchicles to mak	and deteriorate ramps along t the curves loca diana Northeas e illegal move	by the age-related d d curbs and sidewal he project corridor ted north and south tern Railroad also of ments while trains a ng the project corrid	ks as nalso do of the serosses re prese	oted in the May 9, 2 o not appear to med SR 827 and Swager diagonally over th	2019 Engine et current A Drive interse east and s	eering Assess mericans wit section are tig south approace	ment (Appe h Disability ghter than c thes of this	ndix I, I-8 to Act (ADA) urrent design intersection,
addressing substandard	the deteriora	tion of the extraction of the	ove the roadway al disting pavement, c sting safety concern	urbs, a	and sidewalks, and	inadequate	roadway dra	ainage. In	addition, the
PROJEC	T DESCRII	PTION (PRE	FERRED ALTE	RNAT	IVE):				
County:	Steuben		Mun	cipality	y: Fremont				
Limits of P	roposed Wo	rk: SR 827,	from 850 feet south	of McS	Swain Drive to SR 1	20			
Total Work	c Length:	0.93	_ Mile(s)		Total Work Ar	ea:	7.30 A	cre(s)	
	-	-	/		• •) required?		Yes¹ Date:	No X
	r IJS is requ the IMS/IJS.	ired; a copy o	f the approved CE	ÆA do	ocument must be s	submitted to	the FHWA	with a req	uest for final
oreferred alt	ternative. In	clude a discu	kisting conditions, ssion of logical ten s if these are issu	nini. [
This is pa	nge 3 of 31	Project nam	e: State Roa	d 827 R	Roadway Improvem	ent Project		Date:	January 22, 2021

County	Steuben	Route	SR 827	Des. No.	1601102	

Location:

The project is located along SR 827, beginning 850 feet south of McSwain Drive and extending north 0.93 mile to the intersection of SR 827 and SR 120 in the town of Fremont in Steuben County, Indiana. The area is more specifically located within Fremont Township on the Angola East USGS 7.5 Minute Quadrangle Maps in Sections 21 and 28, Township 38 North, and Range 14 East (Appendix B, B-2). The total project length is approximately 0.93 mile. Various maps and site photographs can be referenced in Appendix B, B-1 to B-4.

Existing Conditions:

SR 827 is classified as a rural major collector from the southern project limits to Swager Drive (CR 550 N) and an urban major collector from Swager Drive to SR 120. SR 827 intersects with multiple local roads within the project limits: McSwain Drive, Swager Drive, Broad Street, Pearl Street, Hardy Street, and Albion Street. SR 120 is located at the northern limits of the project. The intersection of SR 827 is a four-way stop controlled intersection. All other intersections are two-way stop-controlled on the minor approaches (stop signs are located on the side roads and SR 827 is free-flowing). SR 827 crosses Indiana Northeastern Railroad at the intersection of SR 827 and Swager Drive. The posted speed limit is 45 miles per hour (mph) between the southern project limits and the Indiana Northeastern Railroad crossing, 35 mph between the Indiana Northeastern Railroad crossing and Pearl Street, and 30 mph between Pearl Street and SR 120.

SR 827 is a two-lane facility within the project limits. From the southern project limits to Hardy Street, SR 827 consists of two 12-foot wide travel lanes with 2-foot wide paved shoulders. From Hardy Street to Albion Street, SR 827 consists of two 15-foot wide travel lanes with 2-foot wide paved shoulders with curb. From Albion Street to SR 120, SR 827 consists of two 14-foot wide travel lanes with an 8-foot wide parking lane on each side of the roadway (Appendix I, I-10 to I-11). The typical section of Swager Drive consists of two 11-foot wide travel lanes with 2-foot wide shoulders.

Curbs exist along the roadway from Hardy Street to SR 120. No pedestrian facilities exist from the southern project limits to Swager Drive. A 4 to 5-foot wide sidewalk is located along the east side of the roadway beginning just south of the cemetery between Broad Street and Pearl Street and continuing to Hardy Street. From Hardy Street to SR 120, a 5 to 10-foot wide sidewalk is located along both sides of the roadway.

Currently, the railroad crosses diagonally over the east and south approaches of the SR 827 and Swager Drive intersection which enables vehicles to continue from SR 827 southbound to Swager Drive westbound and from Swager eastbound to SR 827 northbound, all illegal movements while trains are present in the intersection. Signals exist on the east, south, and west approach to the intersection. On the east approach, there are two sets of flashing lights on a single pole in the northeast quadrant. On the south approach, there is a set of flashing lights on a single pole in the southwest quadrant and a cantilever mast with flashing lights in the southeast quadrant. On the west approach, there is a cantilever mast with flashing lights in the southwest quadrant. Additionally, substandard curves (tighter than standards allow) are located just north and south of the railroad crossing.

Drainage within the project limits is primarily by sheet-flow. The roadway segment from Hardy Street to Albion Street is curbed along both sides of the roadway without drainage inlets. The roadway segment from Albion Street to SR 120 is curbed with drainage inlets along both sides of the roadway. The remainder of the project limits sheet flows to open ditches and swales. A detention pond (Pond 1) is located north of the intersection of SR 827 and Broad Street. There are two culverts located near Pond 1 (For additional details, see the *Design Criteria For Bridges* section of this CE document below).

Existing right-of-way along the project area varies between 12-feet to 50-feet east and 12-feet to 35-feet west of the centerline of the roadway. Land use within the project vicinity is primarily commercial and residential. Fremont Cemetery (The Old Cemetery/ The Old Fremont Cemetery) is located at the east side of SR 827 between Pearl Street and Broad Street. Ground level photographs of the existing conditions within the project area are included in Appendix B, B-4.

Preferred Alternative (Alternate No. 3):

The proposed project consists of milling and resurfacing the top 4 inches of pavement with a Hot Mix Asphalt (HMA) overlay. Minor structural pavement rehabilitation and sections of full pavement replacement will also occur as needed. For additional details, see the typical roadway sections in the plan sheets (Appendix B, B-7 to B-9).

In addition, the section of SR 827 located just south of Swager Drive to just north of Broad Street will be realigned, shifting the intersection of Swager Drive and SR 827 east. No other intersection improvements are proposed This shift will allow the railroad crossing to be positioned near the center of the intersection, helping discourage vehicles from continuing from SR 827 southbound to Swager Drive westbound and from Swager eastbound to SR 827 northbound (illegal movements). Vehicles on all approaches will be required to stop when a train is present and not allowed to proceed until the train clears the intersection. Signals with gate arms will also be added at the SR 827 approaches (Appendix B, B-19). On the north approach, a cantilever mast with flashing lights and a crossing gate will be in the northwest quadrant. On the east approach, a cantilever mast with flashing lights and a crossing gate will be

This is page 4 of 31	Project name:	State Road 827 Roadway Improvement Project	Date:	January 22, 2021

County	Steuben	Route	SR 827	Des. No.	1601102

in the northeast quadrant. On the south approach, a cantilever mast with flashing lights and crossing gate with flashing lights will be in the southeast quadrant. On the west approach, a cantilever mast with flashing lights will be in the southwest quadrant. Additionally, the curves located immediately north and south of the Swager Drive and SR 827 intersection, which are currently tighter than standards allow, will be straightened and require full-depth pavement replacement.

Sidewalk will be repaired or replaced as needed. Existing sidewalk that meets ADA requirements and is in good condition will be left in place whenever possible. On the east side of SR 827, sidewalk will extend from the industrial drive just south of the cemetery to just north of Albion Street. On the west side of SR 827, sidewalk is proposed from Pearl Street to just north of Albion Street. Curb ramps throughout the project area will be reconstructed as needed to be ADA-compliant.

A new storm sewer with drainage inlets will be installed in curbed segments and drain to the existing detention pond (Pond 1) located north of the intersection of SR 827 and Broad Street. Two culverts, located near Pond 1 would be replaced (For additional details, see the *Design Criteria For Bridges* section of this CE document below). The existing detention pond (Pond 1) will be expanded to handle the increase in runoff. Existing curb will be replaced with curb and gutter. New curb and gutter will also be extended south to Swager Drive.

The acquisition of approximately 5.920 acres of permanent right-of-way is anticipated for the completion of the project. Of the 5.920 acres, 4.127 acres is reacquisition of apparent existing right-of-way. Total right-of-way width throughout the project area will generally vary from 24-feet to 55-feet east and 24-feet to 88-feet west from the centerline of the roadway. Additional right-of-way widths will be acquired at the stormwater detention pond, and near the intersection of SR 827 and Swager Drive. In addition, approximately 0.485 acre of temporary right-of-way will be acquired for grading and driveway reconstruction. For project plans, please see Appendix B, B-5 to B-24.

Maintenance of Traffic (MOT):

It is anticipated that MOT will be a full road closure with detours. The official detour will utilize SR 127 and SR 120. Construction will be phased to minimize disruption to local traffic. Access to all properties within and adjacent to the project limits will be maintained at all times during project construction. The MOT will remain in place for approximately 18 months. Additional details can be found in the *Maintenance of Traffic* section of this CE document and in Appendix B, B-12 to B-15. Pedestrian detour routes will also be provided during construction to maintain pedestrian connectivity within the Town of Fremont.

Logical Termini and Independent Utility:

The logical termini of the proposed project were selected to provide independent utility and fulfill the purpose and need of the project. This alternative has independent utility as it does not create the need for additional work and does not rely on any other project to meet the purpose and need. Therefore, it is a single and complete project. This project has logical termini because it begins at the taper limits of previous roadway widening for McSwain Drive and terminates at SR 120, which is the end of SR 827.

The preferred alternative described above meets the objectives of the purpose and need for the project by addressing the deterioration of the existing pavement, curbs, and sidewalks, ADA non-compliance, roadway drainage issues, the curves north and south of the SR 827 and Swager Drive intersection and the existing safety concerns at the Indiana Northeastern Railroad crossing. The project does this by rehabilitating or replacing the existing pavement, reconstructing curbs and sidewalks, and adding additional storm sewer and curb and gutter and straightening the curves north and south of the SR 827 and Swager Drive intersection and realigning SR 827 at the Indiana Northeastern Railroad crossing.

OTHER ALTERNATIVES CONSIDERED:

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

1. Do-Nothing Alternative (Alternate No. 4):

This alternative would leave the existing roadway, sidewalk, and curbs in their current deteriorating condition (Appendix I, I-18). No changes would be made to the existing roadway alignment, sidewalk, curb, or storm sewer. No improvements to the roadway to meet the project's purpose and need would be implemented. While this alternative eliminates costs, the potential acquisition of right-of-way, and any environmental impacts, it would not address the objectives of the purpose and need. Therefore, this alternative was eliminated from further consideration.

2. Pavement Rehabilitation with ADA Improvements (Alternate No. 1):

This alternative consists of an HMA overlay with minor structural pavement rehabilitation (Appendix I, I-17). Existing curb ramps that are not ADA compliant would be reconstructed within the project limits. No changes would be made to the existing roadway alignment, sidewalk, curb, or storm sewer. While this alternative would reduce or eliminate the acquisition of right-of-way, it would not improve

This is page 5 of 31	Project name:	State Road 827 Roadway Improvement Project	Date:	January 22, 2021

County	Steuben		Route	SR 827		Des. No.	1601102
Indiana No		crossing. Hence, it v					safety concerns at the c, this alternative was
This alternate are not AD curb, gutter sections. Nexisting particle by Drive intersections.	A compliant would r, and sidewalk would o changes would be vement, curbs, sidew	IMA overlay with n be reconstructed wi d be extended south made to the existin talks, and inadequate e existing safety con	thin the proto Swager I groadway e drainage i cerns at the	aral pavement re oject limits. Exis Drive. Storm sev alignment. Whil t would not corre Indiana Northea	habilitation (Appeting curb would be ver and curb inlets this alternative teet the curves nortistern Railroad cro	be replaced with of swould be added would address that and south of the ossing. Hence, it was to be seen as the control of the ossing.	asting curb ramps that curb and gutter. New to the curb and gutter e deterioration of the e SR 827 and Swager would not fully satisfy
It would no It would no It would no It would no	othing Alternative of correct existing of correct existing soft correct the existing of correct existing of correct existing of correct existing of esult in serious imposcribe)	capacity deficiencie cafety hazards; ng roadway geome leteriorated conditi	es; etric deficie ions and m	encies; aintenance pro	blems; or		X X
ROADW	AY CHARACTE	R: SR 827					
Current Al Design Ho	I Classification: DT: our Volume (DHV): Speed (mph):		VPD (202 uck Percer gal Speed	ntage (%)	Year ADT: 7 5 30-55	7,500 VI	PD (2042)
		Existing		Propos	ed		
Number of Type of La Pavement Shoulder Median W Sidewalk Setting: Topograph	anes: : Width: Width: idth: Width:	2	Subu Rollii s section s	27.2-52 2-6 N/A 0-9 urban X ng	I Auxiliary ft. ft. ft. ft. ft. Rural (South of Hilly	,	

County Steuben	Rout	te SR 827	Des. No. <u>1601102</u>
ROADWAY CHARACTE	R: Swager Drive		
Functional Classification:	Local Street	(0000) D: V ADT	- 1 000 VDD (0040)
Current ADT:		(2022)	T: 1,000 VPD (2042)
Design Hour Volume (DHV): Designed Speed (mph):		rcentage (%)5 eed (mph):30	_
Exis	sting	Proposed	
Number of Lanes:	2	2	
Type of Lanes:	Travel	Travel	
Pavement Width:	26 ft.	26 ft.	
Shoulder Width:	2 ft.	2 ft.	
Median Width:	N/A ft.	N/A ft.	
Sidewalk Width:	N/A ft.	N/A ft.	
- ···			
Setting:		uburban Rural	
Topography:	X Level R	Rolling Hilly	
DESIGN CRITERIA FOR E	BRIDGES:		
Structure/NBI Number(s):	Structure No. 316	Sufficiency Rat	ing: N/A (Rating, Source of Information)
	Existing	Proposed	
Bridge Type:	N/A	N/A	
Number of Spans:	N/A	N/A	
Weight Restrictions:	N/A ton	N/A ton	
Height Restrictions:	N/A ft.	N/A ft.	
Curb to Curb Width:	N/A ft.	N/A ft.	
Outside to Outside Width:	N/A ft.	N/A ft.	
Shoulder Width:	N/A ft.	N/A ft.	
Length of Channel Work:		N/A ft.	
Remarks: A 15 inch c 1, north of	corrugated metal pipe (CMP) the intersection of SR 827 at		Il structures. Outh of the stormwater detention pond, Pond MP will be replaced with an 18-inch smooth
8	ed pipe (Structure No. 100) (
8	ed pipe (structure No. 100) (
Will the structure be rehabilit	ated or replaced as part c		Yes No N/A
Will the structure be rehabilit	ated or replaced as part c		X
	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X
Will the structure be rehabilit	ated or replaced as part c		X

State Road 827 Roadway Improvement Project

Date: January 22, 2021

This is page 7 of 31 Project name:

County	Steuben		Route _	SR 827	Des. No.	1601102
Structure/	NBI Number(s):			Sufficiency Rating		e of Information)
	ŀ	Existing	Pro	posed		
Height Re Curb to C Outside to	f Spans: estrictions: strictions: urb Width: Outside Width		ton ft. ft. ft.	N/A		
Shoulder Length of	Channel Work:	N/A	ft.	N/A ft.		
Will the st	intersec riprap w	tion of SR 827 and rill be added to the bilitated or replace	Broad Street will outlet (Appendix E		Yes X	
MAINTEN	ANCE OF TR	AFFIC (MOT) I	DURING CONS	TPHCTION:		
Is a tempor Will the pro Provisio Provisio Provisio Will the pro	ns will be made ns will be made ns will be made posed MOT sul	oposed? use of a detour of for access by local for through-traffiction accommodate ostantially change	cal traffic and so per dependent busing any local special of the environment.		·	X X X X X X X X X X X X X X X X X X X
Remarks:	miles from the Construction v traffic to allow just north of A would be close project would	e intersection of S yould be phased to r circulation within lbion Street to Bro ed at the intersection	minimize disruption the town along S ad Street (Appendition of SR 827 and S ang construction. Co	detour utilizing SR 127 and 7 and the intersection of SR on of traffic with a one-way R 827. During phase 1 of the ix B, B-13). During phase 2 c Swager Drive (Appendix B, E oordination will occur with ac	827 and SR 120 (A travel lane during core project, SR 827 word the project, SR 827 3-14). Access to all p	ppendix B, B-12). Instruction for local and be closed from and Swager Drive roperties along the
	while sidewalk of SR 827 from (Appendix B,	talong the west siden north of Albion S B-15). The MOT The MOT will rem	the of SR 827 is construct to south of Portion will be implementation.	ast side of SR 827 from north structed. During Phase 1B pe earl Street while sidewalk alo ented per all INDOT Desig proximately 18 months. See A	destrians will detour a ng the eastside of SR m Manual and Stan	along the west side 827 is constructed dard Specification
	however, no si	gnificant delays ar		traveling motorists (including all inconveniences will cease t completion.		
This is pag	ne 8 of 31 Pro	oject name:	State Road 827 I	Roadway Improvement Projec	ot Da	ate: January 22, 202

County _	Steuben		Route _	SR 827		Des. No	. 1601102
ESTIMATE	D PROJECT COS	ST AND S	CHEDULE:				
Engineering	: \$ <u>200,000</u> \$ <u>550,000</u>	(2018) (2019)	Right-of-Way:	\$ 136,000	(2021)	Construction:	\$ 5,306,576.00 (2022)
Anticipated S	Start Date of Constru	uction:	Fall 2021			-	
Date project	incorporated into S1	ΓΙΡ <u>Jul</u> y	y 02, 2019				
Is the project	t in an MPO Area?	Yes	No X				
If yes,							
Name of M	IPO N/A						
Location of	Project in TIP N/A	4					
Date of inc	orporation by referer	nce into the	e STIP N/A				

RIGHT OF WAY:

	Amount (acres)					
Land Use Impacts	Permanent	Temporary				
Residential	0.095	0.096				
Commercial	1.497	0.329				
Agricultural	0.000	0.000				
Forest	0.000	0.000				
Wetlands	0.201	0.000				
Other: Cemetery	0.000	0.060				
Other:	0.000	0.000				
Reacquisition:	4.127	0.000				
TOTAL	5.920	0.485				

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

Remarks:

The current existing right-of-way varies between 12-feet to 50-feet east and 12-feet to 35-feet west from the centerline of the roadway. After acquisition of right-of-way, the right-of-way widths will vary from approximately 24-feet to 55-feet east and 24-feet to 88-feet west from the centerline of the roadway. Additional right-of-way widths will be acquired at the stormwater detention pond, Pond 1 and near the intersection of SR 827 and Swager Drive (Appendix B, B-10 to B-11).

The project requires approximately 5.920 acres of permanent right-of-way from residential, commercial, agricultural, wetland, and cemetery properties. Of the 5.920 acres, 4.127 acres is reacquisition of apparent existing right-of-way. The project also requires approximately 0.485 acre of temporary right-of-way from residential, commercial, and cemetery properties. Right-of-way will be acquired along both sides of SR 827 throughout the project area.

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.

This is page 9 of 31	Project name:	State Road 827 Roadway Improvement Project	Date:	January 22, 2021
		Form Version: June 2013		

Attachment 2

County	Steuben	Route	SR 827	Des. No.	1601102	

<u>Part III – Identification and Evaluation of Impacts of the Proposed Action</u>

SECTION A – ECOLOGICAL RESOURCES			
Streams, Rivers, Watercourses & Jurisdictional Ditches Federal Wild and Scenic Rivers State Natural, Scenic or Recreational Rivers Nationwide Rivers Inventory (NRI) listed Outstanding Rivers List for Indiana Navigable Waterways	<u>Y</u>	Impacts Yes No X	

Remarks:

Based on a desktop review, the 2012 aerial map of the project area (Appendix B, B-3), and the water resources map in the Red Flag Investigation (RFI) report (Appendix E, E-10), there are 12 streams located within the 0.5 mile search radius. Based on a site visit by American Structurepoint, Inc. on June 6, 2019, there is one stream present within the project area.

A Waters of the U.S Determination/Wetland Delineation Report was completed for the project on February 11, 2020. Please refer to Appendix F, F-1 to F-72 for the Waters of the U.S Determination/Wetland Delineation Report. One stream, UNT 1 to Marsh Lake was identified within the investigated area. It is anticipated that UNT 1 to Marsh Lake would be considered jurisdictional "waters of the US." The United States Army Corps of Engineers (USACE) makes all final determinations regarding jurisdiction.

The Federal Wild and Scenic Rivers listing, State Natural Scenic and Recreational Rivers listing, and the Outstanding Rivers List for Indiana were researched by American Structurepoint, Inc. on May 18, 2020 to determine the possible presence of protected waterways in the project area. No listed waterways were identified within or adjacent to the project area.

UNT 1 to Marsh Lake is located in the southeast quadrant of the intersection of SR 827 and Swager Drive, beginning approximately 0.7 mile east of SR 827 and 0.02 mile south of Swager Drive. UNT 1 to Marsh Lake is outside of the construction limits of the project. Therefore, no impacts are expected.

Early coordination letters were sent to the U.S. Fish and Wildlife Service (USFWS), the Indiana Department of Natural Resources (IDNR) Division of Fish and Wildlife (DFW), Steuben County Surveyor's Office, Steuben County Drainage Board, and the USACE Detroit District on June 14, 2019 (Appendix C, C-1 to C-3). The USFWS, the Steuben County Surveyor's Office, and Steuben County Drainage Board did not respond to the early coordination letter.

Although the USFWS did not respond to the early coordination letter, this type of project falls under the category of "Programmatic Coordination" per the USFWS Interim Policy for the Review of Highway Transportation Projects in Indiana (Interim Policy) dated May 29, 2013. Standard recommendations from the Interim Policy regarding streams include: avoiding all work within the inundated part of the stream channel during fish spawning season except for work within sealed structure such as cofferdams, evaluating wildlife crossings under bridge/culverts projects in appropriate situations, minimizing the extent of hard armor (riprap) in bank stabilization, restricting below low-water work in streams, culvert design recommendations, and restricting channel work.

The IDNR-DFW responded on July 12, 2019 with a recommendation to avoid or minimize impacts to streams. The recommendation was to use appropriately designed erosion and sediment control measures to prevent sediment from entering the stream. (Appendix C, C-21 to C-22).

The IDEM automated response with standard recommendations about streams was received on June 14, 2019 (Appendix C, C-7 to C-15).

The USACE responded on July 15, 2019. The response did not include recommendations regarding streams, but did include potential permitting requirements (Appendix C, C-27 to C-29).

This is page 10 of 31	Project name:	State Road 827 Roadway Improvement Project	Date:	January 22, 2021
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inty	Steuben	Route	SR 827	Des. N	o. <u>1601102</u>
	All applicable USFW section of this docume	VS, IDNR-DFW, and USA ent.	ACE recommendations	are included in the Env	ironmental Commitments
ervoirs es n Pond ention E		ties	Pres	ence Impa Yes X X	cts No
narks:	RFI report (Appendix American Structurepo A Waters of the U.S. Please refer to Appen Pond 1 was identified TNW, it is anticipated determinations regard Pond 1 is located on Street. Pond 1 totals drainage system and i will be impacted by t stormwater. Due to the of an Indiana Departure USACE Section 404 I Early coordination let Detroit District on Justeuben County Drain Although the USFWS "Programmatic Coordinations regard The IDNR-DFW respondential The IDEM automated (Appendix C, C-7 to County	a the west side of SR 827, approximately 0.2 acre as within mapped non-hydrough the placement of riprap for the placement of fill and drument of Environmental M RGP. Compensatory mitigaters were sent to the USF and 14, 2019 (Appendix Comage Board did not respond to the dination" per the USFWS garding other surface waters appended on July 12, 2019 of was that any necessary aplemented (Appendix C, Cd response with standard re C-15). Ided on July 15, 2019. The retial permitting requirement	akes located within the there is one pond present the pond present was waters of the U.S Deterance. Because the pond possidered a jurisdiction of approximately 0.1 m and appears to be maric soils. It is anticipated recosion control and redging within Pond 1 in Management (IDEM) Station is not anticipated to the early coordinate early coordinate early coordinate to the early coordinate of the coordinate of the policy dated M station. The policy dated M station is not anticipated of the early coordination lett. Interim Policy dated M station is not anticipated of the early coordination lett. Interim Policy dated M station is commendations about the early coordination at the early coordination about the ea	se 0.5 mile search radius nt within the project area. It within the project area. It completed for the project area are an area of the US." The serious and "water of the US." The serious and associated and the serious and associated area that 0.2 acre of Pond 1 will be made larger to into it is anticipated the project ection 401 Regional General Steuben County Drainag Steuben County Drai	tet on February 11, 2020. Reation Report. One pond, ction to Crooked Creek, a see USACE makes all final sion of SR 827 and Broad with the roadway surface will be impacted. Pond 1 crease its capacity to hold to will require the issuance neral Permit (RGP) and a see Board, and the USACE ty Surveyor's Office, and alls under the category of an Policy does not contain impacts to water features. In of materials into water received on June 14, 2019 dding other surface waters,

State Road 827 Roadway Improvement Project

Date: January 22, 2021

This is page 11 of 31 Project name:

Wetlands				
Total wetland	area: 0.0	95 acre(s)	Tota	Presence Impacts Yes No X I wetland area impacted: 0 acre(s)
				plated wetlands, fill in the total wetland area impacted above.)
Wetland No.	Classification	Total Size (Acres)	Impacted Acres	Comments
Wetland A	Palustrine, Emergent, Seasonally Flooded/ Saturated (PEME)	0.02	N/A	Wetland A is located along the east side of SR 827, approximately 0.02 mile north of McSwain Drive. This wetland is located both north and south of McSwain drive and is connected via a culvert. Wetland A is considered poor quality.
Wetland B	PEME	0.05	N/A	Wetland B is located on the east side of SR 827, approximately 0.06 mile south of McSwain Drive. Wetland B is considered poor quality.
Wetland C	РЕМЕ	0.005	N/A	Wetland C is located along the west side of SR 827, approximately 0.16 mile south of McSwain Drive. Wetland C is considered poor quality.
Wetland D	PEME	0.02	N/A	Wetland D is located on the west side of SR 827, approximately 0.04 mile south of McSwain Drive. Wetland D is considered poor quality.
Wetlands (Ma	rk all that apply)		<u>1</u>	Documentation ES Approval Dates
Wetland Deter Wetland Deline USACE Isolate Mitigation Plan	eation ed Waters Determ	nination		X February 25, 2020
would result i Substantia Substantia Unique en Substantia The projec	In (Mark all that a al adverse impact ally increased pro agineering, traffic, al adverse social, ct not meeting the	pply and expl is to adjacent ject costs; maintenance economic, or e identified ne	ain): homes, busi , or safety prenvironmen eds.	

State Road 827 Roadway Improvement Project

Date: January 22, 2021

This is page 12 of 31 Project name:

	Indiana Department of Transportation						
County	Steuben	Route	SR 827	Des. No.	1601102		
Remarks:	Mapper.html, the USGS topo wetlands located within the 0. there are four wetlands presen	graphic map (App 5 mile search radiu t within or adjacen	endix B, B-2), and s. Based on a site to the project are		to E-12) there are 54, Inc. on June 6, 2019,		
A Waters of the U.S Determination/Wetland Delineation Report was completed for the project on February Please refer to Appendix F, F-1 to F-72 for the Waters of the U.S Determination/Wetland Delineation Rewellands, Wetlands A-D were identified within the investigated area. Because the wetlands have a hydrologic of to Crooked Creek, a TNW, it is anticipated that Wetlands A-D would be considered jurisdictional "waters of The USACE makes all final determinations regarding jurisdiction."							
	The wetlands will be avoided to B-24). Therefore, no impac		ney are marked as	"Do Not Disturb" on the plan sho	eets (Appendix B, B-5		
	Early coordination letters were sent to the USFWS, the IDNR-DFW, Steuben County Drainage Board, the Detroit District, and Northeastern Indiana Regional Coordinating Council (NIRCC) on June 14, 2019 (Appendit to C-3). The USFWS, the Steuben County Surveyor's Office and Steuben County Drainage Board did not responsible to Coordination letter.						
	Although the USFWS did not respond to the early coordination letter, this type of project falls under the category of "Programmatic Coordination" per the USFWS Interim Policy dated May 29, 2013. The Interim Policy does not contain recommendations regarding wetlands.						
	The IDNR-DFW responded on July 12, 2019 with recommendations to avoid or minimize impacts to wetlands. The recommendations included avoiding impacts to any wetland features as much as possible, and that any temporary disturbances to these features be returned to their original state upon completion of the project. It also stated impacts to wetland habitat should be mitigated at the appropriate ratio and not to excavate or place fill in any riparian wetland. The response also recommended coordination with IDEM and USACE for permitting (Appendix C, C-21 to C-22).						
	The IDEM automated response with standard recommendations about wetlands was received on June 14, 2019 (Appendix C, C-7 to C-15).						
	The USACE responded on July 15, 2019. The response did not include recommendations regarding wetlands but did include potential permitting requirements (Appendix C, C-27 to C-29).						
	NIRCC responded on June 26, 2019 and stated there is a potential wetland located at the south end of the project area (east and west side of SR 827) and one just north of Broad Street on the west side of SR 827 (C-17 to C-18).						
	All applicable USFWS, IDN section of this CE document.	R-DFW, and USA	CE recommendati	ons are included in the Environ	mental Commitments		
			<u>Pres</u>	<u>ence</u> <u>Impacts</u> Yes No			
Terrestrial Unique or	l Habitat High Quality Habitat		2	X			
	a <u>rks box to identify each type</u>						
Remarks:	Based on a desktop review, a project area (Appendix B, E Dominant floral species not <i>stolonifera</i>), Kentucky bluegr Fuller's teasel (<i>Dipsacus fullo</i> cattail (<i>Typha angustifolia</i>), y	site visit on June 6 3-3), there is main ed during the Jun ass (<i>Poa pratensis</i> num), nodding bul vellow rocket (<i>Bar</i>	5, 2019 by Americ ntained grassy law ne 6, 2019 field h, white clover (<i>T</i> rush (<i>Scirpus penabarea vulgaris</i>), a	an Structurepoint, Inc., and the 2 was and right-of-way within the investigation included creeping prifolium repens, troublesome seedulus, field horsetail (Equisetum and tall goldenrod (Solidago altited in Appendix F, F-22 to F-68.	2012 aerial map of the e construction limits. It bentgrass (Agrostis edge (Carex molesta), a arvense), narrowleaf		

Due to the need to provide access for construction, approximately 1.5 acre of terrestrial habitat (maintained grassy

		Indiana Depa	artment of Tr	ansportation		
County	Steuben	Route	SR 827	De	s. No	1601102
	lawns/right-of-way) may (between October 1 and M and silver maple (Acer sac Commitments section of the vegetation of disturbed are construction equipment ac passage. No mitigation is a	March 31). The domin echarinum). Tree remondance that document will be east will promote re-est excess. Therefore, the page 1	nant tree species to oval avoidance and i implemented. Imple tablishment of simil	be cleared include Nor minimization measures ementation of INDOT ar ground cover in the	way maple included in Standard Sp areas tempo	(Acer platanoides) the Environmental pecifications for reparaily impacted by
	Early coordination letters v USFWS did not respond to			DFW on June 14, 2019	(Appendix (C, C-1 to C-3). The
	The IDEM automated resp (Appendix C, C-7 to C-15)		recommendations ab	out terrestrial habitat v	vas received	1 on June 14, 2019
	The IDNR-DFW responder The response included reclearing. The response also removed that is ten inches	commendations regar o stated to plant five t	ding revegetation, trees, at least 2 inch	riparian habitat, wetlar es in diameter-at-breas	nd habitat, a t height, for	and tree and brush
	Although the USFWS did "Programmatic Coordinati Interim Policy regarding revegetating all disturbed outside of the construction	on" per the USFWS I terrestrial habitat inc soil areas, restrictin	Interim Policy dated clude: implementing	l May 29, 2013. Standa temporary erosion as	ard recomm nd sedimen	nendations from the at control methods,
	All applicable USFWS an this CE document.	d IDNR-DFW recom	nmendations are inc	luded in the Environm	ental Comn	nitments section of
	gh incidences of animal mover nent, consideration of utilizing			dges and other areas a	opear to be	the sole corridor for
	proposed project located w rst features located within o				Yes	No X
	If yes, will the project im	pact any of these ka	arst features?			
	arks box to identify any kai October 13, 1993)	st features within th	ne project area. (K	arst investigation mu	st comply	with the Karst
Remarks:	Based on a desktop review 13, 1993 Memorandum of the RFI report (Appendix the early coordination res exist in the project area (annual chance flood hazar These features will not be from IGWS has been com	E Understanding (MOU E, E-1 to E-12), there ponse, the Indiana Go (Appendix C, C-4 to ds, low potential for lateral affected because the	U). According to the are no karst feature eological and Water C-6). The response bedrock and sand are project requires n	topo map of the projects identified within or Survey (IGWS) did to indicated that moder and gravel mineral resonant inimal excavation (ap	ct area (Appadjacent to not indicate rate liquefacturces exist f proximately	pendix B, B-2) and the project area. In that karst features ction potential, 1% for the project area.
Within t Any crit Federal	d or Endangered Species he known range of any fed ical habitat identified within species found in project ar	eral species project area ⁻ ea (based upon info				Impacts Yes No X X X
	pecies found in project area					X

State Road 827 Roadway Improvement Project

Date: January 22, 2021

This is page 14 of 31 Project name:

County	Steuben	Route	SR 827		Des. No.	1601102	
				Yes	No		
Is Secti	on 7 formal consultation re	equired for this action?	1		X		

Remarks:

Based on a desktop review and the RFI report (Appendix E, E-1 to E-12), completed by American Structurepoint Inc. on November 5, 2018 and reverified on May 21, 2020, the IDNR Steuben Endangered, Threatened and Rare (ETR) Species List has been checked and is included in (Appendix E, E-12 to E-16). The highlighted species on the list reflect the federal and state identified ETR species located within the county.

According to the IDNR-DFW early coordination response letter dated July 12, 2019 (Appendix C, C-21 to C-22), the Natural Heritage Program's Database has been checked and the managed lands, high quality natural communities and species below have been documented just south of the south end of the project area in Section 33, Township 38 North, Range 14 east unless otherwise indicated. The Division of Nature Preserves does not anticipate any impacts to the communities or plant species as a result of this project.

- A) Managed Lands:
 - 1. Ropchan Wetland Conservation Area, DNR Division of Fish & Wildlife
 - 2. Ropchan Wildlife Refuge Nature Preserve, Acres Land Trust
- B) Communities:
 - 1. Northern Lakes Dry-mesic Upland Forest
 - 2. Fen (Also Section 29)
 - 3. Marsh
 - 4. Shrub Swamp
- C) Insect: Big Broad-winged Skipper (Poanes viator viator), state threatened
- D) Plants:
 - 1. Red Baneberry (Actaea rubra), state threatened
 - 2. American Wintergreen (Pyrola americana), state threatened
 - 3. Bebb's Sedge (Carex bebbii), state rare
- E) Animals:
 - 1. Bird: Least Bitter (Ixobrychus exilis), state endangered
 - 2. Mammal: Star-nosed Mole (Condylura cristata), state special concern
 - 3. Reptiles
 - a) Blanding's Turtle (*Emydoidea blandingii*), state endangered (also Section 29)
 - b) Eastern Massasauga (Sistrurus catenatus), state endangered.

The following project specific commitments were provided and have been added to the Environmental Commitments section of this CE document:

Star-nosed moles are semi-aquatic and prefer marshes, bogs, ditches, and stream banks. We recommend that impacts to any wetland features be avoided as much as possible and any temporary disturbances to these features be returned to their original state upon completion of the project. Also, any necessary measures to reduce or eliminate runoff/erosion of materials into water features should be implemented. An entrenched silt fence should be installed around the work areas south of Swager Drive and east of SR 827, if a new roadway is going to be constructed along that area, to prevent turtles and snakes from entering the construction site. Blanding's turtles are known to move a lot on land and these areas are fairly natural, with a pond right next to this portion of the project. Suitable habitat exists for the Least Bittern near the area south of Swager Drive. For this area, we recommend that work be conducted outside of the nesting season to minimize impacts to this species. The nesting season is from April 1 to August 14.

In response to follow-up questions about the Least Bittern commitment, the DNR responded on October 2, 2019 and stated that if work is conducted during the breeding window (April 1 to August 14), it should be conducted after vegetation has leafed out to prevent birds from having a direct line of sight to the project, which will be especially disturbing to birds that are beginning to nest (build, lay eggs, and incubate) (Appendix C, C-23 to C-26). This is a project commitment.

Project information was submitted through the USFWS's Information for Planning and Consultation (IPaC) portal, and an official species list was generated (Appendix C, C-33 to C-38). The project is within range of the federally endangered Indiana bat (*Myotis sodalis*) and the federally threatened northern long-eared bat (NLEB) (*Myotis septentrionalis*). Other species were found to be present within or adjacent to the project area along with the Indiana bat and northern long-eared bat. Refer to paragraph below.

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County Steuben	Route SR 827	Des. No1601102
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The official species list generated from IPaC indicated one other species present within the project area, the Eastern massasauga rattlesnake (*Sistrurus catenatus*). In a coordination response dated May 28, 2020, the USFWS stated there is no habitat for the eastern massasauga within the proposed project area, so we agree that the proposed project is not likely to adversely affect this threatened species (Appendix C, C-39 to C-40). No further coordination with USFWS is required.

The project qualifies for the *Range-wide Programmatic Informal Consultation for the Indiana bat and northern long-eared bat (NLEB)*, dated May 2016 (revised February 2018), between FHWA, Federal Railroad Administration (FRA), Federal Transit Administration (FTA), and USFWS. An effect determination key was completed on June 1, 2020 and updated on January 8, 2021. Based on the responses provided, the project was found to "not likely to adversely affect" the Indiana bat and/or the NLEB. INDOT reviewed and verified the effect finding on January 8, 2021 and requested USFWS's review of the finding (Appendix C, C-41 to C-54). No response was received from USFWS within the 14-day review period; therefore, it was concluded they concur with the finding. Avoidance and Mitigation Measures (AMMs) are included as firm commitments in the *Environmental Commitments* section of this document.

This precludes the need for further consultation on this project as required under Section 7 of the Endangered Species Act, as amended. If new information on endangered species at the site becomes available, or if project plans are changed, USFWS will be contacted for consultation.

SECTION		Δ THED		
	K –	OIHER	RESU	IIK(.ES

Drinking Water Resources

Wellhead Protection Area Public Water System(s) Residential Well(s) Source Water Protection Area(s) Sole Source Aquifer (SSA)

If a SSA is present, answer the following:

Is the Project in the St. Joseph Aquifer System? Is the FHWA/EPA SSA MOU Applicable? Initial Groundwater Assessment Required? Detailed Groundwater Assessment Required?

	Yes	No
X		X
X		X

Impacts

Yes	No

Presence

Remarks:

Sole Source Aquifer:

The project is located in Steuben County, which is not located within the area of the St. Joseph Sole Source Aquifer, the only legally designated sole source aquifer in the state of Indiana. Therefore, the FHWA/EPA Sole Source Aquifer Memorandum of Understanding (MOU) is not applicable to this project. Therefore a detailed groundwater assessment is not needed and no impacts are expected.

Wellhead Protection Area and Source Water:

The Indiana Department of Environmental Management's Wellhead Proximity Determinator website (http://www.in.gov/idem/cleanwater/pages/wellhead/) was accessed on May 19, 2020 by American Structurepoint, Inc. This project is located within a Wellhead Protection Area. In an early coordination letter dated July 1, 2019, IDEM stated the project is located within a Wellhead Protection Area (Appendix C, C-19). An early coordination letter was sent to the Wellhead Protection Area (Fremont Water Department) on July 9, 2019 (Appendix C, C-1 to C-3). No response from the Wellhead Protection Area was received. However, the Town of Fremont Water Department has been coordinated with and will continue to be coordinated with as part of the standard utility coordination process. Therefore, no impacts are expected.

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County	Steuben		Route	SR 827		Des. No.	16011	02
	(https://www	s: iana Department w.in.gov/dnr/water/3: this project. Therefore		cessed on May 1		/ell Record erican Structurep	Databasoint, Inc.	
		desktop review of tructurepoint, Inc., a						
	project area not be affect coordination	er System: desktop review, a sit (Appendix B, B-3), eted because location with the utility w on July 9, 2019. No	this project is loons of the utilitie ill continue as a	cated where there s have been con needed. An early	is a public war firmed as part y coordination	ter system. The put of the utility cool letter was sent to	blic water ordination	r system will process and
Flood Plair					Presence	<u>Impac</u>		
Longitud Transve Project I	linal Encroac rse Encroach ocated within			m from project		Yes	No	
iscuss impa Remarks:	The Indiana appsphp/fdr regulatory f	g to classification s Department of Natures () was accessed of loodplain as determined uidelines for the imp	ural Resources Ir on May 19, 202 ned from approve	ndiana Floodway 0 by American ed IDNR floodpla	Information Postructurepoint, ain maps (Appe	ortal website (http://www.nti.nc. This project radix F, F-73). The	c://dnrmap et is not erefore, it	s.dnr.in.gov/ located in a does not fall
armland				Presen	<u>ce</u>	<u>Impacts</u> Yes No)	
	ıral Lands armland (per	NRCS)		X]	X		
		tion VII of CPA-106 E Manual for guidance						
ee <i>CE Man</i> Remarks:	Based on a project area (FPPA). He coordination C-3). In the	desktop review, a s (Appendix B, B-3), owever, the project a letter was sent on Je response letter, da ppendix C, C-16).	ite visit on June is the project wil will reacquire 0 une 14, 2019 to	6, 2019 by Amol 1 not convert farm .786 acre of app Natural Resource	erican Structure nland as define parent existing es Conservation	epoint, Inc., the 2 d by the Farmland right-of-way from Services (NRCS	l Protection farmlar (Append	on Policy Act ad. An early lix C, C-1 to
This is pag	ge 17 of 31	Project name:	State Road 82	7 Roadway Impr	ovement Projec	·t	Date:	January 22,

County	Steuben		Route	SR 827		Des. No.	1601102
SECTION	C – CULTURAL F	RESOURCES	S				
linor Projec	ts PA Clearance	Categ	ligible and/o	r Listed	OT Approva	Il Dates	N/A
esults of R	Research		Resource P	resent			
irchaeology IRHP Buildi IRHP Distri IRHP Bridg	ngs/Site(s) ct(s)		X				
roject Effe	ct						
lo Historic F	Properties Affected	N	o Adverse E	Effect X	Adverse	e Effect	
ocumentat	t ion (mark all that ap	<u>P</u> i	mentation repared	ES/FHV Approval D		SHPO Approval Date	(s)
istoric Prop rchaeologic rchaeologic rchaeologic rchaeologic rchaeologic	perties Short Report perty Report cal Records Check/ F cal Phase la Survey cal Phase Ic Survey I cal Phase II Investiga cal Phase III Data Re ty and Effect Determ mentation	Report Report ation Report ecovery	X X X X	March 24, June 3, 20 July 6, 20 October 28,	020	July 29, 2020 November 24, 2)
lemorandur	m of Agreement (MO	A)		MOA Signatuı	re Dates (Li	st all signatories)	
ategories o	Area of Potential Ef The APE for archae Coordination with C The Indiana State H On July 12, 2019, t	is box. The collicate the publicate the publicate the publicate which must be feet (APE): oject was generated ology is the processor of the processor of the processor of the parties identification. The collication of the publication of the p	ompletion of dication dates to be completed ally drawn to ject footprint es: attion Officer tified in the to	f the Section 1 e, name of pa eted at a later of include propert. Maps of the Al	of process reper(s) and to date, such as the such as PE are included dered an autoe invited to p.	of the Section 106 requires that a Legal he comment period is mitigation or deep to adjacent to or had a view of in Appendix D, D-13 matic consulting party articipate as Section 10 led to the Early Coordi	Notice be published deadline. Likewise renching. w of the project area. 3 to D-14. for all undertakings. 06 consulting parties
	In reviewing the co- would be entitled t response was receiv wish to act as const Appendix D, D-19 t	nsulting parties to become considered to the consulting parties for D-35.	list provided sulting partie alting party ir r the underta	with the ECL, to s for purposes of evitation after the	the staff of the of the review irty (30) days nee to the Con	e SHPO was "not awar of this project under , it was assumed the ir nsulting Party Invitatio	Section 106." If no nvited parties did not

County Steuben Route SR 827 Des. No. 1601102

Agency/Organization	Response
Eastern Shawnee Tribe of Oklahoma	No response
Forest County Potawatomi Community	August 12, 2019
Miami Tribe of Oklahoma	August 12, 2019
Peoria Tribe of Indians of Oklahoma	No response
Pokagon Band of Potawatomi Indians	No response
Fremont Town Council	No response
Steuben County Board of Commissioners	No response
Region III-A Economic Development District & Regional Planning Commission	No response
Indiana Landmarks Northern Regional Office	No response
Steuben County Historian	No response
Fremont Historical Society	No response
Steuben County Historical Society	No response
Fremont Area Chamber of Commerce	No response
Steuben County Highway Department	No response
Steuben County Economic Development Commission	No response
Steuben County Genealogical Society	No response

On August 12, 2019, the Forest County Potawatomi Community responded to the invitation to consult and requested a copy of the archaeological study and SHPO clearance letter related to the project (Appendix D, D-33).

On August 12, 2019, the Miami Tribe of Oklahoma responded to the invitation to consult "offering no objection to the project." The Miami Tribe of Oklahoma noted that the project area is in their aboriginal homelands and asked to be contacted immediately "if any human remains or Native American cultural items falling under the Native American Graves Protection and Repatriation Act (NAGPRA) or archaeological evidence is discovered during any phase of this project...") (Appendix D, D-31).

On April 22, 2020, the property owner of the Erastus Farnham House (205 Swager Drive) asked to be added as a consulting party and requested that she get email and paper copy versions of all future correspondence/reports (Appendix D, D-41).

Archaeology:

The project area was subjected to a Phase 1A Archaeological Field Reconnaissance by personnel from Weintraut & Associates Inc. who meet the Secretary of the Interior's Professional Qualification Standards are per 36 CFR Part 61 (See Appendix D, D-93 to D-95 for Management Summary). On September 4, 2019 field investigations were completed within the limits of the project area. The results of this investigation were documented in a report, *Phase IA Archaeological Records Check and Field Reconnaissance, SR 827 Roadway Improvement Project (May 2020).* Six previously undocumented archaeological resources were identified within the project area—archaeological sites 12SN0217 through 12SN0222. Within the surveyed area, none of these sites exhibited the research potential and integrity requisite for listing in the State Register or the National Register of Historic Places (NRHP) and no further work was recommended. The archaeological report noted that the remainder of sites 12SN0217 and 12SN0220 extend beyond the survey limits and remain undefined and unassessed. The report recommended further work for these sites if construction plans are altered and the current survey area is extended beyond the proposed right-of-way in the area of these sites.

The INDOT Cultural Resources Office (CRO) approved the Phase 1A Archaeological Reconnaissance on June 3, 2020. The report was submitted electronically and via a paper copy to SHPO and participating consulting parties on June 3, 2020 (Appendix D, D-42 to D-51). The SHPO concurred with the findings of this report on June 26, 2020, stating in their letter "that the portions of the archaeological sites 12Sn217, 12Sn218, 12Sn219, and 12Sn220 surveyed for this project do not appear eligible for inclusion in the NRHP." The letter also affirmed that the boundaries of these sites "extend beyond the surveyed limits of this project and that if the project boundaries should change in these locations, further archaeological investigations will be necessary to delineate the site boundaries and provide an evaluation for inclusion in the NRHP." This has been added as a firm commitment in the environmental commitments section of this CE document. The letter also stated that archaeological sites 12Sn221 and 12Sn222 do not appear eligible for the NRHP and that no further archaeological investigations are necessary." The SHPO added that should "any prehistoric or historic archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, state law (Indiana Code 14-21-1-27 and -29) requires that the discovery be reported to INDNR-DHPA within two (2) business days (Appendix D, D-52 to D-53).

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County Steuben Route SR 827 Des. No. 1601102

On July 4, 2020, The Forest County Potawatomi Community responded to the archaeological report and offered a finding of "no historic properties affected." The letter noted that the tribal historic preservation officer would reconsider the finding if SHPO comments disagreed. The Tribe also noted that if "human remains or archaeological materials are exposed as a result of project activities, work must halt" and the "Tribe must be included in any consultation regarding treatment and disposition of the find prior to removal" (Appendix D, D-54 to D-57).

Historic Properties:

The *Historic Property Report, State Road 827 Roadway Improvement Project* (February 24, 2020) was prepared by Weintraut and Associates, Inc. who meet the secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61 (For Executive Summary, See Appendix D, D-91 to D-92). Historians identified three properties as eligible for listing in the NRHP: Erastus Farnham House (IHSSI No.: 151-017-05031), Fremont Historic Commercial District (IHSSI Nos.: 151-017-06000 through 151-017-06023), and Warren D. Wells House / *Fremont Eagle* Office (IHSSI No.: 151-017-07043). The Historic Property Report (HPR) was approved by INDOT CRO on March 24, 2020 and was submitted electronically and via a paper copy to SHPO and participating consulting parties on March 24, 2020 for review (Appendix D, D-34 to D-37).

In correspondence dated April 21, 2020, the staff of the SHPO agreed that the APE utilized in the HPR "appears to encompass the geographic area in which this project could cause effects." The letter also agreed with the recommendations of the HPR that the Erastus Farnham House (IHSSI No.: 151-017-05031); the Fremont Historic Commercial District (IHSSI No.: 151-017-06000 through 06023); and the Warren D. Wells House/Fremont Eagle Office (IHSSI No.: 151-017-07043) were eligible for the NRHP and the proposed historic boundaries. However, because permanent right-of-way will be required, SHPO staff asked that they and all other consulting parties "be provided with at least preliminary plans showing proposed roadway improvements in the vicinity of each of the above-ground historic properties" (Appendix D, D-38 to D-39).

Additionally, on August 5, 2019, the Indiana SHPO responded to the Early Coordination letter and noted that the project is adjacent to the Old Fremont Cemetery (CR-76-7, IHSSI 151-017-07049) and provided information about cemetery development plan requirements (Appendix D, D-29 to D-30). Due to the project having ground disturbance within 100-feet of a cemetery, a cemetery development plan will be required.

Effects:

On July 6, 2020 INDOT CRO approved the Effects Report and consulting parties were provided with instructions to access an Effects Report and a copy of the project plans on INSCOPE and given the opportunity to comment on the project (Appendix D, D-60 to D-66). On July 29, 2020, the Indiana SHPO responded to the Effects Report distributed on July 6, 2020. SHPO staff agreed with the six archaeology sites identified within the area surveyed (12Sn217-12Sn222) and that the portions of these sites within the area surveyed were not eligible for inclusion in the National Register. Additionally, the letter stated that SHPO staff agreed that the only above-ground properties in the APE that are eligible for inclusion in the National Register are the Erastus Farnham House, the Fremont Historic Commercial District, and the Warren D. Wells House/Fremont Eagle Office, The SHPO staff stated that "as long as the proposed project scope or alignment is not modified in the vicinity of the archaeological sites 12Sn217 and 12Sn220 or any of the above-ground properties, we do not think this project will adversely affect them." The letter then stated that "it might now be appropriate to ask INDOT for a finding." Finally, the letter advised that adherence to Indiana Code 14-21-1-27 and -29 does not obviate the need to adhere to applicable federal statutes and regulations, including but not limited to 36 C.F.R. Part 800" (Appendix D, D-69 to D-70).

Documentation Finding:

INDOT, acting on behalf of FHWA, has determined a finding of "Historic Properties Affected: No Adverse Effect" is appropriate for the project on October 28, 2020. Documentation of this finding is included in Appendix D, D-1 to D-118. The SHPO concurred with the "No Adverse Effect" finding on November 24, 2020 (Appendix D, D-120 to D-121). The Pokagon Band of Potawatomi Indians responded to the finding in a letter dated October 30, 2020 and stated "we determined that we are unaware of any historical, religious, or culturally significant resources to the Pokagon Band of Potawatomi Indians in the vicinity of the project area. However, if any archaeological resources are uncovered during this undertaking, please contact me immediately" (Appendix D, D-119). No other consulting parties provided comments on the "No Adverse Effect" finding or supporting documentation.

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 *Herald Republican* on November 03, 2020 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 30 days later on December

This is page 20 of 31	Duningt manner	C4-4- D - 1 927 D - 1 I I D 1	Dete: I 22 2021
This is bade 20 of 31	Project name:	State Road 827 Roadway Improvement Project	Date: January 22, 2021

County _	Steuben	Route	SR 827	_ Des. No.	1601102
	03, 2020. The text of the public not comments or responses were received.		•		
	This completes the Section 106 proces	s and the re	esponsibilities of the Fl	HWA under Section 106 have	e been fulfilled.
SECTION	D – SECTION 4(f) RESOURCES	S/ SECTION	ON 6(f) RESOURC	ES	
Section 4(f)	Involvement (mark all that apply)				_
Publicly Publicly	her Recreational Land owned park owned recreation area school, state/national forest, bikeway	, etc.)	Presence X	Yes No	
"De	grammatic Section 4(f)* minimis" Impact* ividual Section 4(f)		Evaluations Prepared	FHWA Approval date	
Nationa Nationa State W	Vaterfowl Refuges Il Wildlife Refuge Il Natural Landmark /ildlife Area ature Preserve		<u>Presence</u>	Yes No	
			Evaluations Prepared		
"De	grammatic Section 4(f)* minimis" Impact* vidual Section 4(f)		Frepared	FHWA Approval date	
Historic Pro	operties igible and/or listed on the NRHP		<u>Presence</u>	Use Yes No X	
			Evaluations Prepared	51 NA/A	
"De	grammatic Section 4(f)* minimis" Impact* vidual Section 4(f)			FHWA Approval date	
	oval of the environmental document discussed below.	also serv	es as approval of an	ny Section 4f Programmati	c and/or De minimis
documentation Individual Se	rrammatic Section 4(f) and "de mini on must be separate Draft and Fina oction 4(f) evaluations please refer cosed alternatives that satisfy the requ	al docume to the "Pi	ents. For further disc rocedural Manual fo	cussions on Programmati	c, "de minimis" and
Remarks:	Section 4(f) of the U.S. Department of for federally funded transportation for significant publicly owned parks, recoproperties. Lands subject to this law and transport to this law and transport to the section of the sec	f Transpor acilities un reation are	tation Act of 1966 pro cless there is no feasiless, wildlife / waterfor	ble and prudent alternative. wl refuges, and NRHP eligi	The law applies to

State Road 827 Roadway Improvement Project

Date: January 22, 2021

This is page 21 of 31 Project name:

		Indiana Depa	ertment of Tra	nsportation	
ounty	Steuben	Route	SR 827	Des. No.	1601102
	Weintraut & Associa E-12), and the <i>Histo</i>	ates, the 2012 aerial map of oric Property Report, State (f) resources located within	the project area (App Road 827 Roadway I	Structurepoint, Inc., and on bendix B, B-3), the RFI report <i>Improvement Project</i> (Appendius. There are five 4(f) resources.	t (Appendix E, E-1 to dix D, D-91 to D-92)
	Corridor are located constructed, therefor Trails as the managimanaging entity. An NIRCC on June 14 regarding the trails i Plan there is a proper (State Visionary Trails)	within the project area. These there will be no direct or ng entity for these trails, but a early coordination letter at 2019 (Appendix C, C-1 on the project area (C-17 to seed trail that follows this roll) via SR 827 and E 400 N,	se trails are not built y indirect impacts to the tacheck of the RFI indirection of request to coordinate to C-3). NIRCC responses to the and connects the and that it should be	rail and the West Fremont et and the project will not imple trails. The RFI originally layers on May 21, 2020 verificate regarding the two potent ponded on June 26, 2019 wastated that according to the N Town of Fremont with the Padded to the project. The scourfere with future trail constru	bede their ability to be isted Steuben County fied that NIRCC is the tial trails was sent to with recommendations ortheast United Trails oka-Bache Connector pe of this project does
	The Erastus Farnha dwelling with a cut style details. A hipp square wooden bases	stone foundation, red brick ed roof porch wraps aroun	walls, and a cross-hid the north and east andrels. This house is	ilt around 1860. It is a two pped roof. The house feature sides of the house supported eligible for inclusion in the N ficance is 1860 to 1900.	s abundant Italianate- by wooden posts on
	located around the in date from circa 1855 gas station, and a h commercial architect the NRHP under Cr	ntersection of SR 120/Tolecto circa 2015 and include consistoric marker. Most buildingure, while a few are more fitterion A for Community P	lo Street and SR 827. ommercial buildings, ngs stand two or throunctional or modern i lanning and Develop	00 through 06023) includes to Wayne Streets in the heart of buildings associated with frace stories tall and represent in design. The district is recomment. The district is also recomment the 1850s to about 1900.	f Fremont. Resources ternal organizations, a the Italianate style of nmended for listing in
	South Wayne and A most likely served a eaves and two hipper This house is eligible	lbion Streets. This brick-vers the primary entrance for the d dormers, the building is single for inclusion in the NRHP	neered building featur he newspaper office p tuated on a concrete for under Criteria A for	017-07043) was built in 1901 res a corner entrance facing to portion. Topped by a hipped soundation. It features simple 1 Communication and Communication for operation for	he intersection, which coof with wide, boxed talianate-style details. hity Development and
	Roadway Improvem concurred with the "will not convert pro	ent Project. Documentation No Adverse Effect" finding perty from the Erastus Farn	of this finding is in on November 24, 20 ham House, Fremont	"No Adverse Effect" is approcluded in Appendix D, D-1 20 (Appendix D, D-120 to D- Historic Commercial Districts sportation use; therefore, no S	to D-118. The SHPO 121).The undertaking t, or Warren D. Wells
ection 6	(f) Involvement		Presence	Use	
	(f) Property			Yes No	
		t satisfy the requirements	of Section 6(f). Dis	scuss any Section 6(f) invo	vement.

County	Steuben	Route	SR 827	Des. No.	1601102
Remarks:	The U.S. Land and Water Conservar which was created to preserve, deve prohibits conversion of lands purcha	lop, and ass	ure accessibility to outdoor recreation		
	A review of 6(f) properties on 20by%20county.xlsx) revealed a tota are located within or adjacent to the project.	al of twenty	properties in Steuben County (Appe	endix I, I-1). No	ne of these properties
SECTION	E – Air Quality				
<u>Air</u>	Quality				
ls :	the project in an air quality non-attai YES, then: Is the project in the most current M Is the project exempt from conform If the project is NOT exempt from c Is the project in the Transporta Is a hot spot analysis required	IPO TIP? nity? conformity, tion Plan (1	then:	S NO X	
	vel of MSAT Analysis required?	12 🗔 1	evel 3 Level 4 Leve	el 5	
20	20101 10 2010		2010 2010 1 2010	,, o	
Remarks:	This project is included in the F (STIP) (Appendix H, H-1).	iscal Year	(FY) 2020-2024 Updated Statewid	e Transportation	on Improvement Plan
			which is currently in attainment fo tainment areas map.pdf. Therefore		
			rical exclusion (Group 1) under 23 C 03.126, and as such, a Mobile Source		
SECTION	F - NOISE				
Noise Is a noise a	analysis required in accordance with	FHWA reg	ulations and INDOT's traffic nois	_	Yes No
	No	Yes/ Da	ite		
ES Review	v of Noise Analysis				
Remarks:	This project is a Type III project Transportation Traffic Noise Analysis				
This is pa	ge 23 of 31 Project name: S	tate Road 82	27 Roadway Improvement Project		Date: _ January 22, 2021

		a.a.ia Bopa	intilicine or rival	.000.141.011			
County _	Steuben	Route	SR 827	Des. No.	1601102		
SECTION	G – COMMUNITY IMF	ACTS					
Will the proposition Will the proposition Will the proposition Will construct Does the confirmation of the proposition will be proposed to the proposition will be proposed to the proposition will be proposed to the propose	Community & Neighborl posed action comply with posed action result in sub posed action result in sub ction activities impact cor mmunity have an approv- te steps being made to ac oject comply with the tran	the local/regional dev stantial impacts to co stantial impacts to loc nmunity events (festived transition plan? lvance the community	mmunity cohesion? cal tax base or proporals, fairs, etc.)? y's transition plan?	for the area?	Yes No		
Remarks:		or farms along the proj	ect area. The project	e proposed project will not will not affect community c			
	will not result in perman	ent community or economic Access to all properties	omic impacts to the s	aring construction, the work urrounding area. It is antici to the project limits will be	pated that MOT would		
	way) and 0.485 acre of to of permanent right-of-wa	emporary right-of-way in the property of the contractor with the c	s required for the corporaty tax base, such it is responsible for	acres is reacquisition of appreparation of the project. White impacts should be offset by following INDOT Design the MOT.	ile the minimal amount a safer roadway for the		
The Visit Steuben County (https://visitsteubencounty.com/events-list/) website was checked to identify events or for occurring during the proposed construction period in Fremont. To date, no events are listed for Fall 2021 throug However, if an event occurs during the construction period, accommodations will be made to maintain access special events and/or festivals.							
	an Americans With Di infrastructure identifying	sability Act (ADA) Those areas with feature the ADA and establish	Transition Plan. The es (i.e., sidewalks, cro	must have in place, or at le Transition Plan inventor sswalks, curb ramps, buildi funding for improvements	ies the municipality's ng access, etc.) that are		
	(Appendix C, C-55 to C-5	66). The proposed proje A. Curb ramps and sect	ct is a federal-aid proj tions of sidewalk thro	emont's ADA Transition plact, meaning all improveme ughout the project area wo the ADA transition plan.	nts to the infrastructure		
Indirect and Cumulative Impacts Will the proposed action result in substantial indirect or cumulative impacts? Yes No X							
This is pag	ge 24 of 31 Project nam	ne: State Road 82	7 Roadway Improven	nent Project	Date: January 22, 202		

		Indiana Depa	artment of T	ransportation				
County	Steuben	Route	SR 827	Des. No	1601102			
Remarks:	Indirect impacts are effects which are caused by the action and are later in time or farther removed in distance, but still reasonably foreseeable. Indirect effects may include growth inducing effects and other effects related to induchanges in the pattern of land use, population density, or growth rate. Cumulative impacts affect the environment where result from the incremental impact of the action when added to other past, present, and reasonably foreseeable fut actions regardless of what agency or person undertakes such actions.							
	project could in	ect improving roadway and sid directly induce growth within t abstantial indirect or cumulative	he town of Fremo					
	slower response	road closure and detour will c times for emergency services. I inage for the surrounding comm	However, the proje					
Will the pro	ties, emergency s	s ult in substantial impacts on h ervices, religious institutions, ss how the maintenance of tr	airports, public t	ransportation or pedestrian	Yes No X			
Remarks:	project area (Ap two recreational Indiana Northea Fremont east to structural pavem during construct railroad will be p vehicles from conorthbound (ille allowed to procapproaches. Coo Railroad. Indian associated railro trails are not yet impacts to the trails are locally coordinati	top review, a site visit on Jun pendix B, B-3), and the RFI rep facilities, ten trail segments, a stern Railroad, and two potent Pigeon Creek Corridor are wit tent rehabilitation and sections of ion. The intersection of Swago positively impacted. Shifting the optimized property impacted in the protection of Swago and the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively impacted. Shifting the optimized in the protection of Swago positively in the protection of Swago positive positive protection of Swag	ort (Appendix E, E and one railroad lo ial trail segments a hin the project are of full pavement reported and SR (a intersection so the and to Swager Dr all approaches wo intersection. Signated has begun with lagreement that the efore, no negative atterfere with the aboroperties will be no Office of Aviatio	E-1 to E-12), there is one religion cated within the 0.5 mile of the associated with the Fremont Replacement. Access to all proper Replacement. Access to all proper Replacement. Access to all proper Replacement is positioned near the religion of the required to stop when a less with gate arms will also be INDOT Utility and Railroad are intersection of Swager Driving impacts to the railroad are an oblity to install these trails in the religion of the religion. In INDOT Environmental Political Access to the religion.	ous facility, two schools, the project. The railroad, coad Trail and the West MA overlay with minor extress will be maintained to this realignment, the center will help prevent the reastbound to SR 827 train is present and not the added at the SR 827 and Indiana Northeastern are and SR 827 and the tricipated. The proposed the future. Therefore, no			
	County Highway Town Council, June 14, 2019 (A Economic Deve County Sheriff)	Region III-A Economic Development Police Department, Steuben County of Town of Fremont Police Department C, C-1 to C-3). INDO lopment District and Regional Department, Steuben County ont, Fremont Fire Department, and	Sheriff's Department, Fremont F T Office of Aviation Planning Commist Emergency Man	ent, Steuben County Emergency fire Department, and Fremont on, INDOT Environmental Pol ssion, Steuben County Highwa agement, Fremont Town Cou	y Management, Fremont Community Schools on icy Office, Region III-A ny Department, Steuben ncil, Town of Fremont			

INDOT Fort Wayne District responded on July 10, 2019 and stated they do not have any environmental concerns regarding the project at this time and therefore will not be providing a comment letter.

NIRCC responded on June 26, 2019 with recommendations regarding the trails in the project area (C-17 to C-18). The response stated that according to the Northeast United Trails Plan there is a proposed trail that follows this route and connects the Town of Fremont with the Poka-Bache Connector (State Visionary Trail) via SR 827 and E 400 N. This trail should be added to the project. The scope of the project does not include adding a trail, however the project will not interfere with future construction of a trail. The RFI listed Steuben County Trails as the contact for these, but upon a check of the RFI layers on May 21, 2020, NIRCC is the managing entity for these trails. The response also provided information about potential historic properties and the Fremont Historic District and mentioned the southern end of the project is near Ropehan Wildlife Refuge Nature Preserve.

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				ansportation		
ounty	Steuben	Route	SR 827	Des. N	lo. 160	1102
	All applicable NIRCC	recommendations are incl	uded in the Enviro	nmental Commitments secti	on of this C	E document.
	communications comp Plant), and one water Coordination with the	panies (Frontier and Medi company (Town of Fremo se utility companies to ic	acom), one sanitar ont) provide servic dentify potential co	and NIPSCO), one gas of y company (Town of Fremes to residents and business onflicts and relocation of the duration of the engineer	ont Wastew ses within the ne appropria	rater Treatment ne project area. ate facilities, if
		of the project sponsor to on that would block or lim		porations and emergency s	ervices at lo	east two weeks
ouring the	ental Justice (EJ) (Pre development of the pro roject require an EJ an	ject were EJ issues ide	ntified?		Yes	No X
YES, the	n: ny EJ populations loca	ted within the project are ersely high or disproport		EJ populations?		XX
Remarks:	ensure that their progr low-income populatio is required for any pro will require approxim	ams, policies, and activitiens. Per the current INDO ject that has two or more ately 1.793 acres of new ject existing right-of-way)	s do not have a dis Categorical Exclurelocations or 0.5 a permanent right-of-	a recipient of funding from proportionately high and ad asion Manual, an Environm acre of additional permanen- way (5.920 acres total acqueemporary right-of-way and	verse effect ental Justic t right-of-w uisition with	on minority on e (EJ) Analysis ay. The project a 4.127 acre of
	determine if population them. The reference project, the COC is S (AC). In this project, than 50% minority or 2017 American Conhttps://factfinder.censu	ns of EJ concern exists an opulation may be a county teuben County. The combined AC is Census Tract 97 low-income or if the low-inmunity Survey 5-Year	d whether there co r, city or town and munity that overla 708. An AC has a p ncome or minority Estimates was 019 by American S	come populations relative to uld be disproportionately h is called the community of ps the project area is called copulation of concern for E population is 125% of the obtained from the US structurepoint, Inc. The data v table.	igh and adv comparison d the affec J if the pop COC. Data Census Bo	erse impacts to (COC). In this ted community ulation is more from the 2013- areau Website
	N. Y.	finority and Low-Income lerican Community Survey	Data	COC Steuben County	AC Census Tr	

Minority and Low-Income Data	COC	AC 1
(2013-2017 American Community Survey 5-Year Estimates)	Steuben County	Census Tract 9708
LOW-INCOME POPUL	LATION	
Total Population for Whom Poverty Status is Determined	32,825	3,905
Total Population Below Poverty Level	3,325	298
Percent Low-Income	10.13	7.63
125 Percent of COC	12.66	
AC Percent Low-Income Greater Than 125 Percent of COC?		No
AC Percent Low-Income Greater Than 50 Percent?		No
Population of EJ Concern?		No

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County	Steuben	Route	SR 827	Des. No.	1601102	

Minority and Low-Income Data (2013-2017 American Community Survey 5-Year Estimates)	COC Steuben County	AC 1 Census Tract 9708
MINORITY POPULA	TION	
Total Population	34,459	3,910
Minority Population	2,060	140
Percent Minority	5.98	3.58
125 Percent of COC	7.47	
AC Percent Minority Greater Than 125 Percent of COC?		No
AC Percent Minority Greater Than 50 Percent?		No
Population of EJ Concern?		No

AC-1, Census Tract 9708 has a percent low-income of 7.63% which is below 50% and is below the 125% COC threshold. Therefore, the AC does not contain low-income populations of EJ concern.

AC-1, Census Tract 9708 has a percent minority of 3.58% which is below 50% and is below the 125% COC threshold. Therefore, the AC does not contain minority populations of EJ concern.

The census data sheets, map, and calculations can be found in Appendix I, I-2 to I-7. No further environmental justice analysis is warranted.

Relocation	of Peo	ple, Busin	esses or	Farms

Will the proposed action result in the relocation of people, businesses or farms?

Is a Business Information Survey (BIS) required?

Is a Conceptual Stage Relocation Study (CSRS) required?

Has utility relocation coordination been initiated for this project?

Number of relocations: Residences: N/A Businesses: N/A Farms: N/A Other: N/A

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

Remarks:

No relocations of people, businesses, or farms will take place as a result of this project. Coordination with utility companies to identify potential conflicts and relocation of the appropriate facilities, if needed, has been initiated. This coordination will continue through the duration of the engineering phase of the project.

SECTION H - HAZARDOUS MATERIALS & REGULATED SUBSTANCES

Documentation

Yes

No

Hazardous Materials & Regulated Substances (Mark all that apply)

Red Flag Investigation

Phase I Environmental Site Assessment (Phase I ESA)

Phase II Environmental Site Assessment (Phase II ESA)

Design/Specifications for Remediation required?

X

	No	Yes/ Date
ES Review of Investigations		X / November 04, 2018

Include a summary of findings for each investigation.

This is page 27 of 31 Project name: State Road 827 Roadway Improvement Project Date: January 22, 2021

		maiana Bepa	ii tiii tii tii tii tii tii tii tii tii	ransportation	
County	Steuben	Route	SR 827	Des. No.	1601102
Remark	Structurepoint, Inc. were warranted. T Underground Storag (NPDES) facilities, a	(Appendix E, E-1 to E-12). hree RCRA Generator/TS ge Tank (LUST) Sites, two	RFI layers were r Ds, seven Unde Brownfields, the ons are located with	was completed on November 5 echecked on May 21, 2020 and 1 rground Storage Tank (UST) ee National Pollution Discharge thin 0.5 mile of the project area a	no updates to the RFI Sites, five Leaking Elimination System
	the intersection of F 1989, was reviewed from the ground. No record of closure sa	lardy Street and SR 827, ad on the IDEM VFC and inco leaks or violations regardi ampling was found on the I	jacent to the projection in the tanks were DEM VFC, if ex	This UST site is located in the sect area. A Notification for UST on site had been permanently dedocumented on the IDEM VFC cavation is to occur near this sisal and handling, soil should be a	Form, dated May 22, closed and removed C. However, since no te, proper soil and/or
	documentation revie to the project area. Action (NFA) status	wed on the IDEM VFC, this According to documentations on December 14, 2001. The	s LUST site is act n reviewed on th ne NFA Determin	0 East 550 North, AI ID #1 nally located at 303 East Swager in IDEM VFC, this LUST site wation stated that some contaminated water removal and disposal magnetic states.	Drive, adjacent (east) vas given No Further ution still remains on-
	IDEM VFC indicate	ed this facility has no recent e site. If excavation occurs	violations on file	Street, AI ID #60503. Document by However, there are no details a cent roadway foot print in this are	regarding the NPDES
SECTION	ON I – PERMITS CHE	CKLIST			
Permits	(mark all that apply)		Likely Requir	ed	
	,	(Castion 40 Dawnit)			
	orps of Engineers (404 Individual Permit (IP)	/Section10 Permit)			
	Nationwide Permit (NW)	P)			
	Regional General Permi		X		
	Pre-Construction Notific				
	Other	, ,			
	Wetland Mitigation requ				
IDEM	Stream Mitigation requir	ed			
IDEM	Section 401 WQC		X		
	Isolated Wetlands deter	mination	Α		
	Rule 5		X		
	Other				
	Wetland Mitigation requ				
IDND	Stream Mitigation requir	ed			
IDNR	Construction in a Floody	way			
	Navigable Waterway Pe				
	Lake Preservation Perm				
	Other				
	Mitigation Required	I B			
	st Guard Section 9 Brid (Please discuss in the				
Juleis	ןו ובמסב עוסטעסט ווו נוופ	remarks but below)			

section of this document. If permits are found to be necessary, the conditions of the permit will be requirements of the

1601102

County	Steuben	Route	SR 827	Des. No.	1601102
Remarks:		I and dredging within Por		01 WQC RGP from IDEM and a S	Section 404 RGP from
	•	1		EM Rule 5 Permit is also anticipat	ted.
	Applicable recommend	dations provided by IDE	M and the USA	ACE are included in the Environ	nmental Commitments

SR 827

It is the responsibility of the project sponsor to identify and obtain all required permits.

Douto

SECTION J- ENVIRONMENTAL COMMITMENTS

project and will supersede these recommendations.

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

Remarks:

- 1. 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)
- 2. 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. (INDOT ESD and INDOT District)
- 3. 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. (INDOT ESD)
- 4. UST: LaGrange Products, 601 South Wayne Street, AI ID #60780. This UST site is located in the southwest quadrant of the intersection of Hardy Street and SR 827, adjacent to the project area. A Notification for UST Form, dated May 22, 1989, was reviewed on the IDEM VFC and indicated one (1) UST on site had been permanently closed and removed from the ground. No leaks or violations regarding the tanks were documented on the IDEM VFC. However, since no record of closure sampling was found on the IDEM VFC, if excavation is to occur near this site, proper soil and/or groundwater removal and disposal may be necessary. Before disposal and handling, soil should be analyzed for lead. [INDOT Site Assessment and Management (SAM)]
- 5. LUST: Metalloy Corporation Fremont Casting Division, 3420 East 550 North, AI ID #15755. According to documentation reviewed on the IDEM VFC, this LUST site is actually located at 303 East Swager Drive, adjacent (east) to the project area. According to documentation reviewed on the IDEM VFC, this LUST site was given No Further Action (NFA) status on December 14, 2001. The NFA Determination stated that some contamination still remains on-site. If excavation is to occur near this site, proper soil and/or groundwater removal and disposal may be necessary. (INDOT SAM)
- 6. NPDES Facility: Cold Heading Fremont Plant, 900 South Cassell Street, AI ID #60503. Documentation reviewed on the IDEM VFC indicated this facility has no recent violations on file. However, there are no details regarding the NPDES infrastructure for the site. If excavation occurs outside the current roadway foot print in this area, coordination with IDEM should occur. (INDOT SAM)
- 7. The portions of archaeological sites 12Sn217, 12Sn218, 12Sn219 and 12Sn220 surveyed for this project do not appear eligible for inclusion in the NRHP. As the site boundaries extend beyond the limits surveyed, the unsurveyed portions remain unevaluated for inclusion in the NRHP. If the project boundaries should change in these locations, further archaeological investigations will be necessary to delineate the site boundaries and provide an evaluation for inclusion in the NRHP. (SHPO)
- 8. The project will require a cemetery development plan if there is ground disturbance within 100 feet of a cemetery. (SHPO)
- 9. 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)
- 10. LIGHTING AMM 1: Direct temporary lighting away from suitable habitat during the active season. (USFWS)
- 11. LIGHTING AMM 2: When installing new or replacing existing permanent lights, use downward-facing, full cutoff 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)

This is page 29 of 31	Project name:	State Road 827 Roadway Improvement Project	Date:	January 22, 2021
			-	

County Steuben Route SR 827 Des. No. 1601102	
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- 12. TREE REMOVAL AMM 1: Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal. (USFWS)
- 13. TREE REMOVAL AMM 2: Apply time of year restrictions for tree removal when bats are not likely to be present, or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/ rail surface and outside of documented roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with no bats observed. (USFWS)
- 14. TREE REMOVAL AMM 3: Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits). (USFWS)
- 15. TREE REMOVAL AMM 4: Do not remove documented Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or documented foraging habitat any time of year. (USFWS)
- 16. Star-nosed moles are semi-aquatic and prefer marshes, bogs, ditches, and stream banks. We recommend that impacts to any wetland features be avoided as much as possible and any temporary disturbances to these features be returned to their original state upon completion of the project. Also, any necessary measures to reduce or eliminate runoff/erosion of materials into water features should be implemented. (IDNR-DFW)
- 17. An entrenched silt fence should be installed around the work areas south of Swager Drive and east of SR 827, if a new roadway is going to be constructed along that area, to prevent turtles and snakes from entering the construction site. Blanding's turtles are known to move a lot on land and these areas are fairly natural, with a pond right next to this portion of the project. (IDNR-DFW)
- 18. Suitable habitat exists for the Least Bittern near the area south of Swager Drive. For this area, we recommend that work be conducted outside of the nesting season to minimize impacts to this species. The nesting season is from April 1 to August 14. If work is conducted during the breeding window (April 1 to August 14), it should be conducted after vegetation has leafed out to prevent birds from having a direct line of sight to the project, which will be especially disturbing to birds that are beginning to nest (build, lay eggs, and incubate). (IDNR-DFW)

For Consideration:

- 19. Avoid all work within the inundated part of the stream channel during the fish spawning season (April 1 through June 30); except for work within sealed structures such as caissons or cofferdams that were installed prior to the spawning season. No equipment shall be operated below Ordinary High Water Mark during this time unless the machinery is within the caissons or on the cofferdams. (USFWS)
- 20. Evaluate wildlife crossings under bridge/culverts projects in appropriate situations. Suitable crossings include flat areas below bridge abutments with suitable ground cover, high water shelves in culverts, amphibian tunnels, and diversion fencing. (USFWS)
- 21. Minimize the extent of hard armor (riprap) in bank stabilization by using bioengineering techniques whenever possible. If riprap is utilized for bank stabilization, extend it below low-water elevation to provide aquatic habitat. (USFWS)
- 22. Restrict below low-water work in streams to placement of culverts, piers, pilings, and/or footings, shaping of the spill slopes around the bridge abutments, and placement of riprap. (USFWS)
- 23. Culverts should span the active stream channel, should be either embedded or a 3-sided or open-arch culvert, and be installed where practicable on an essentially flat slope. When an open-bottom culvert or arch is used in a stream, which has a good natural bottom substrate, such as gravel, cobbles, and boulders, the existing substrate should be left undisturbed beneath the culvert to provide natural habitat for the aquatic community. (USFWS)
- 24. Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting (greater than 5 inches dbh, living or dead, with loose hanging bark, or with cracks, crevices, or cavities) from April 1 through September 30. (IDNR-DFW)
- 25. Plant five trees, at least 2 inches in diameter-at-breast height, for each tree which is removed that is ten inches or greater in diameter-at-breast height. (IDNR-DFW)

This is page 30 of 31	Proiect name:	State Road 827 Roadway Improvement Project	Date: January 22, 2021

County	Steuben	Route	SR 827	Des. No.	1601102
					_

SECTION K-EARLY COORDINATION

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

Remarks:

Early coordination was initiated on June 14, 2019 with applicable federal, state, and local agencies. Review comments from those agencies that returned a reply have been incorporated into this study, as appropriate (Appendix C). An early coordination letter was sent to the Fremont Water Department on July 9, 2019 and a coordination request regarding the Eastern Massasauga Rattlesnake with USFWS occurred on May 22, 2020. The agencies contacted and the date on which they replied is identified in the table below.

Agency	Date of Response	Appendix Location
Indiana Geological Survey	June 14, 2019	C-4 to C-6
Indiana Department of Environmental Management	June 14, 2019	C-7 to C-15
Natural Resources Conservation Service	June 24, 2019	C-16
Northeastern Indiana Regional Coordinating Council	June 26, 2019	C-17 to C-18
Indiana Department of Environmental Management, Office of Water Quality	July 1, 2019	C-19
Indiana Department of Transportation, Fort Wayne District	July 10, 2019	C-20
Indiana Department of Natural Resources, Division of Fish and Wildlife	July 12, 2019	C-21 to C-26
United States Army Corps of Engineers Detroit District	July 15, 2019	C-27 to C-29
United States Fish and Wildlife Service	May 28, 2020	C-40
U.S. Department of Housing and Urban Development	No Response	N/A
U.S. National Park Service, Midwest Regional Office	No Response	N/A
Indiana Department of Transportation, Office of Aviation	No Response	N/A
Region III-A Economic Development District & Regional Planning Commission	No Response	N/A
Steuben County Highway Department	No Response	N/A
Steuben County Drainage Boards	No Response	N/A
Steuben County Sheriff Department	No Response	N/A
Steuben County Surveyor's Office	No Response	N/A
Steuben County Emergency Management	No Response	N/A
Fremont Town Council	No Response	N/A
Town of Fremont Police Department	No Response	N/A
Fremont Fire Department	No Response	N/A
Fremont Community Schools	No Response	N/A

This is page 31 of 31 Project name: State Road 827 Roadway Improvement Project Date: January 22, 2021

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•	Project Location- USGS Topographic Map (Angola East Quadrangle)	B-2
•	2012 Aerial Photography/Photo Location Map	B-3
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•	Project Plans	B-5 to B-24
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Appen	Sample Early Coordination Request Letter – June 14, 2019	C-1 to C-3
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•	Indiana Department of Environmental Management	C-7 to C-15
•	Natural Resources Conservation Service	C-16
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•	Indiana Department of Environmental Management, Office of Water Quality	C-19
-	Indiana Department of Transportation, Fort Wayne District	C-19 C-20
	Indiana Department of Natural Resources, Division of Fish and Wildlife	C-21 to C-22
•	Indiana Department of Natural Resources, Division of Fish and Wildlife Indiana Department of Natural Resources, Division of Fish and Wildlife	C-21 to C-22
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	 Indiana Bat and Northern Long-Eared Bat Range-Wide Programmatic Informal Consultation, Concurrence Verification Letter 	C-41 to C-54
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	P. D. C. J. 407 ENTIDA	
Appen	dix D: Section 106 of NHPA	<u>D</u>
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•	Pokagon Band of Potawatomi Indians Response to Effect Finding –October 30, 2020	D-119
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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	1	-
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
Air Quality Analysis Required	No	-	-	-	Yes ⁷
Approval Level	Concurrence by INDOT District				
• District Env. Supervisor	Environmental or	Yes	Yes	Yes	Yes
 Env. Services Division 	Environmental			Yes	Yes
• FHWA	Services				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.

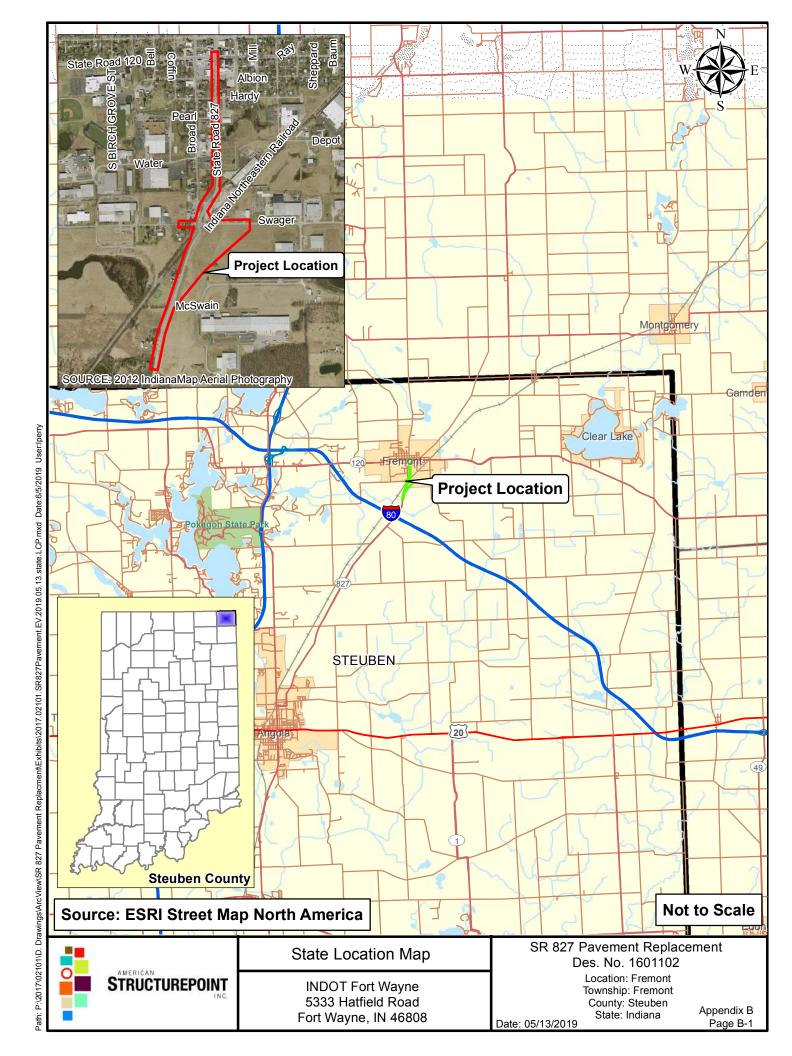
³Permanent and/or temporary right-of-way.

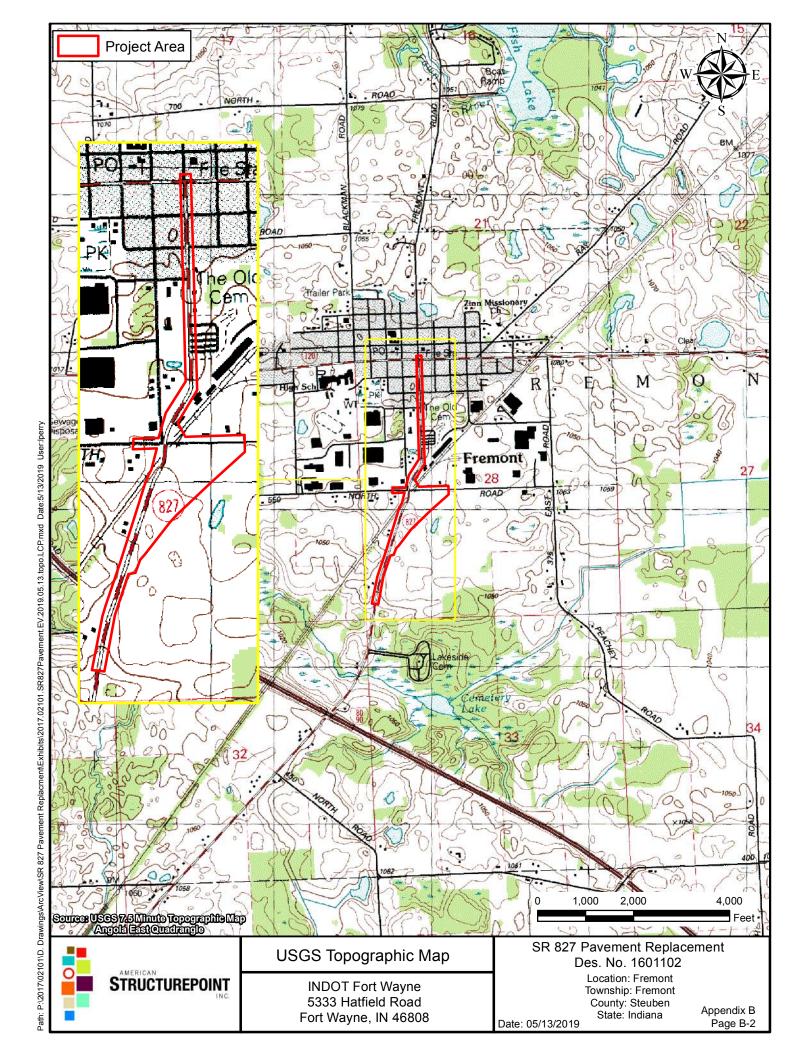
⁴AMMs = Avoidance and Mitigation Measures.

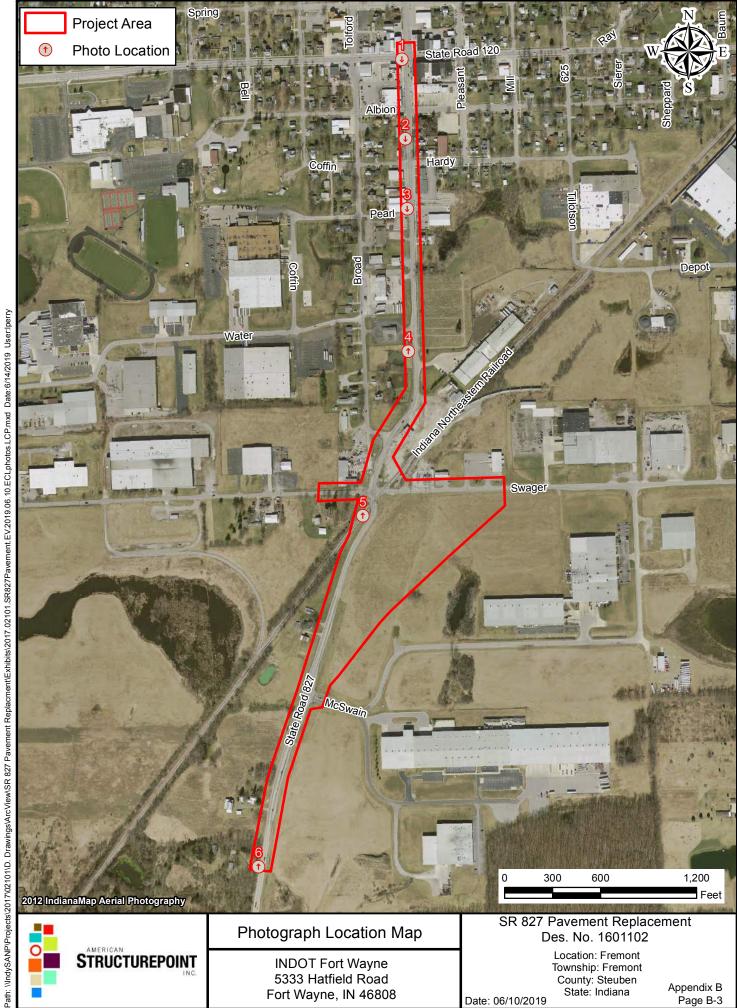
⁵AMMs determined by the IPAC decision key to be needed that are listed in the USFWS *User's Guide for the Range-wide Programmatic Consultation* for Indiana bat and Northern long-eared bat as "required for all projects". ⁶Potential for causing a disproportionately high and adverse impact.

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

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







5333 Hatfield Road Fort Wayne, IN 46808

Appendix B

Page B-3

State: Indiana

Date: 06/10/2019

SR 827 Pavement Replacement Des. No. 1601102 Fremont, Steuben County, Indiana June 6, 2019



Photo 1. Looking south along the west side of SR 827 from CR 120.



Photo 2. Looking south along the west side of SR 827 from just south of Albion Street.



Photo 3. Looking south along the west side of SR 827 from just north of Pearl Street.



Photo 4. Looking north along the west side of SR 827 located across from Fremont Cemetery (The Old Cemetery).





Photo 6. Looking north along the west side of SR 827 from the southern project termini.

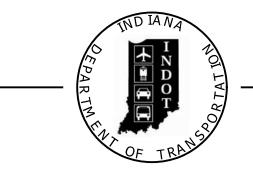
PROJECT DESIGNATION

1601102 1601102

CONTRACT BRIDGE FILE

RS-42149 N/A

INDIANA DEPARTMENT OF TRANSPORTATION



ROAD PLANS

ROUTE: SR 827 FROM: RP

PROJECT NO.

6+20

1601102

TO: RP

P.E.

1601102

R/W

1601102

CONST.

7+00

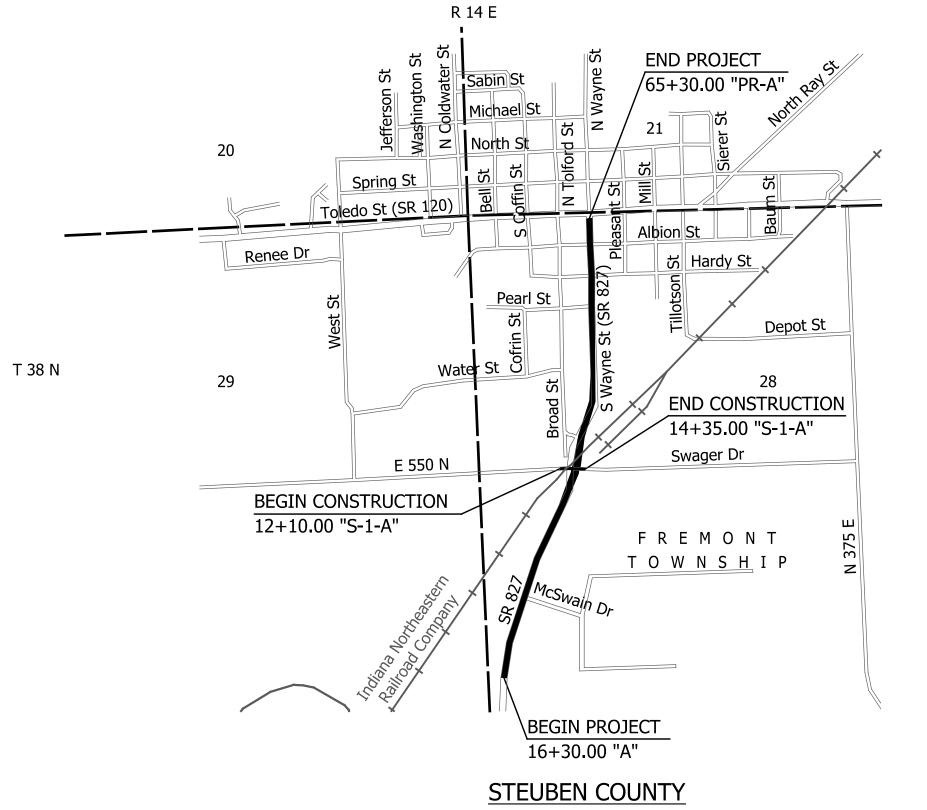
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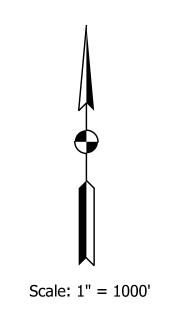
Net Length: 0.92 MI.

Maximum Grade: 2.35 %

Project Description: HMA Overlay Minor Structural on SR 827 Beginning 850 Feet South of McSwain Drive, Thence Northerly 0.93 Miles to the

Intersection of SR 827 and SR 120 in Section 28, T 38 N, R 14 E, Fremont Township, Steuben County, Indiana





ENVIRONMENTAL PLANS

TRAFFIC DATA

DESIGN DATA

*Segment South of Swager Drive is Rural

DIRECTIONAL DISTRIBUTION

PROJECT DESIGN CRITERIA

ACCESS CONTROL

FUNCTIONAL CLASSIFICATION

D.H.V

SR 827

3R (Non-Freeway)

Urban (Intermediate)*

State Collector

5,565 V.P.D.

7,500 V.P.D.

43 / 57 %

800 V.P.H.

10 % A.A.D.T.

5 % D.H.V.

Swager Drive

3R (Non-Freeway)

Urban (Intermediate)

Local Street

1,000 V.P.D.

50 %

10 % A.A.D.T

5 % D.H.V.

100 V.P.H.

SUBMITTED BY: American Structurepoint, Inc.

DATE: July 8, 2020

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

PROJECT LOCATION SHOWN BY -

LATITUDE: 41° 43' 24" N LONGITUDE: 84° 56' 02" W

STRUCTUREPOINT INC.

9025 RIVER ROAD, SUITE 200 INDIANAPOLIS, IN 46240 TEL 317.547.5580 FAX 317.543.0270 www.structurepoint.com PLANS
PREPARED BY:

American Structurepoint, Inc.

CERTIFIED BY:

APPROVED
FOR LETTING:

INDIANA DEPARTMENT OF TRANSPORTATION

M(317) 547-5580
PHONE NUMBER

MM/DD/20YY
DATE

	BRIDGE FILE			
	N/A			
	DESIGNATION			
	1601102			
SURVEY BOOK	SHEETS			
N/A	1		66	
CONTRACT	PROJECT			
RS-42149	1601102			

Indiana_Shade.tbl

7/8/2020 2:54:45 PM P:\2017\02101\D. Drawings\201702101.0003.RD.TS.01.dgn

UTILITIES

WATER Town of Fremont 401 West Albion Fremont, IN 46737 (260) 316-7164 Contact: Mitchel Sattison CABLE TV Mediacom 532 Fairview Boulevard Kendallville, IN 46755 (574) 275-1793 Contact: John Weidner

TELEPHONE Frontier

NIPSCO 112 W. Broad Street 700 W. Broad Street Auburn, IN 46703 Angola, IN 46703 (317) 379-2553 (260) 668-1275 Contact: David Short Contact: Adam LoPresto

SEWER

Town of Fremont WWTP 1960 W. Swager Drive Fremont, IN 46737 (260) 495-9933 Contact: James Humbarger **ELECTRIC** NIPSCO

ELECTRIC Steuben County REMC 1212 S. Wayne Street 801 E 86th Avenue Angola, IN 46703 Merrillville, IN 46410 (260) 316-2887 (219) 789-0843 Contact: David VanAken Contact: Scott Hoffman

All earth shoulders, median areas, and cut and fill slopes shall be plain or mulch seeded except where sodding is specified The final cross sections of the grading contract will be the original cross sections of the paving contract. However, partial or complete cross sections shall be taken if necessary to determine the actual excavation quantities. The paper relocation will be cross sectioned by the Engineer before construction. Existing asphalt pavement located outside the construction limits, between Sta. ______ and Sta. _____, shall be removed as directed. The quantity of peat excavation shown on the plans has been estimated on the basis of theoretical cross sections by using treatment of existing fills, treatment by removal, or treatment by displacement, where each treatment applies. All limited access right-of-way (L.A. R/W) is to be fenced with chain link type fence (CLTF) or farm field type fence (FFTF) where specified in the plans. Contractor shall verify existing flowline elevations to set the appropriate sump depth.

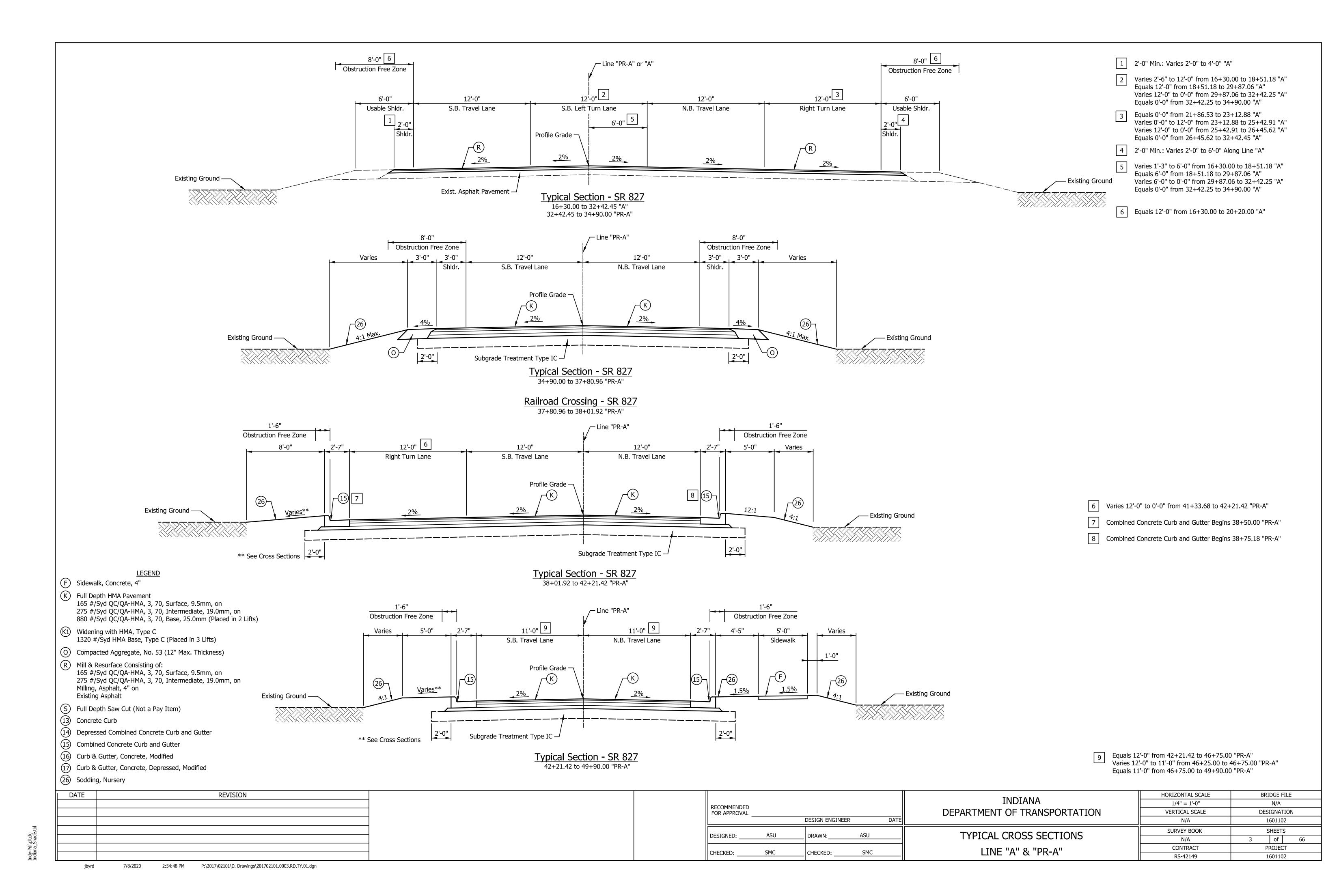
GENERAL NOTES

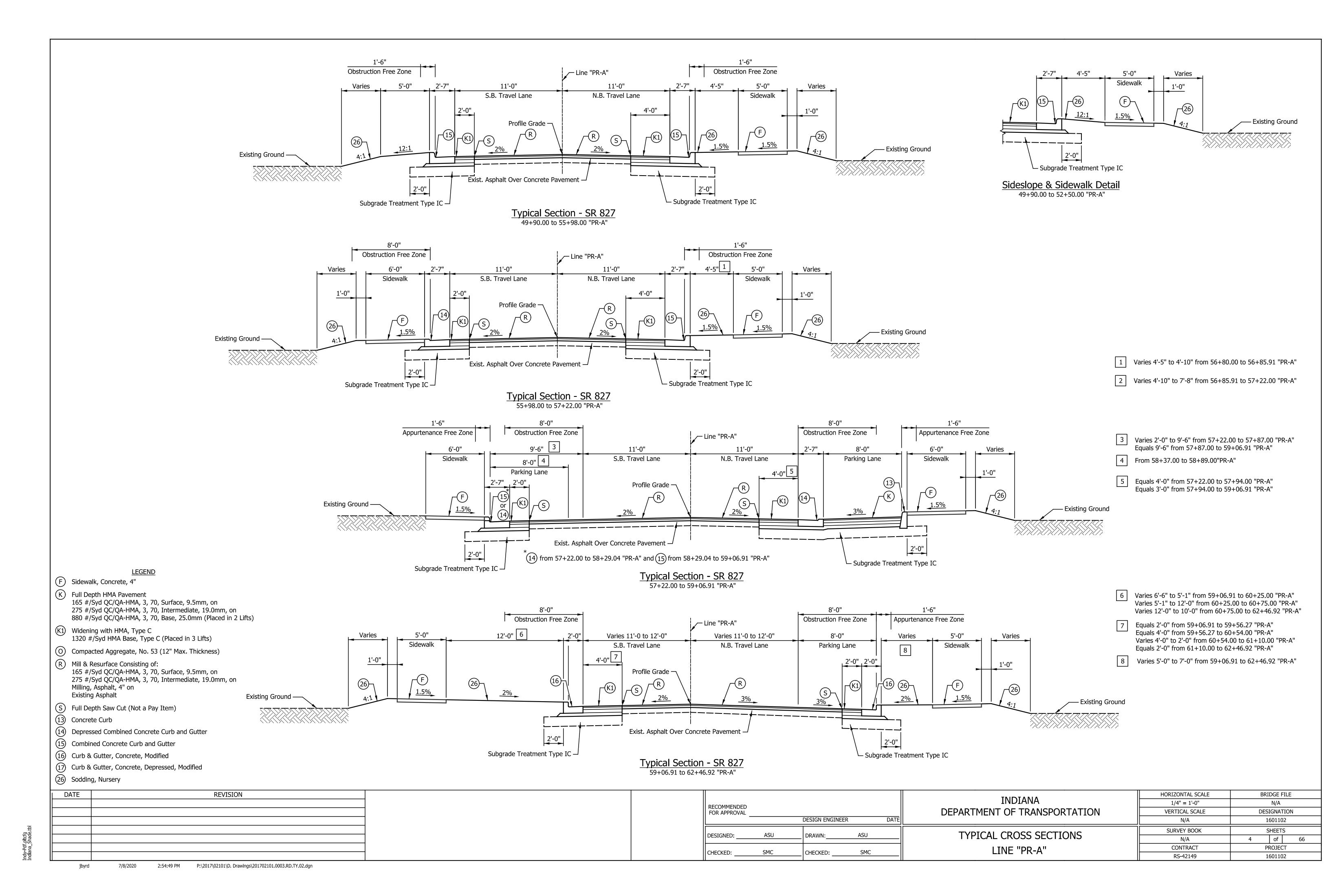
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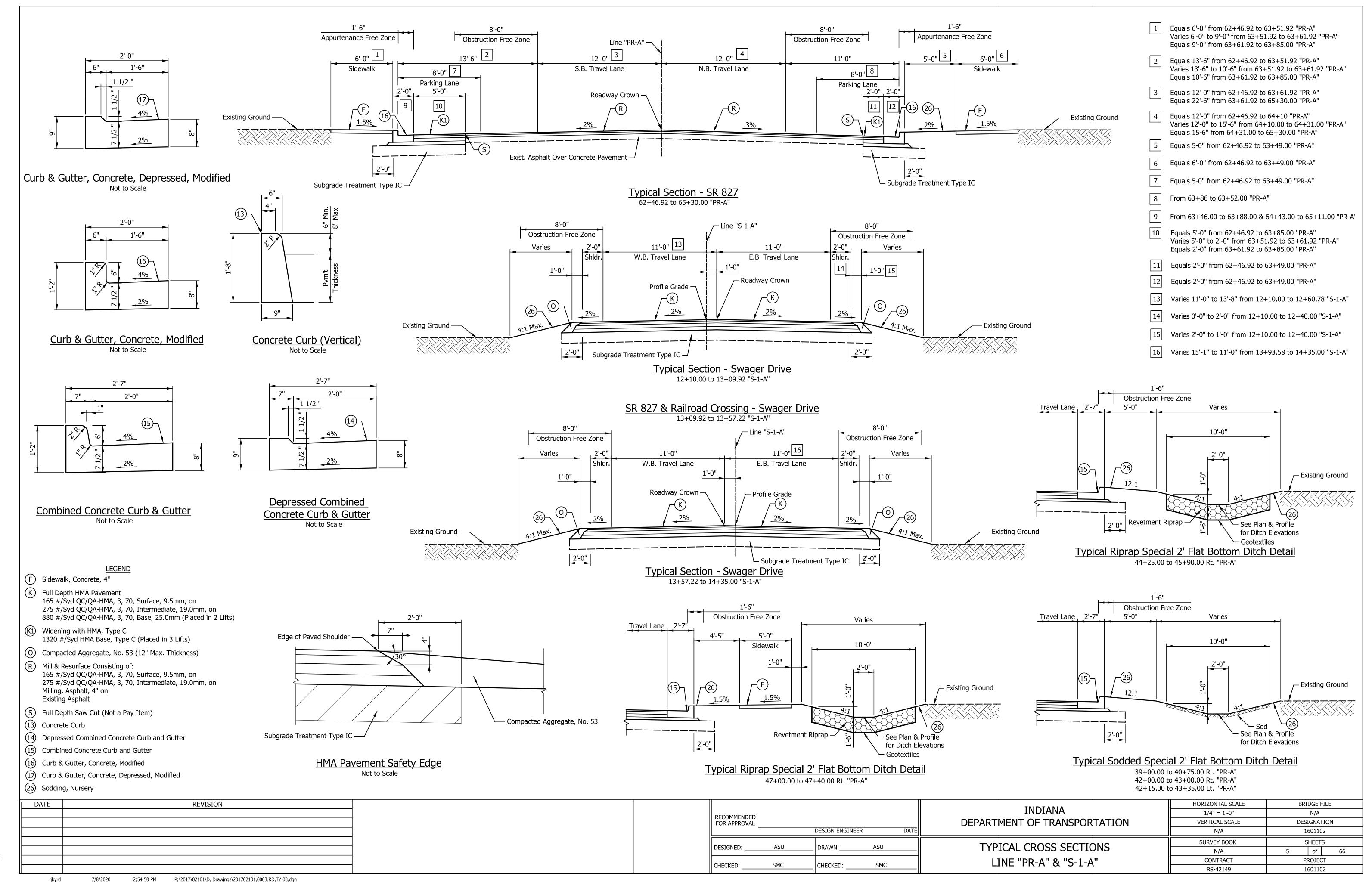
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SHEET NO.	DATE	REVISED			

INDEX							
SHEET NO.	DRAWING INDEX						
1	Title Sheet						
2	Index and General Notes						
3-5	Typical Cross Sections						
6-7	Plat No. 1						
8	Reference Point Tie-Ups						
9	Geometric Tie-in Details						
10-13	Maintenance of Traffic						
14-19	Plan and Profile Sheets						
20-28	Construction Details						
29-30	Pavement Markings and Sign Details						
31-66	Cross Sections						
	<u> </u>						

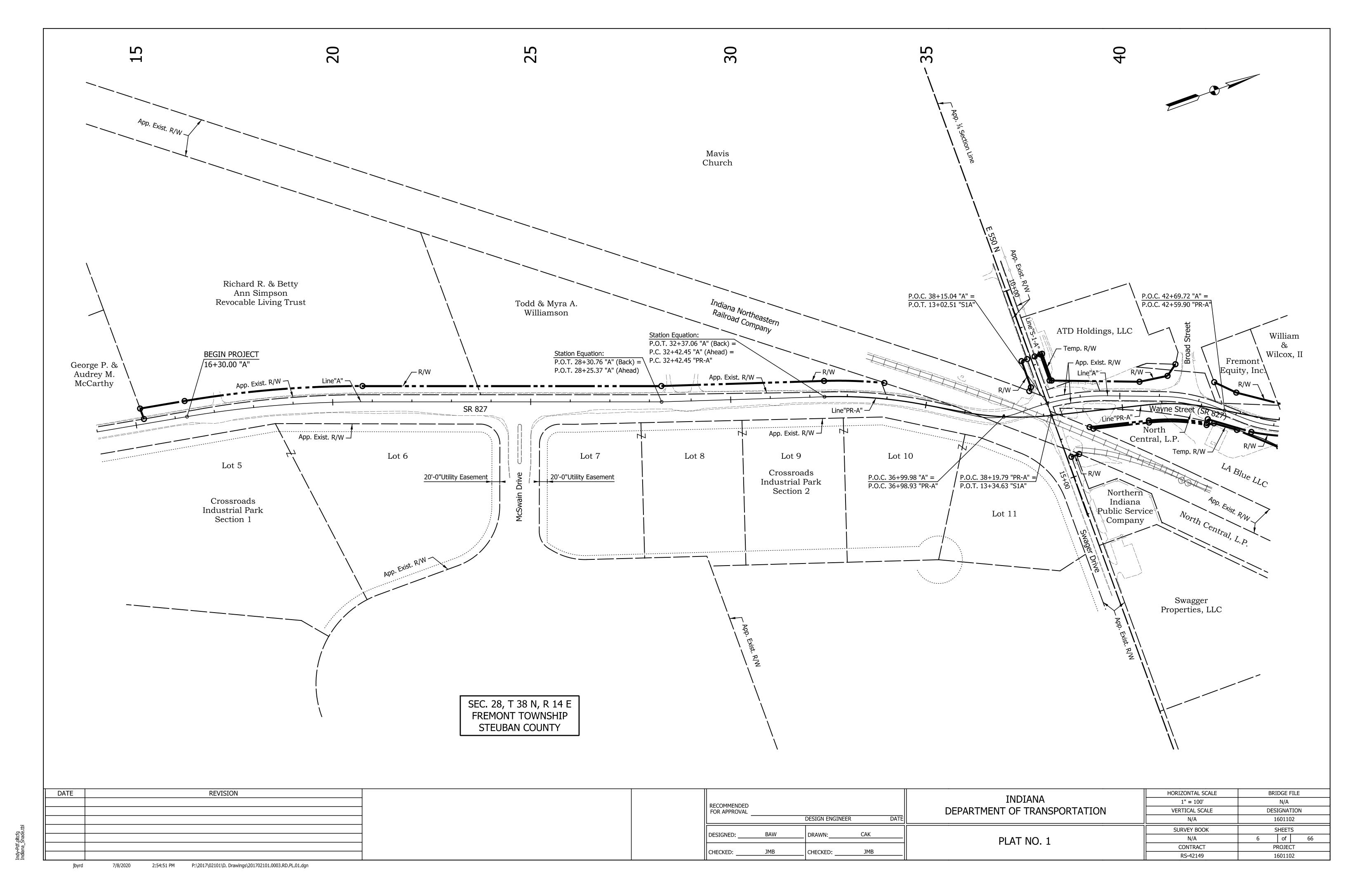
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FOR APPROVAL	DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION			
	R DATE		N/A	1601102		
	DDAMAL CAK	INDEX AND GENERAL NOTES	SURVEY BOOK	SHEETS		
	CAK		N/A	2 of 66		
	ACII	CHECKED.	IMP.	INDEX AND GENERAL NOTES	CONTRACT	PROJECT
	ASU	SU CHECKED: JMB		DC 42140	1601102	

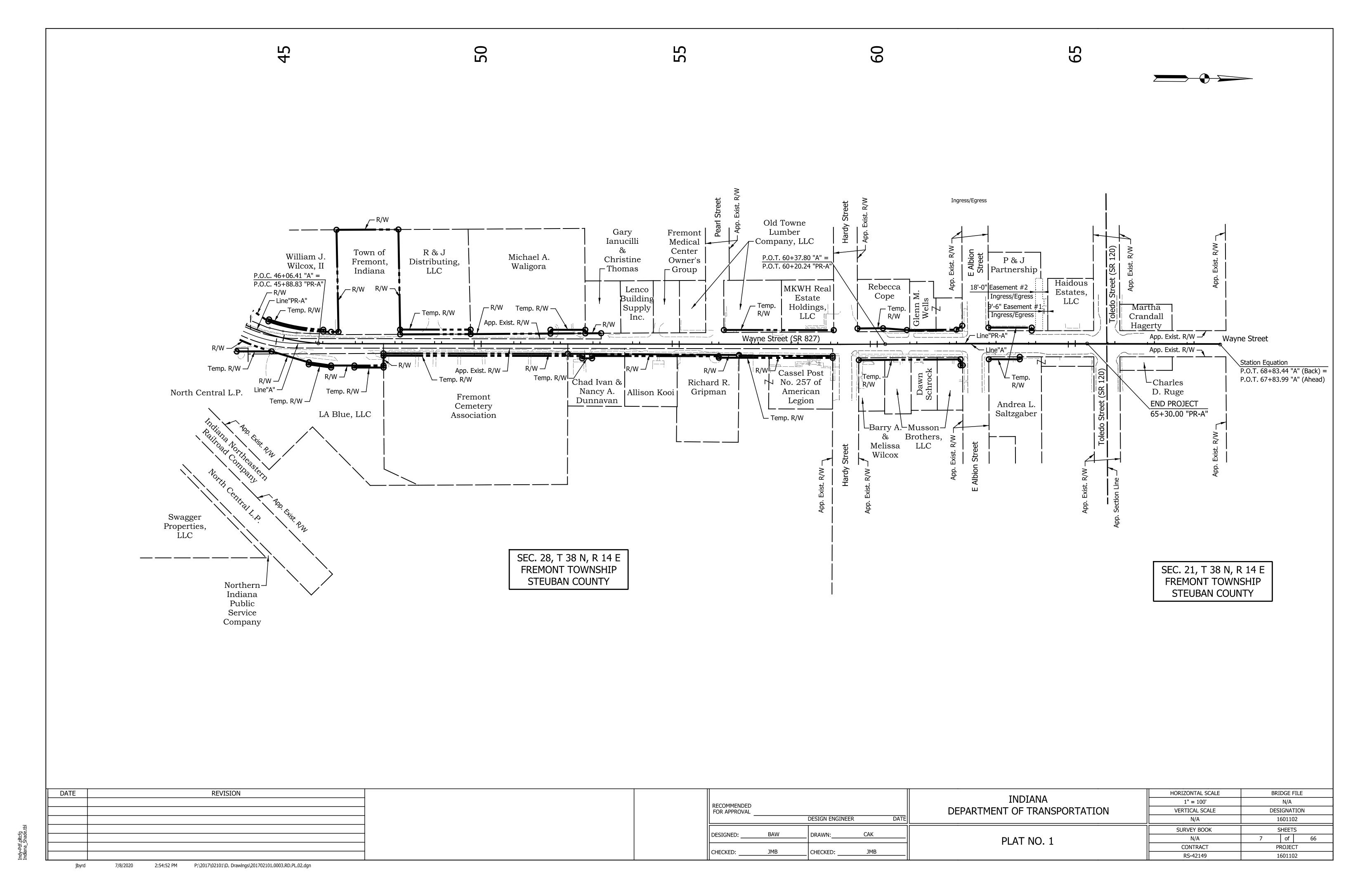


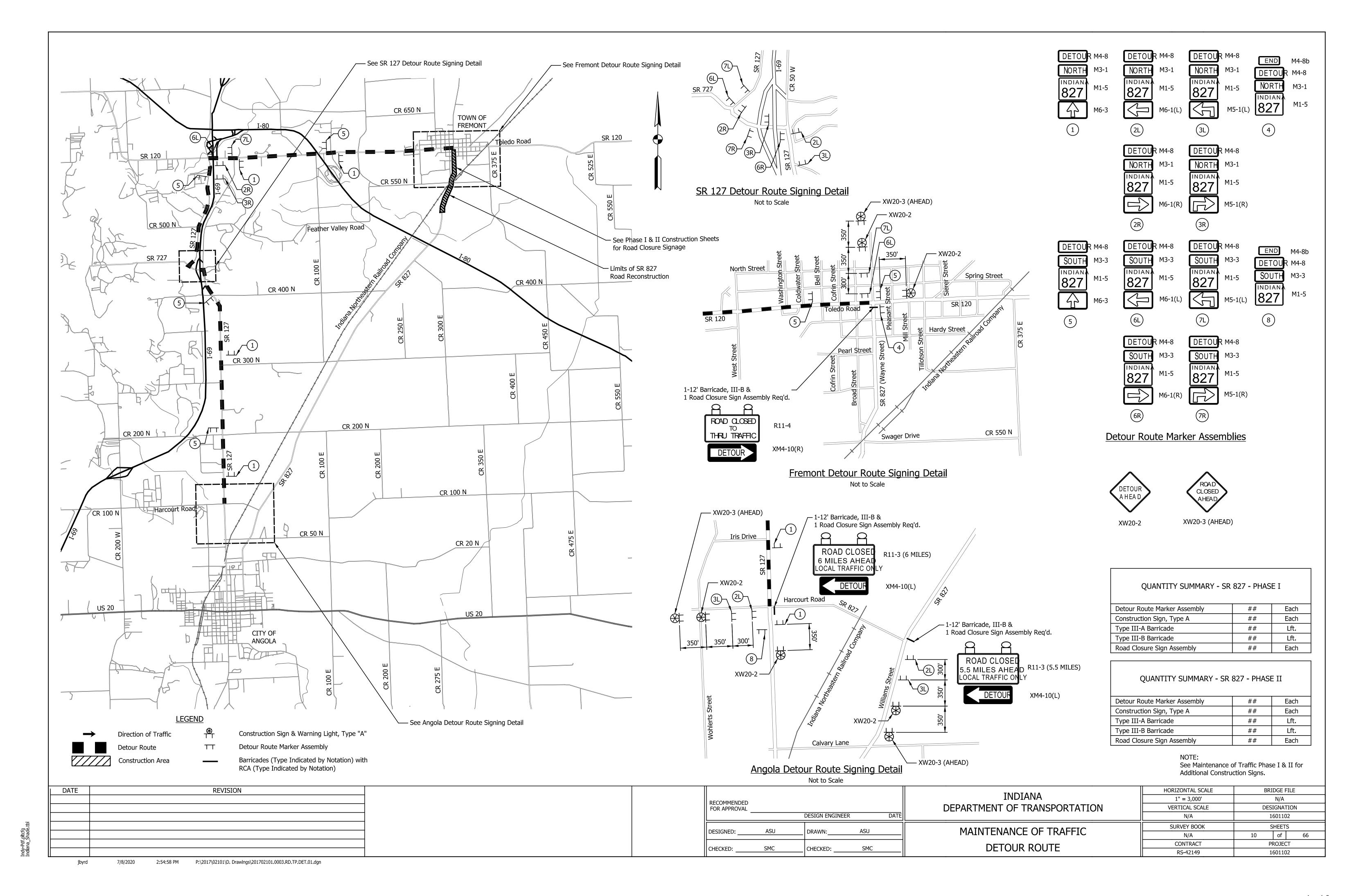


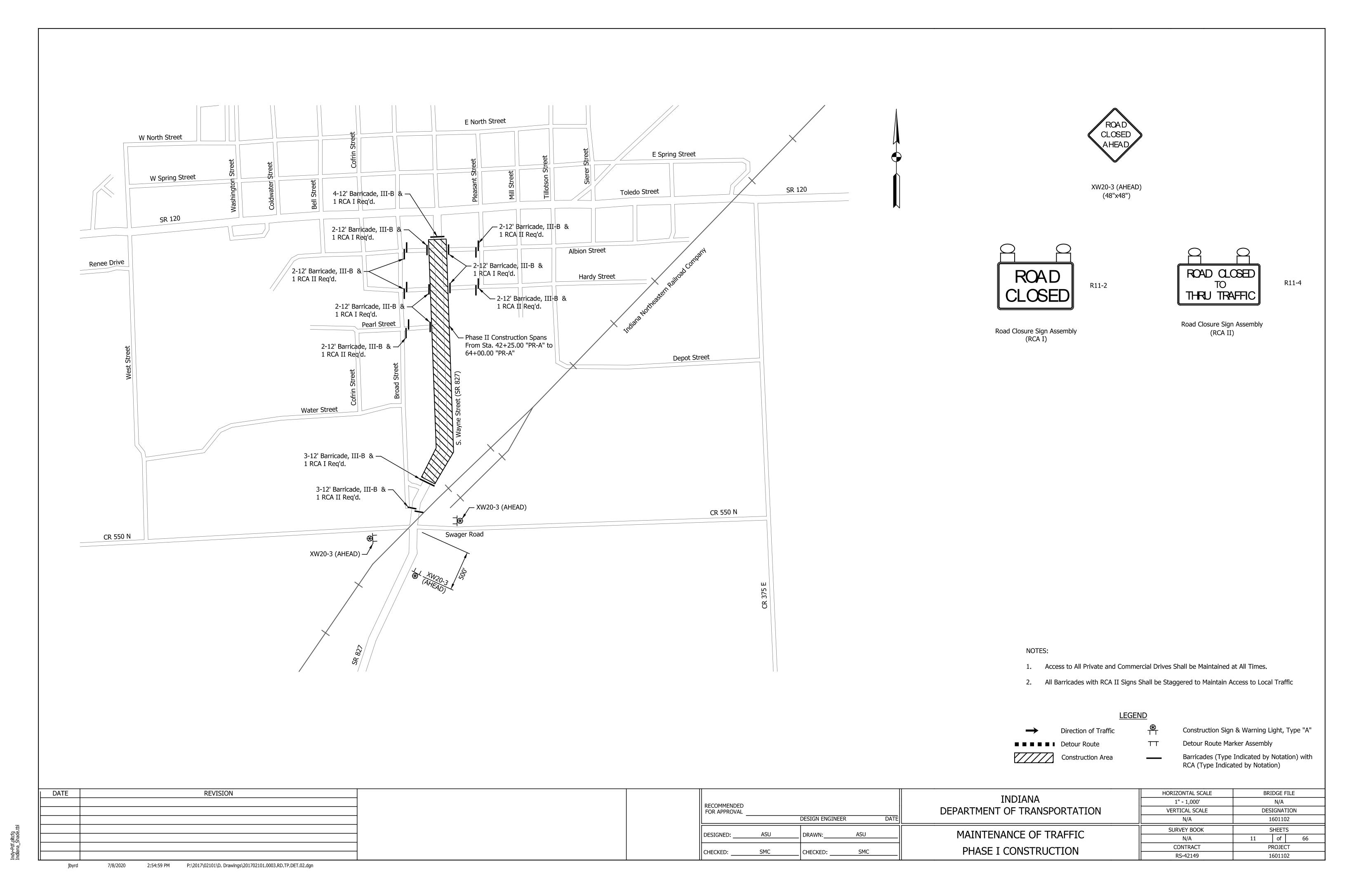


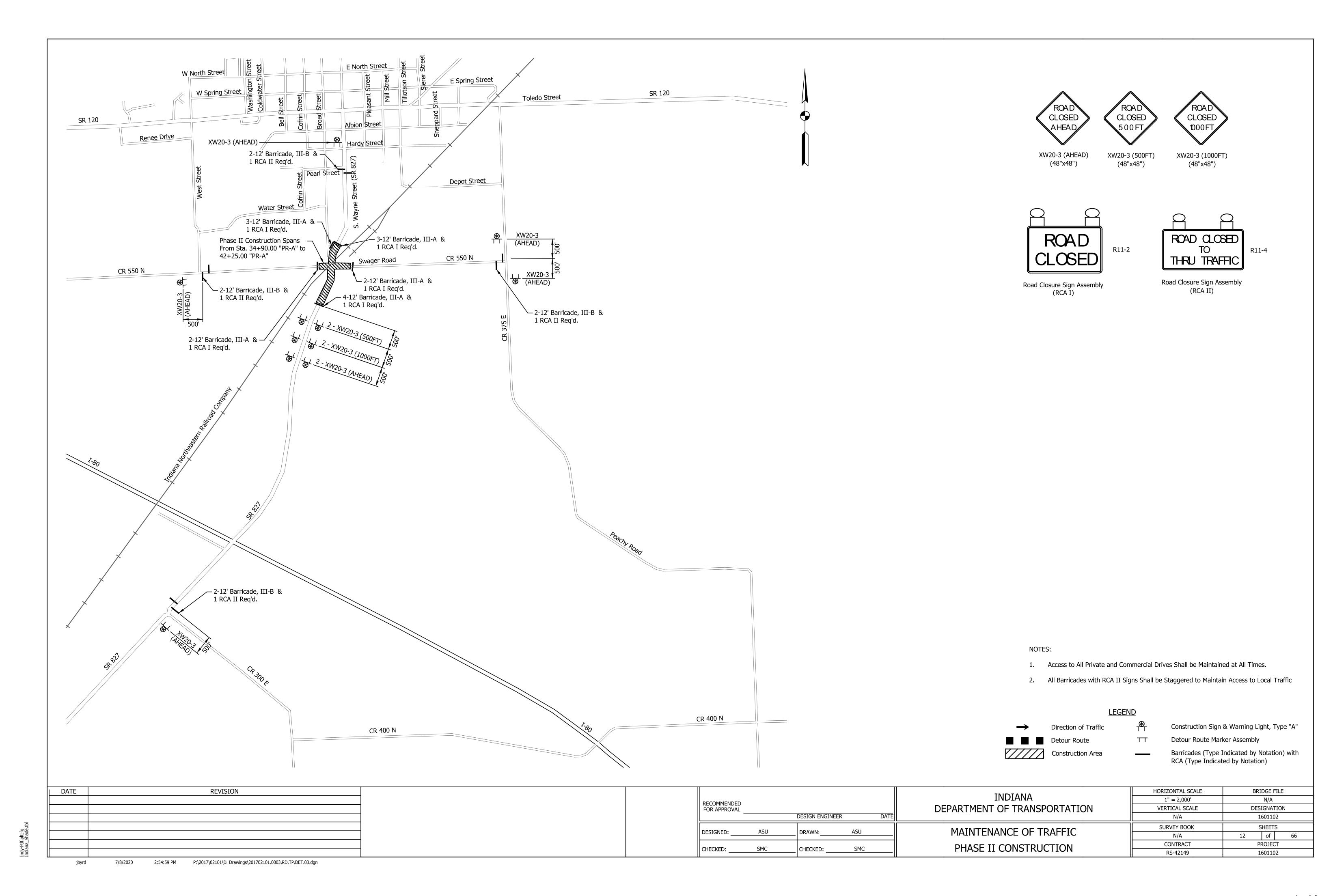
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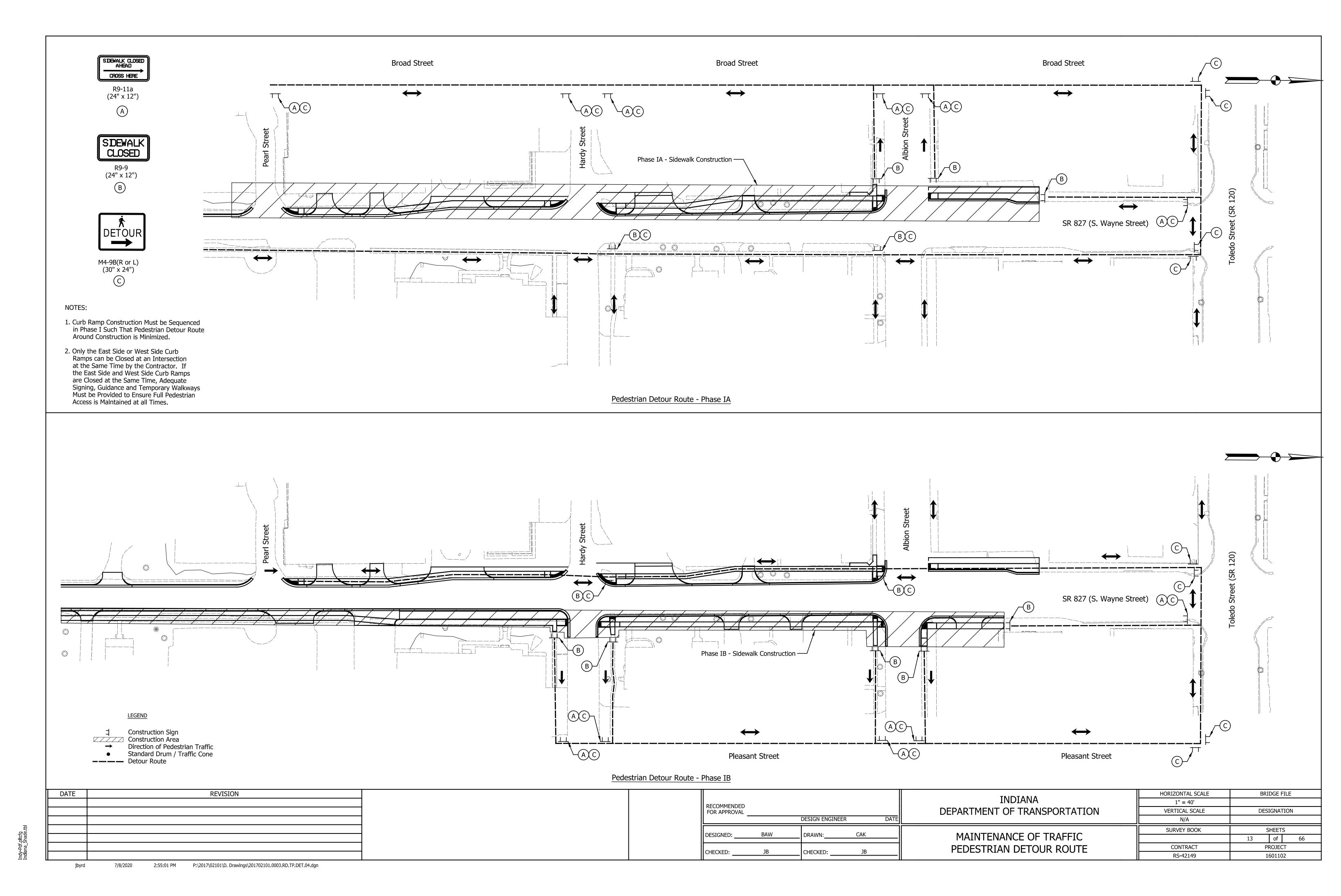


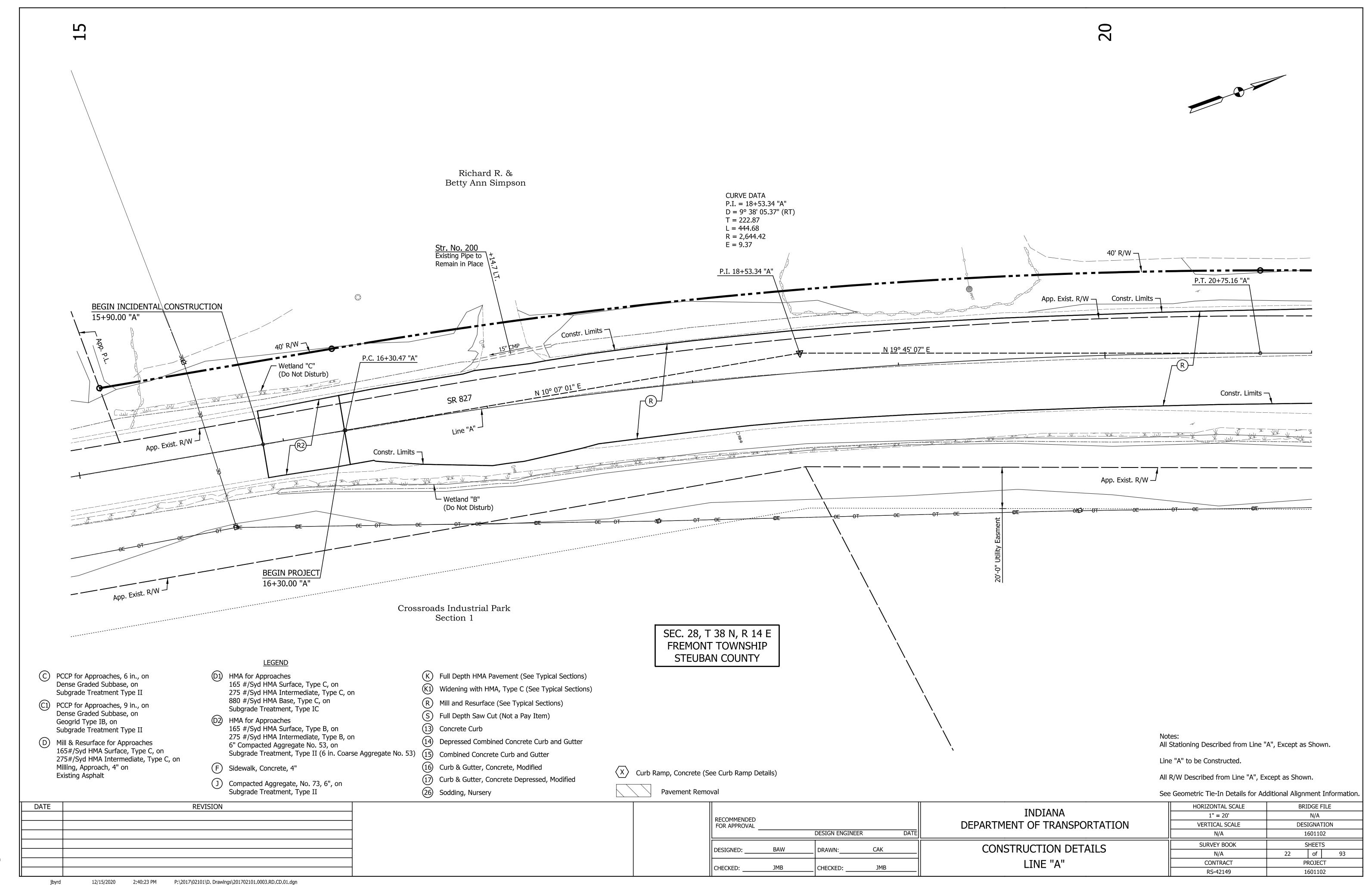


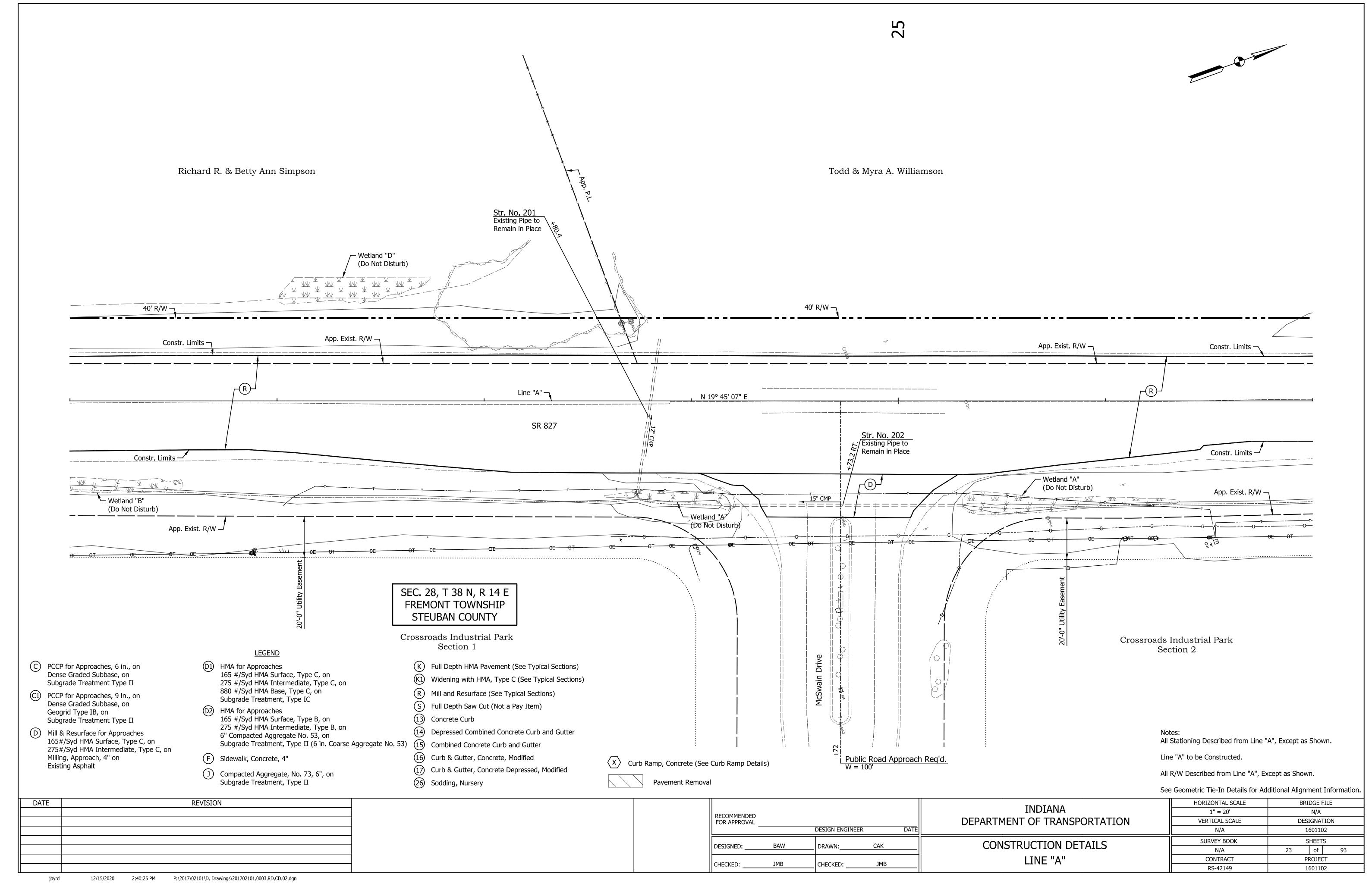


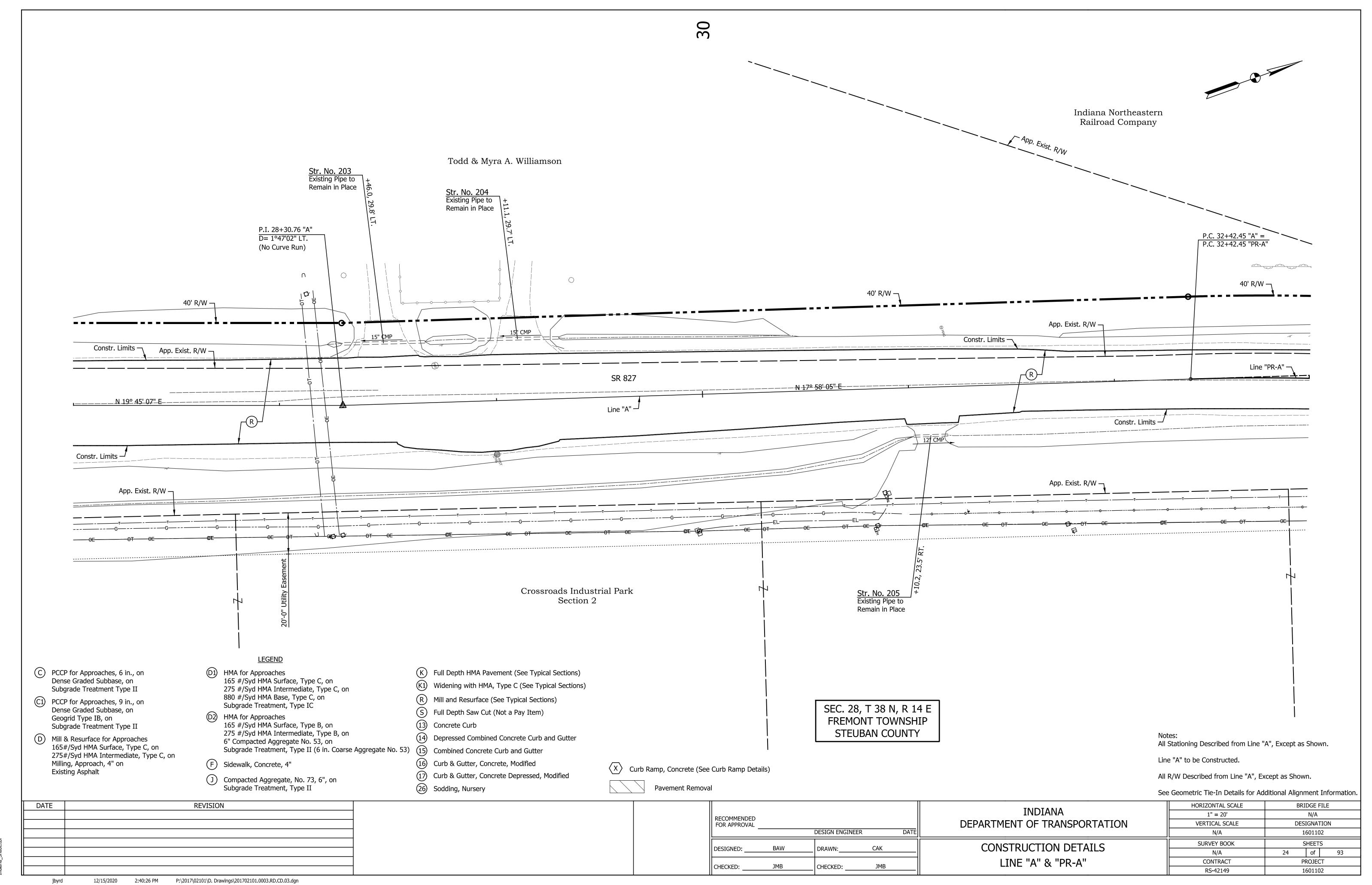


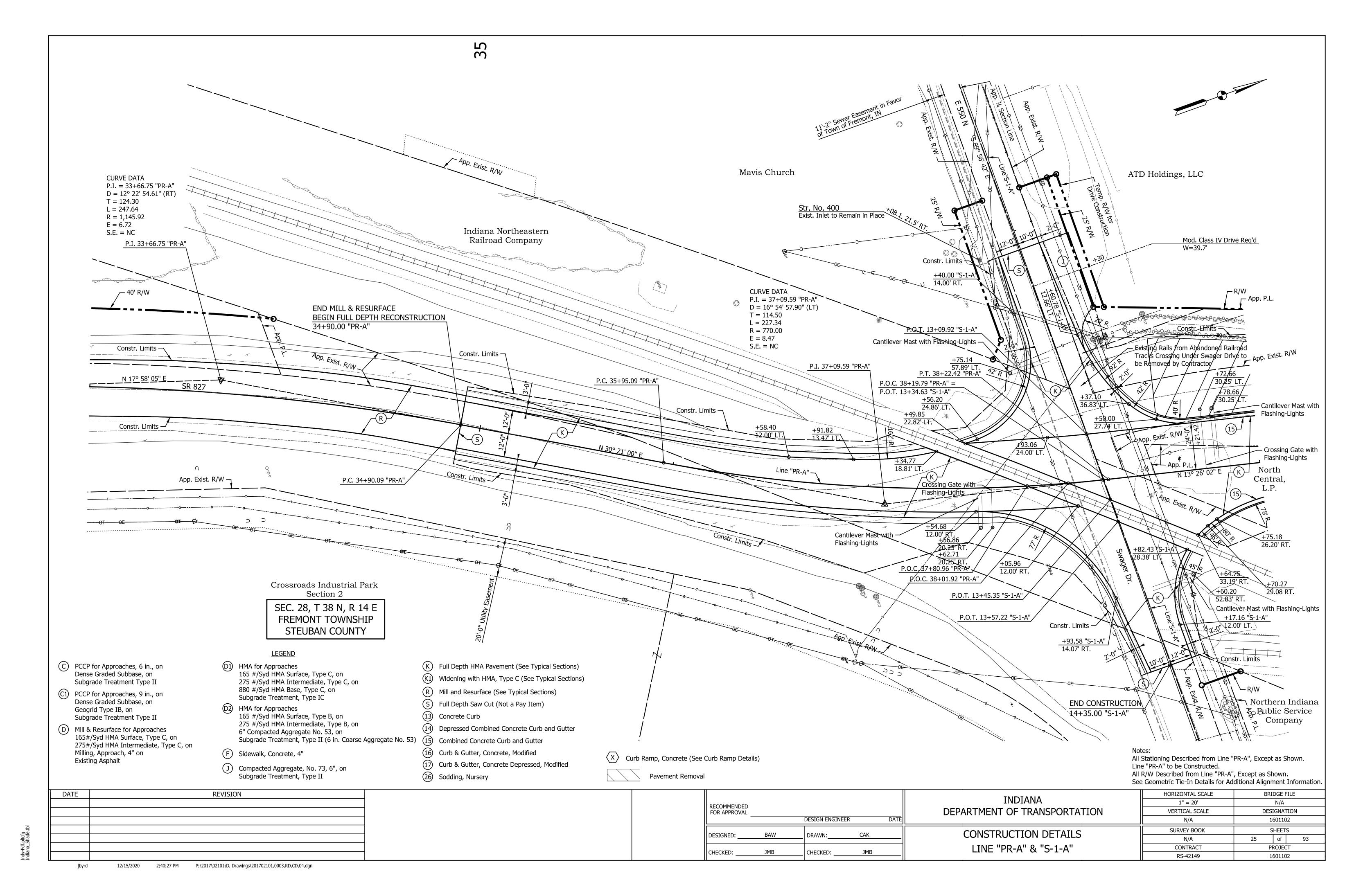


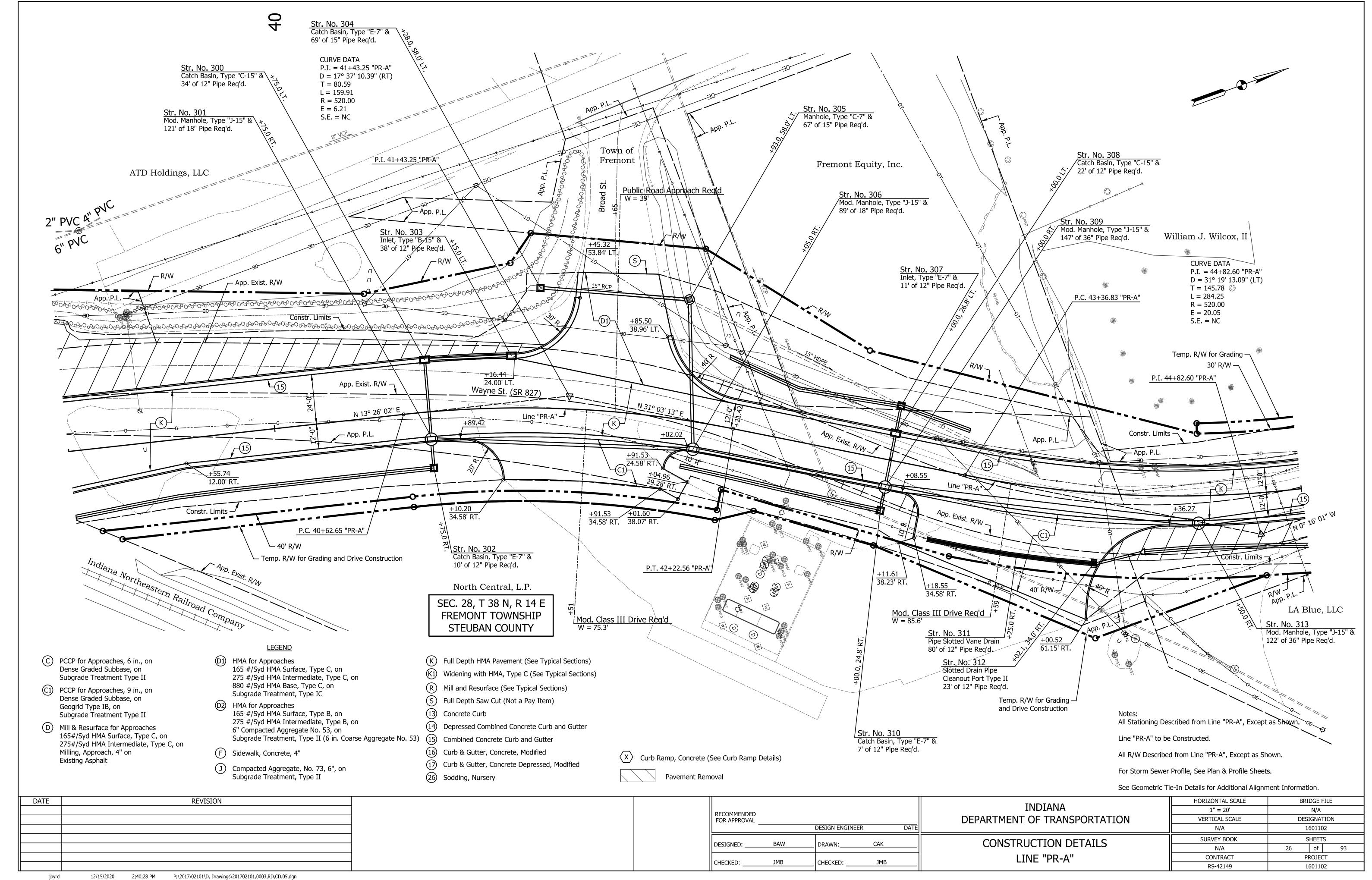


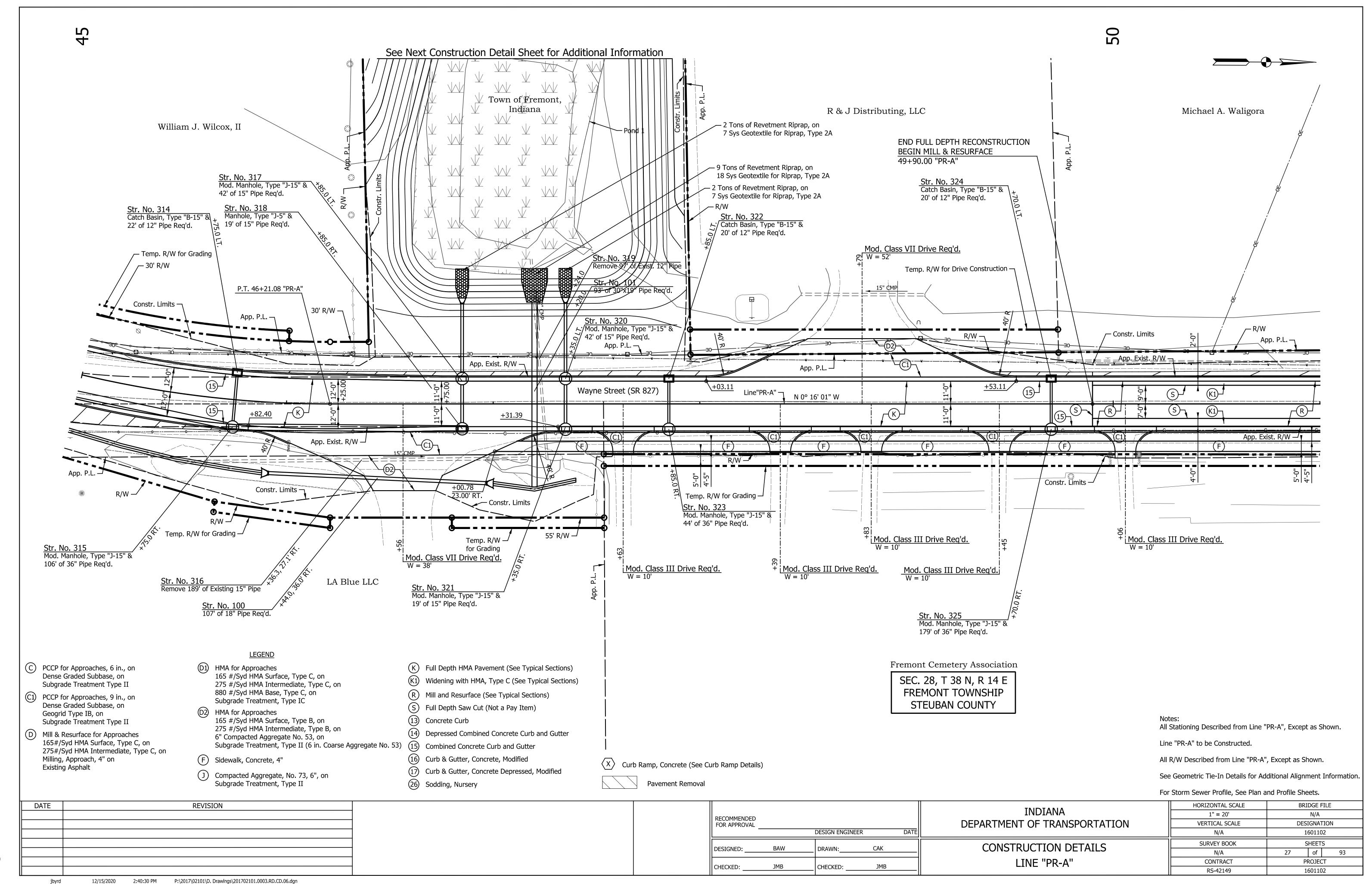


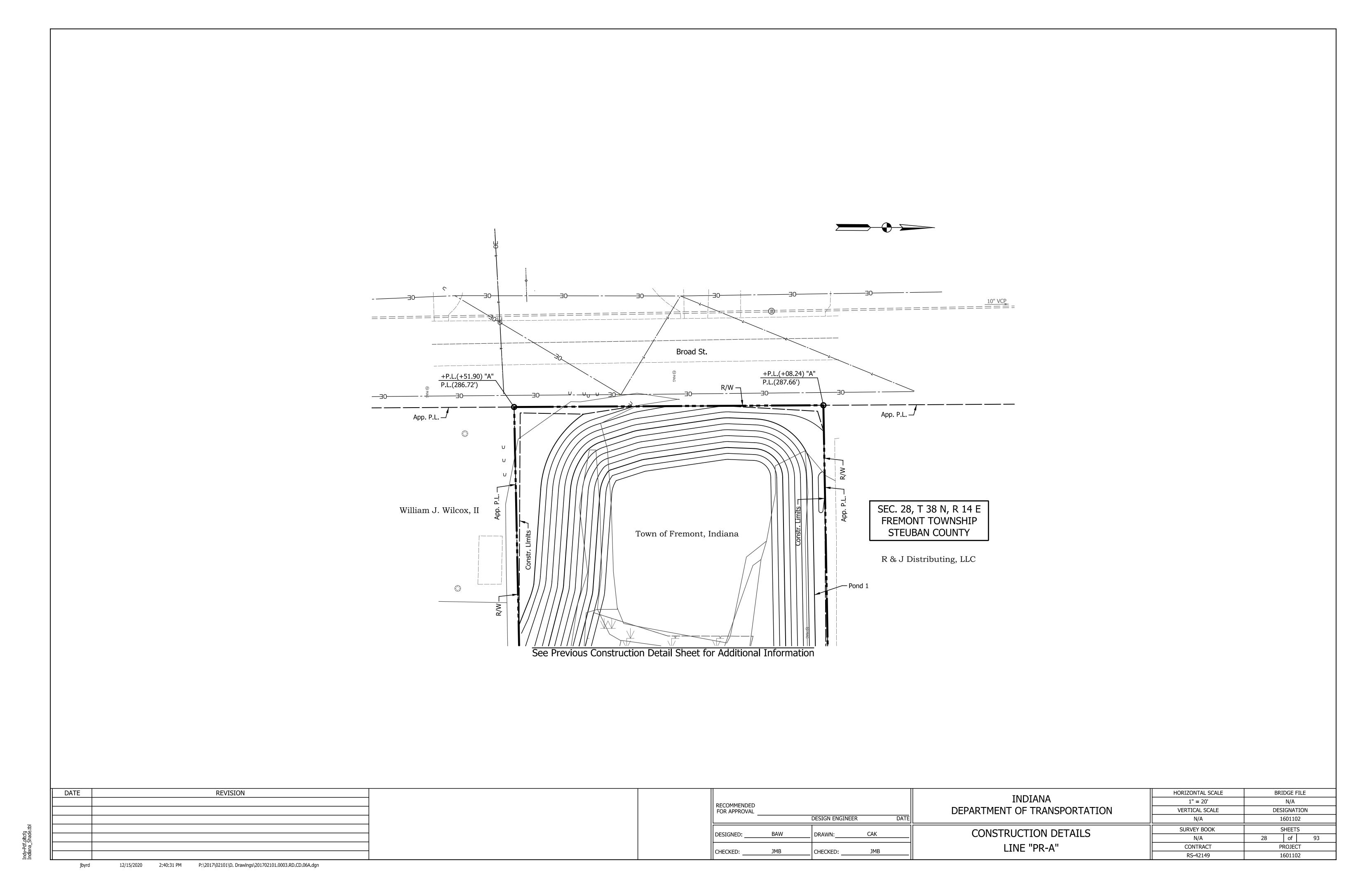


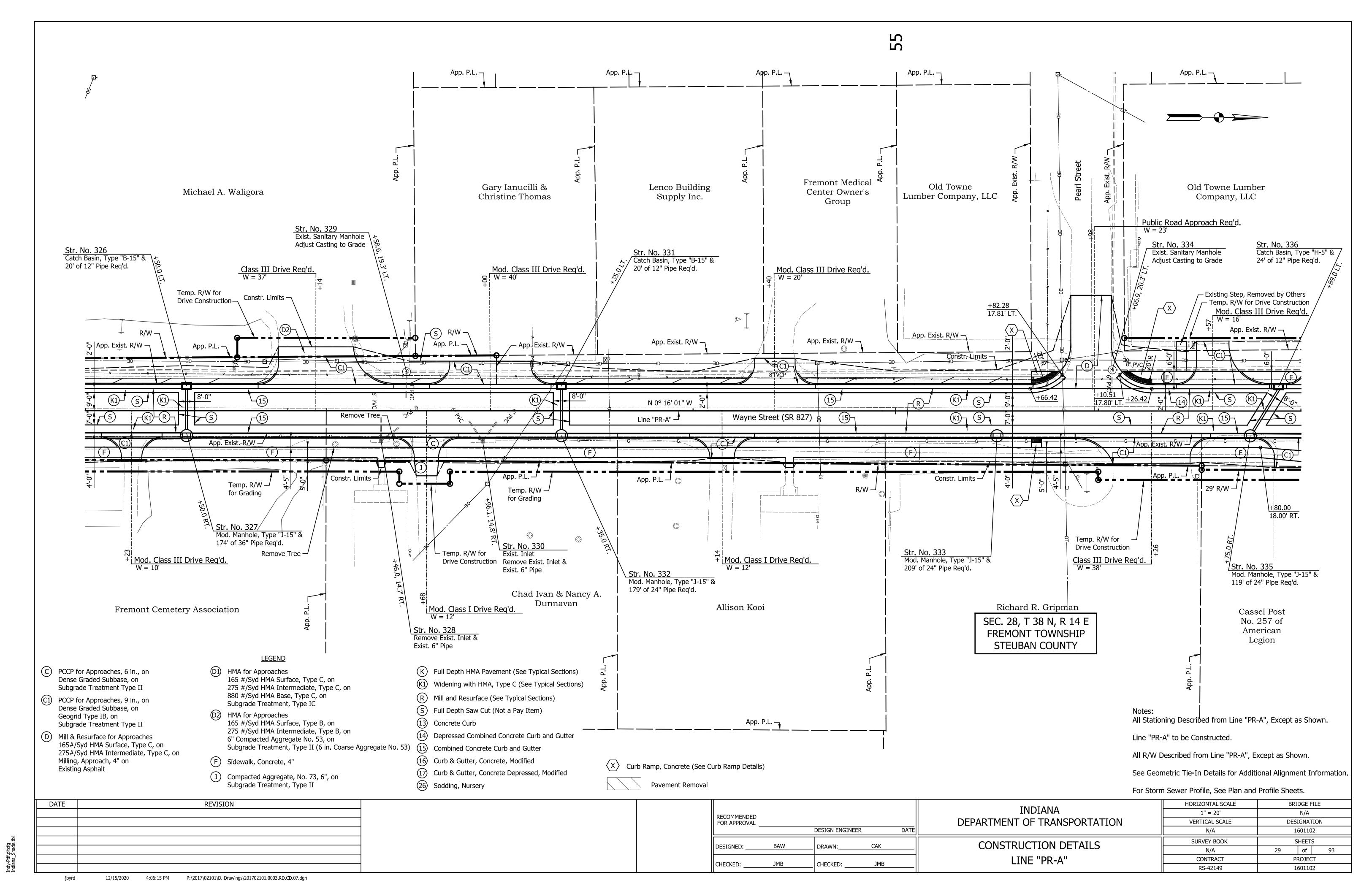


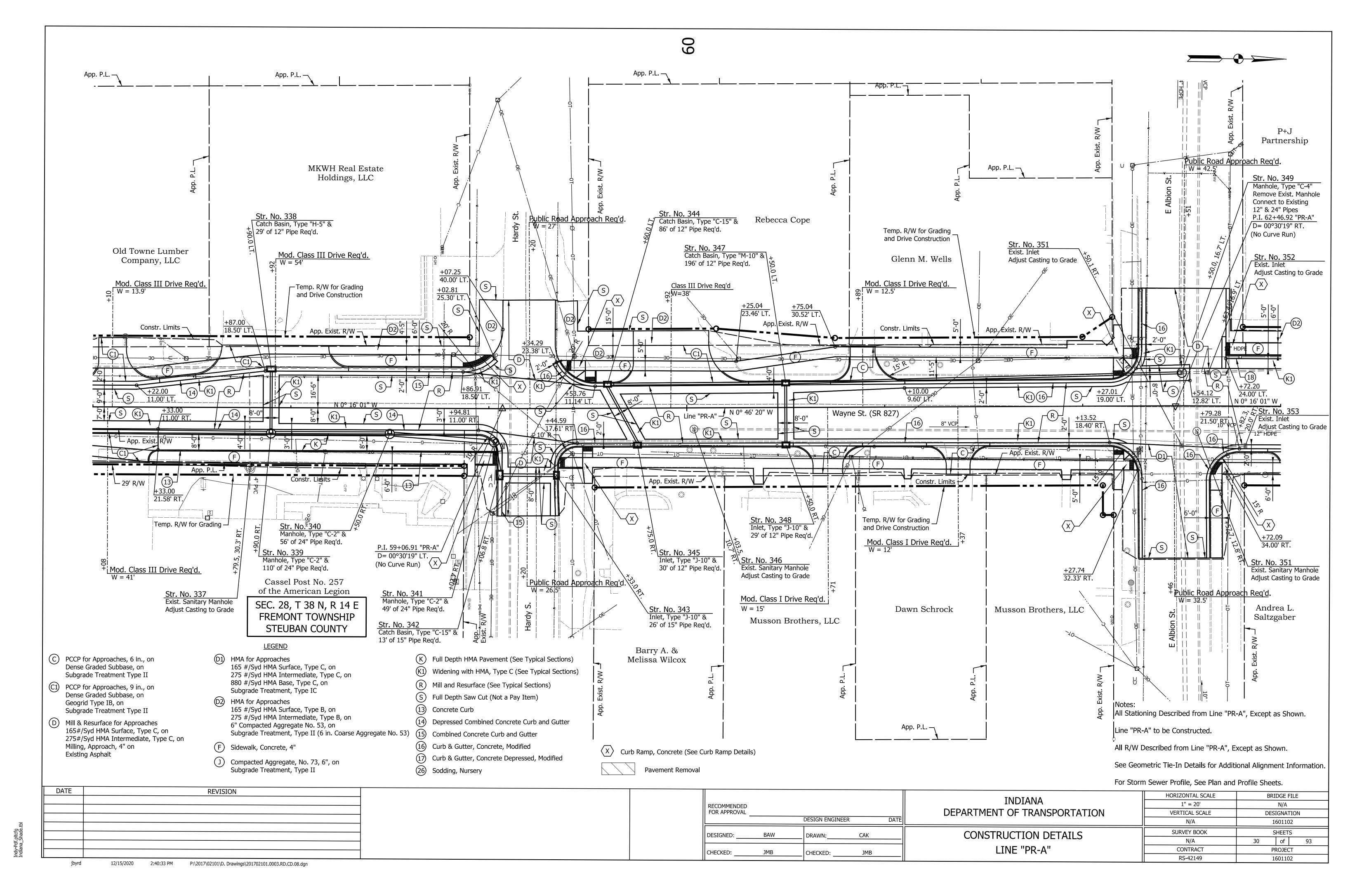
















June 14, 2019

Example Early Coordination Letter

Regional Environmental Coordinator Midwest Regional Office National Park Service 601 Riverfront Drive Omaha, Nebraska 68102

Re: Des. No. 1601102

SR 827 Roadway Improvement Project, beginning 1.06 miles south of SR 120

and extending north to the intersection of SR 827 and SR 120

Fremont, Steuben County, Indiana

Dear Sir or Madam:

The Indiana Department of Transportation (INDOT) Fort Wayne District and Federal Highway Administration (FHWA) intend to proceed with a roadway improvement project along SR 827 in the town of Fremont in Steuben 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 on SR 827, beginning 1.06 miles south of SR 120 and extending north to the intersection of SR 827 and SR 120, a distance of 0.93 mile. This project is located within the town limits of Fremont in Steuben County, Indiana. SR 827 is classified as a Rural Major Collector from the southern project limits to Swager Road (CR 550 N) and an Urban Major Collector from Swager Road to SR 120. The posted speed limit is 45 mph between the southern project limits and the Indiana Northeastern Railroad crossing, 35 mph between the Indiana Northeastern Railroad crossing and Pearl Street, and 30 mph between Pearl Street and SR 120.

From the southern project limits to Hardy Street, SR 827 is a two-lane facility consisting of two 12-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders. From Hardy Street to Albion Street, SR 827 is a two-lane facility consisting of two 15-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders with curb. From Albion Street to SR 120, SR 827 is a two-lane facility consisting of two 14-foot-wide travel lanes, one in each direction, with an 8-foot-wide parking lane on each side of the roadway. No pedestrian facilities exist from the southern project limits to Swager Road. A sidewalk varying from four to five-feet wide with a grass buffer varying from five to nine feet wide, when present, is located along the east side of the roadway beginning just south of the cemetery between Broad Street and Pearl Street and continuing to Hardy Street. From Hardy Street to Albion Street,

a 5-foot-wide sidewalk with a grass buffer varying from eight to ten feet wide is located along both sides of the roadway. From Albion Street to SR 120, a 10-foot-wide sidewalk is located adjacent to both sides of the roadway. Existing right-of-way along the project corridor appears to vary from 50 feet to 25 feet east and west of the centerline of the roadway. There are locations within this project area that do not appear to have documented right-of-way.

Drainage within the project limits is primarily by sheet flow. The roadway segment from Hardy Street to Albion Street is curbed along both sides of the roadway without drainage inlets. The roadway segment from Albion Street to SR 120 is curbed with drainage inlets along both sides of the roadway. The remainder of the project limits sheet flows to open ditches and swales. There are two 12-inch culverts that convey drainage under SR 827. The first culvert is located just south of McSwain Drive and the second culvert is located 570 feet north of Broad Street.

The purpose of the project is to address the deterioration of the existing pavement and sidewalks along with inadequate roadway drainage along SR 827 corridor. The existing pavement exhibits age-related deterioration, moderate longitudinal and transverse cracking, and deteriorated curbs and sidewalks. Most of the curb ramps along the project corridor do not appear to meet current standards.

The current preferred alternative consists of a Hot Mix Asphalt (HMA) overlay with minor structural pavement rehabilitation and sections of full pavement replacement. Additionally, approximately 1,445 feet of SR 827 would be realigned from just south of Swager Road to just north of Broad Street. One feasible realignment alternative being considered is to shift the intersection of Swager Road and SR 827 approximately 40 feet west. Additionally, the railroad crossing at SR 827 and Swager Road would be moved further away from the intersection to allow for movement of vehicles while a train is present. The roadway realignment would eliminate one set of existing reverse curves located just south of the railroad crossing. The two culverts within the project area will be assessed to determine if replacement is needed. A new storm sewer with drainage inlets would be installed in curbed segments and drain to the existing detention pond located north of the intersection of SR 827 and Broad Street. The detention pond will be evaluated to determine if it needs to be expanded to handle the increase in runoff. Existing curb would be replaced with curb and gutter. New curb and gutter would be extended south to Swager Road. Storm sewer and curb inlets would be added to the curb and gutter sections. Curb ramps and sidewalk would be reconstructed as needed to be ADA compliant.

It is anticipated that additional permanent and temporary right-of-way acquisition, greater than 0.50 acre, would be required to complete the proposed project. However, it is unknown at this time how much temporary and permanent right-of-way would be needed. Exact amounts will be determined as the design develops.

Traffic would be maintained through the use of a detour. The official state detour would utilize US 20, SR 127, and SR 120. Construction would be phased to minimize disruption to local traffic. Access to all properties along the project would be maintained during construction. Coordination would be necessary with adjacent commercial properties regarding maintaining operational access during construction. Pedestrian detour routes would also be provided during construction to maintain pedestrian connectivity within the Town of Fremont.

Land use within the project vicinity is primarily commercial and residential. Fremont Cemetery (The Old Cemetery) is located at the east side of SR 827 between Pearl Street and Broad Street. A wetland delineation and waters investigation will be performed to identify ecological resources that may be present. Some tree clearing is anticipated. Coordination for the Indiana bat and northern long-eared bat will be completed using the USFWS's Information for Planning and Consulting (IPaC) system, and the results of the IPaC determination will be reviewed by the USFWS. The result of any cultural resource evaluations/investigations will be forwarded to the State Historic Perseveration Officer for review and concurrence as required.

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 Leah Perry at American

June 14, 2019 Page 3

Structurepoint, Inc., by phone at (317) 547-5580 or e-mail at lperry@structurepoint.com, or Jenny Bass, INDOT Fort Wayne District Project Manager, at (260) 969-8252 or e-mail at jbass@indot.in.gov. Thank you in advance for your input.

Very truly yours,

American Structurepoint, Inc.

Leah Perry

Environmental Staff Scientist

LCP:mgn

Enclosures

State Location Map

USGS Topographic Map –Angola East Quadrangle

Site Photographs- June 6, 2019

Photograph Location Map

Note: These enclosures are located in Appendix B, B-1 to B-4.

Distribution List

U.S. Army Corps of Engineers, Detroit District

U.S. Department of Housing and Urban Development

U.S. Fish and Wildlife Service

U.S. National Park Service, Midwest Regional Office

U.S. Natural Resources Conservation Service

Federal Highway Administration

Indiana Department of Environmental Management

Indiana Department of Environmental Management, Groundwater Section

Indiana Department of Transportation, Office of Aviation

Indiana Department of Transportation, Environmental Services

Indiana Department of Transportation, Public Hearings

Indiana Department of Transportation, Fort Wayne District Office

Indiana Department of Natural Resources, Division of Fish and Wildlife

Indiana Geological Survey

Region III-A Economic Development District & Regional Planning Commission

Northeastern Indiana Regional Coordinating Council

Steuben County Highway Department

Steuben County Drainage Boards

Steuben County Sheriff Department

Steuben County Surveyor's Office

Steuben County Emergency Management

Fremont Town Council

Town of Fremont Police Department

Fremont Fire Department

Fremont Community Schools

Note: The letter was also sent to the Fremont Water Department on July 9, 2019.



Organization and Project Information

2017.02101 **Project ID:** Des. ID: 1601102

Project Title: SR 827 Pavement Replacement Name of Organization: American Structurepoint, Inc.

Requested by: Leah Perry

Environmental Assessment Report

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

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

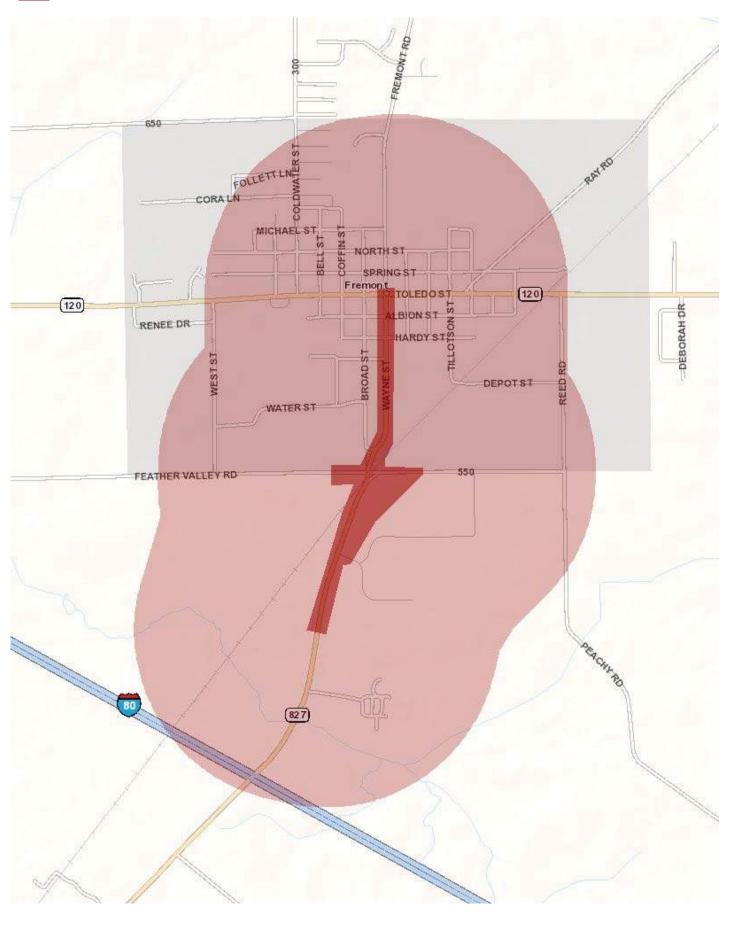
Address: 420 N. Walnut St., Bloomington, IN 47404

Email: IGSEnvir@indiana.edu

Phone: 812 855-7428 Date: June 14, 2019

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

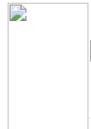






Metadata:

- 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 Fort Wayne District Jenny Bass 5333 Hatfield Road Fort Wayne , IN 46808 Date

American Structurepoint, Inc. Leah Perry 7260 Shadeland Avenue Indianapolis, IN 46256

To Engineers and Consultants Proposing Roadway Construction Projects:

RE: The project is located on SR 827, beginning 1.06 miles south of SR 120 and extending north to the intersection of SR 827 and SR 120, a distance of 0.93 mile. This project is located within the town limits of Fremont in Steuben County, Indiana. SR 827 is classified as a Rural Major Collector from the southern project limits to Swager Road (CR 550 N) and an Urban Major Collector from Swager Road to SR 120. The posted speed limit is 45 mph between the southern project limits and the Indiana Northeastern Railroad crossing, 35 mph between the Indiana Northeastern Railroad crossing and Pearl Street, and 30 mph between Pearl Street and SR 120. From the southern project limits to Hardy Street, SR 827 is a two-lane facility consisting of two 12-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders. From Hardy Street to Albion Street, SR 827 is a two-lane facility consisting of two 15-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders with curb. From Albion Street to SR 120, SR 827 is a two-lane facility consisting of two 14-foot-wide travel lanes, one in each direction, with an 8-foot-wide parking lane on each side of the roadway. No pedestrian facilities exist from the southern project limits to Swager Road. A sidewalk varying from four to five-feet wide with a grass buffer varying from five to nine feet wide, when present, is located along the east side of the roadway beginning just south of the cemetery between Broad Street and Pearl Street and continuing to Hardy Street. From Hardy Street to Albion Street, a 5-foot-wide sidewalk with a grass buffer varying from eight to ten feet wide is located along both sides of the roadway. From Albion Street to SR 120, a 10-foot-wide sidewalk is located adjacent to both sides of the roadway. Existing right-of-way along the project corridor appears to vary from 50 feet to 25 feet east and west of the centerline of the roadway. There are locations within this project area that do not appear to have documented right-of-way. Drainage within the project limits is primarily by sheet flow. The roadway segment from Hardy Street to Albion Street is curbed along both sides of the roadway without drainage inlets. The roadway segment from Albion Street to SR 120 is curbed with drainage inlets along both sides of the roadway. The remainder of the project limits sheet flows to open ditches and swales. There are two 12-inch culverts that convey drainage under SR 827. The first culvert is located just south of McSwain Drive and the second culvert is located 570 feet north of Broad Street. The purpose of the project is to address the deterioration of the existing pavement and sidewalks along with inadequate roadway drainage along SR 827 corridor. The existing pavement exhibits age-related deterioration, moderate longitudinal and transverse cracking, and deteriorated curbs and sidewalks. Most of the curb ramps along the project corridor do not appear to meet current standards. The current preferred alternative consists of a Hot Mix Asphalt (HMA) overlay with minor structural pavement rehabilitation and sections of full pavement replacement. Additionally, approximately 1,445 feet of SR 827 would be realigned from just south of Swager Road to just north of Broad Street. One feasible realignment

alternative being considered is to shift the intersection of Swager Road and SR 827 approximately 40 feet west. Additionally, the railroad crossing at SR 827 and Swager Road would be moved further away from the intersection to allow for movement of vehicles while a train is present. The roadway realignment would eliminate one set of existing reverse curves located just south of the railroad crossing. The two culverts within the project area will be assessed to determine if replacement is needed. A new storm sewer with drainage inlets would be installed in curbed segments and drain to the existing detention pond located north of the intersection of SR 827 and Broad Street. The detention pond will be evaluated to determine if it needs to be expanded to handle the increase in runoff. Existing curb would be replaced with curb and gutter. New curb and gutter would be extended south to Swager Road. Storm sewer and curb inlets would be added to the curb and gutter sections. Curb ramps and sidewalk would be reconstructed as needed to be ADA compliant. It is anticipated that additional permanent and temporary right-of-way acquisition, greater than 0.50 acre, would be required to complete the proposed project. However, it is unknown at this time how much temporary and permanent right-of-way would be needed. Exact amounts will be determined as the design develops. Traffic would be maintained through the use of a detour. The official state detour would utilize US 20, SR 127, and SR 120. Construction would be phased to minimize disruption to local traffic. Access to all properties along the project would be maintained during construction. Coordination would be necessary with adjacent commercial properties regarding maintaining operational access during construction. Pedestrian detour routes would also be provided during construction to maintain pedestrian connectivity within the Town of Fremont.

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

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

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

WATER AND BIOTIC QUALITY

1. Section 404 of the Clean Water Act requires that you obtain a permit from the U.S. Army Corps of Engineers (USACE) before discharging dredged or fill materials into any wetlands or other waters, such as rivers, lakes, streams, and ditches. Other activities regulated include the relocation, channelization, widening, or other such alteration of a stream, and the mechanical clearing (use of heavy construction equipment) of wetlands. Thus, as a project owner or sponsor, it is your responsibility to ensure that no wetlands are disturbed without the proper permit. Although you may initially refer to the U.S. Fish and Wildlife Service National Wetland Inventory maps as a means of identifying potential areas of concern, please be mindful that those maps do not depict jurisdictional wetlands regulated by the USACE or the Department of Environmental Management. A valid jurisdictional wetlands determination can only be made by the USACE, using the 1987 Wetland Delineation Manual.

USACE recommends that you have a consultant check to determine whether your project will abut, or lie within, a wetland area. To view a list of consultants that have requested to be included on a list posted by the USACE on their Web site, see USACE Permits and Public Notices (http://www.lrl.usace.army.mil/orf/default.asp) (http://www.lrl.usace.army.mil/orf/default.asp) (http://www.lrl.usace.army.mil/orf/default.asp)) and then click on "Information" from the menu on the right-hand side of that page. Their "Consultant List" is the fourth entry down on the "Information" page. Please note that the USACE posts all consultants that request to appear on the list, and that inclusion of any particular consultant on the list does not represent an endorsement of that consultant by the USACE, or by IDEM.

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

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

- 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 (http://www.in.gov/isda/soil/contacts/map.html)).

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

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

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

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

- 7. For projects involving impacts to fish and botanical resources, contact the Department of Natural Resources Division of Fish and Wildlife (317/232-4080) for addition project input.
- 8. For projects involving water main construction, water main extensions, and new public water supplies, contact the Office of Water Quality Drinking Water Branch (317-308-3299) regarding the need for permits.

- For projects involving effluent discharges to waters of the State of Indiana, contact the Office of Water
 Quality Permits Branch (317-233-0468) regarding the need for a National Pollutant Discharge Elimination
 System (NPDES) permit.
- 10. For projects involving the construction of wastewater facilities and sewer lines, contact the Office of Water Quality Permits Branch (317-232-8675) regarding the need for permits.

AIR QUALITY

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

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 (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:

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

The project is located on SR 827, beginning 1.06 miles south of SR 120 and extending north to the intersection of SR 827 and SR 120, a distance of 0.93 mile. This project is located within the town limits of Fremont in Steuben County, Indiana. SR 827 is classified as a Rural Major Collector from the southern project limits to Swager Road (CR 550 N) and an Urban Major Collector from Swager Road to SR 120. The posted speed limit is 45 mph between the southern project limits and the Indiana Northeastern Railroad crossing, 35 mph between the Indiana Northeastern Railroad crossing and Pearl Street, and 30 mph between Pearl Street and SR 120. From the southern project limits to Hardy Street, SR 827 is a two-lane facility consisting of two 12-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders. From Hardy Street to Albion Street, SR 827 is a two-lane facility consisting of two 15-foot-wide travel lanes, one in each direction, with 2-foot-wide paved shoulders with curb. From Albion Street to SR 120, SR 827 is a two-lane facility consisting of two 14-foot-wide travel lanes, one in each direction, with an 8-foot-wide parking lane on each side of the roadway. No pedestrian facilities exist from the southern project limits to Swager Road. A sidewalk varying from four to five-feet wide with a grass buffer varying from five to nine feet wide, when present, is located along the east side of the roadway beginning just south of the cemetery between Broad Street and Pearl Street and continuing to Hardy Street. From Hardy Street to Albion Street, a 5-foot-wide sidewalk with a grass buffer varying from eight to ten feet wide is located along both sides of the roadway. From Albion Street to SR 120, a 10-foot-wide sidewalk is located adjacent to both sides of the roadway. Existing right-of-way along the project corridor appears to vary from 50 feet to 25 feet east and west of the centerline of the roadway. There are locations within this project area that do not appear to have documented right-of-way. Drainage within the project limits is primarily by sheet flow. The roadway segment from Hardy Street to Albion Street is curbed along both sides of the roadway without drainage inlets. The roadway segment from Albion Street to SR 120 is curbed with drainage inlets along both sides of the roadway. The remainder of the project limits sheet flows to open ditches and swales. There are two 12-inch culverts that convey drainage under SR 827. The first culvert is located just south of McSwain Drive and the second culvert is located 570 feet north of Broad Street. The purpose of the project is to address the deterioration of the existing pavement and sidewalks along with inadequate roadway drainage along SR 827 corridor. The existing pavement exhibits age-related deterioration, moderate longitudinal and transverse cracking, and deteriorated curbs and sidewalks. Most of the curb ramps along the project corridor do not appear to meet current standards. The current preferred alternative consists of a Hot Mix Asphalt (HMA) overlay with minor structural pavement rehabilitation and sections of full pavement replacement. Additionally, approximately 1,445 feet of SR 827 would be realigned from just south of Swager Road to just north of Broad Street. One feasible realignment alternative being considered is to shift the intersection of Swager Road and SR 827 approximately 40 feet west. Additionally, the railroad crossing at SR 827 and Swager Road would be moved further away from the intersection to allow for movement of vehicles while a train is present. The roadway realignment would eliminate one set of existing reverse curves located just south of the railroad crossing. The two culverts within the project area will be assessed to determine if replacement is needed. A new storm sewer with drainage inlets would be installed in curbed segments and drain to the existing detention pond located north of the intersection of SR 827 and Broad Street. The detention pond will be evaluated to determine if it needs to be expanded to handle the increase in runoff. Existing curb would be replaced with curb and gutter. New curb and gutter would be extended south to Swager Road. Storm sewer and curb inlets would be added to the curb and gutter sections. Curb ramps and sidewalk would be reconstructed as needed to be ADA compliant. It is anticipated that additional permanent and temporary right-of-way acquisition, greater than 0.50 acre, would be required to complete the proposed project. However, it is unknown at this time how much temporary and permanent right-of-way would be needed. Exact amounts will be determined as the design

develops. Traffic would be maintained through the use of a detour. The official state detour would utilize US 20, SR 127, and SR 120. Construction would be phased to minimize disruption to local traffic. Access to all properties along the project would be maintained during construction. Coordination would be necessary with adjacent commercial properties regarding maintaining operational access during construction. Pedestrian detour routes would also be provided during construction to maintain pedestrian connectivity within the Town of Fremont.

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:	
Signature of the INDOT Project Engineer or Other Responsible Agent	Janny Bass
Date:06/18/2019	Jenny Bass
Signature of the For Hire Consultant Lah C	Rem

Leah Perry



June 24, 2019

Leah Perry American StructurePoint 7260 Shadeland Station Indianapolis, Indiana 46256

Dear Ms. Perry:

The proposed project to make roadway improvements in Fremont, Steuben County, Indiana (Des. No. 1601102), as referred to in your letter received June 14, 2019, will not cause a conversion of prime farmland.

If you need additional information, please contact Daniel Phillips at 317-295-5871.

Sincerely,

JERRY RAYNOR Digitally signed by JERRY RAYNOR Date: 2019.06.25 22:56:48 -04'00'

JERRY RAYNOR State Conservationist







Northeastern Indiana Regional Coordinating Council



Executive Director: Daniel S. Avery

Fax:

Telephone: (260Ardend7309)

(260)P449-8652

June 26, 2019

Leah Perry American Structurepoint Inc. 7260 Shadeland Station Indianapolis, IN 46256

Re: Early Coordination

DES 1601102 SR 827 Roadway Improvement Project

Location: Steuben County

Dear Ms. Perry:

Members of our staff reviewed your letter and report, dated June 14, 2019, concerning the Early Coordination of the SR 827 Roadway Improvement Project. The NIRCC staff has the following comments relating to the early coordination phase of the environmental review process with this project, see below.

Project comment:

- According to the Northeast Indiana United Trails Plan there is a proposed trail that follows this route and connects the Town of Fremont with the Poka-Bache Connector (State Visionary Trail) via SR 827 and E 400 N. This trail should be added to the project.

Early Coordination comments:

- Old Fremont Cemetery is located at 403 S Wayne St. It is listed in the SHAARD database with IHSSI number 151-017-07049 and is also listed with a rating of "Contributing".
- According to the SHAARD database of County Survey Sites there are potentially 10 properties with a "Contributing" rating, 5 properties with a "Notable" rating, and 2 properties with an "Outstanding" rating. There may also be a Fremont Historic District in the vicinity.
- The project is near the Ropchan Wildlife Refuge Nature Preserve area at the southern end of the project.
- There are 3 UST sites located along the project area (These need looked up in the virtual file cabinet, map locations are often wrong. https://vfc.idem.in.gov/DocumentSearch.aspx).
- There is 1 LUST site located along the project area. (This needs looked up in the virtual file cabinet, map locations are often wrong. https://vfc.idem.in.gov/DocumentSearch.aspx)
- There is a potential wetland located at the south end of the project area (east and west side of SR 827) and one just north of Broad St on the west side of SR 827.

Thank you for the opportunity to comment on this project. If you have any questions, please do not hesitate to contact our office.

Sincerely,

Stacey Gorsuch

Principal Transportation Planner

July 1, 2019

66-33 American Structurepoint, Inc. Attention: Leah Perry 7260 Shadeland Avenue Indianapolis, Indiana 46256

RE: Wellhead Protection Area

Proximity Determination

Des No 1601102

SR 827 Roadway Improvement Project, beginning 1.06 miles south of SR 120 and extending north to the intersection of SR 827 and SR 120 Fremont, Steuben County, Indiana

Dear Leah Perry,

Upon review of the above referenced project site, it has been determined that the proposed project area **is located within** a Wellhead Protection Area. If the contact information is needed for the WHPA, please contact the reference located at the bottom of the letter for the appropriate information. The information is accurate to the best of our knowledge; however, there are in some cases a few factors that could impact the accuracy of this determination. Some Wellhead Protection Area Delineations have not been submitted, and many have not been approved by this office. In these cases we use a 3,000 foot fixed radius buffer to make the proximity determination. To find the status of a Public Water Supply System's (PWSS's) Wellhead Protection Area Delineation please visit our tracking database at http://www.in.gov/idem/cleanwater/2456.htm and scroll to the bottom of the page.

Note: the Drinking Water Branch has launched a new self service feature which allows one to determine wellhead proximity without submitting the application form. Use the following instructions:

- 1. Go to http://idemmaps.idem.in.gov/whpa2/
- 2. Use the search tool located in the upper left hand corner of the application to zoom to your site of interest by way of city, county, or address; or use the mouse to click on the site of interest displayed on the map.
- 3. Once the site of interest has been located and selected, use the print tool to create a .pdf of a wellhead protection area proximity determination response.

In the future please consider using this self service feature if it is suits your needs.

If you have any additional questions please feel free to contact me at the address above or at (317) 233-9158 and aturnbow@idem.in.gov.

Sincerely,

Alisha Turnbow,

Environmental Manager, Ground Water Section, Drinking Water Branch, Office of Water Quality

Perry, Leah

From: Herron, Toni N <ToHerron@indot.IN.gov>
Sent: Wednesday, July 10, 2019 10:41 AM

To: Perry, Leah

Subject: RE: Early Coordination, SR 827 Pavement Replacement- Des. No. 1601102

Hi Leah,

I have reviewed the enclosed early coordination packet and do not have any environmental concerns regarding the project (Des. No. 1601102) at this time. Therefore, we will not be providing a comment letter. Let me know if you have any questions.

Thank you,

Toni N. Herron

Environmental Manager II

5333 Hatfield Road Fort Wayne, IN 46808

Office: (260) 399-7341 x14341 Email: <u>TLangevin@indot.in.gov</u>









From: Novak, Karen

Sent: Tuesday, June 18, 2019 10:16 AM

To: Langevin, Toni N <TLangevin@indot.IN.gov>

Subject: FW: Early Coordination, SR 827 Pavement Replacement- Des. No. 1601102

Toni,

Please review ECL and respond accordingly.

Thank You,

Karen M. Novak

Sr Environmental Mgr Supervisor 5333 Hatfield Road Fort Wayne, IN 46808

Office: (260) 969-8302 Email: knovak@indot.in.gov











THIS IS NOT A PERMIT

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

Early Coordination/Environmental Assessment

DNR #:

ER-21618

Request Received: June 14, 2019

Requestor:

American Structurepoint, Inc.

Leah Perry

7260 Shadeland Station Indianapolis, IN 46256

Project:

SR 827 roadway improvements from SR 120 to 1.06 miles south, and relocation of the

railroad crossing and the intersection with Swager Road, Fremont; Des #1601102

County/Site info:

Steuben

The Indiana Department of Natural Resources has reviewed the above referenced project per your request. Our agency offers the following comments for your information and in accordance with the National Environmental Policy Act of 1969.

If our agency has regulatory jurisdiction over the project, the recommendations contained in this letter may become requirements of any permit issued. If we do not have permitting authority, all recommendations are voluntary.

Regulatory 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.

The managed lands, high quality natural communities and species below have been documented just south of the south end of the project area in Sec. 33, T38N, R14E unless otherwise indicated. The Division of Nature Preserves does not anticipate any impacts to the communities or plant species as a result of this project.

A) MANAGED LANDS:

- 1. Ropchan Wetland Conservation Area, DNR Division of Fish & Wildlife
- 2. Ropchan Wildlife Refuge Nature Preserve, ACRES Land Trust

B) COMMUNITIES:

- 1. Northern Lakes Dry-mesic Upland Forest
- 2. Fen (also Sec 29)
- 3. Marsh
- 4. Shrub Swamp
- C) INSECT: Big Broad-winged Skipper (Poanes viator viator), state threatened
- D) PLANTS:
 - 1. Red Baneberry (Actaea rubra), state threatened
 - 2. American Wintergreen (Pyrola americana), state threatened
 - 3. Bebb's Sedge (Carex bebbii), state rare
- E) ANIMALS:
- 1. BIRD: Least Bittern (Ixobrychus exilis), state endangered
- 2. MAMMAL: Star-nosed Mole (Condylura cristata), state special concern
- 3. REPTILES:
- a) Blanding's Turtle (Emydoidea blandingii), state endangered (also Sec 29)
- b) Eastern Massasauga (Sistrurus catenatus), state endangered

Fish & Wildlife Comments: Avoid and minimize impacts to fish, wildlife, and botanical resources to the greatest extent possible, and compensate for impacts. The following are recommendations that address potential impacts identified in the proposed project area:

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

Early Coordination/Environmental Assessment

- 1) Animal Species:
- a. Least Bittern:

Suitable habitat exists for the Least Bittern near the area south of Swagger Road. For this area, we recommend that work be conducted outside of the nesting season to minimize impacts to this species. The

nesting season is from April 1 to August 14.

b. Star-nosed Mole:

Star-nosed moles are semi-aquatic and prefer marshes, bogs, ditches, and stream banks. We recommend that impacts to any wetland features be avoided as much as possible and any temporary disturbances to these features be returned to their original state upon completion of the project. Also, any necessary measures to reduce or eliminate runoff/erosion of materials into water features should be implemented.

c. Reptiles:

An entrenched silt fence should be installed around the work areas south of Swagger Drive and east of SR 827, if a new roadway is going to be constructed along that area, to prevent turtles and snakes from entering the construction site. Blanding's turtles are known to move a lot on land and these areas are fairly natural, with a pond right next to this portion of the project.

2) Wetland Habitat:

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

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

- 1. Revegetate all bare and disturbed areas with a mixture of grasses (excluding all varieties of tall fescue) and legumes as soon as possible upon completion; low endophyte tall fescue may be used in the ditch bottom and side slopes only.
- Minimize and contain within the project limits all tree and brush clearing.
- Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting (greater than 5 inches dbh, living or dead, with loose hanging bark, or with cracks, crevices, or cavities) from April 1 through September 30.
- 4. 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.
- 5. Plant five trees, at least 2 inches in diameter-at-breast height, for each tree which is removed that is ten inches or greater in diameter-at-breast height.
- 6. Do not excavate or place fill in any riparian wetland.

Christie L. Stanifer, Environ. Coordinator, Fish & Wildlife

der & Samp

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.

Date: July 12, 2019

Contact Staff:

Christie L. Stanifer Environ. Coordinator

Division of Fish and Wildlife

Perry, Leah

From: Gillet, Allisyn-Marie <AGillet@dnr.IN.gov>
Sent: Wednesday, October 02, 2019 1:41 PM

To: Perry, Leah; Stanifer, Christie
Cc: Crites, Scott; Hope, Briana

Subject: RE: ER-21618, Steuben County: SR 827 improvements; Des #1601102: Least Bittern

question

Hi Leah,

If work is done during the breeding season, I would recommend that it is conducted after the vegetation has leafed out. This would prevent birds from having a direct line of sight to the project, which will be especially disturbing to birds that are beginning to nest (build, lay eggs, and incubate).

Even though the birds may be used to regular traffic noise (even trains honking), they will not be conditioned to people outside of their vehicles doing the construction and the novelty of the new machinery (new noises that may be much louder than regular traffic noise). For example, I have observed black-crowned night-herons and great egrets (also waterbirds) sitting on their nests at ArcelorMittal Steel Mill with large trucks hauling slag going by every 5 minutes or so. They took honk their horns. However, when I get out of the vehicle to walk and get a better view of the nests to survey them, they often flush off the nest until I get back in the vehicle. That's because I am unfamiliar to them. I believe this will be a similar situation.

Thank you,

Allisyn

Allisyn Gillet

Ornithologist
Indiana Department of Natural Resources
Division of Fish & Wildlife
5596 E State Rd. 46, Bloomington, IN 47401
812-334-1137 ext. 3400
www.dnr.IN.gov









* Please let us know about the quality of our service by taking this brief customer survey.

From: Perry, Leah [mailto:lperry@structurepoint.com]

Sent: Wednesday, October 02, 2019 1:30 PM

Subject: RE: ER-21618, Steuben County: SR 827 improvements; Des #1601102: Least Bittern question

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Christie and Allisyn-Marie,

I just wanted to follow up regarding the potential for noise to impact Least Bittern:

A railroad track runs in between the roadway that INDOT would be milling and resurfacing and the wetland that was highlighted in yellow. It is not likely noise from the milling and resurfacing process would be more disruptive than noise generated by the passing trains located directly adjacent to the large wetland/ least bittern habitat. In addition, the nearby railroad crossing of Swager requires trains to blow their horns prior to crossing. The resurfacing would be no louder than the existing vehicular traffic. Milling the existing pavement may be louder than the vehicular traffic. However, the milling is only anticipated to require a very short duration (expected to be completed in one day) and not as loud as the noise generated by the adjacent train tracks. Avoiding the nesting season for the least bittern is likely not practical, as this restricts work during a significant portion of the construction season and could cause costly delays.

We would like to know your thoughts given this information about the recommendations for the least bittern. Please let us know if you would like to further discuss.

Thank you,

Leah Perry

From: Stanifer, Christie [mailto:cstanifer@dnr.IN.gov]

Sent: Tuesday, September 17, 2019 1:42 PM **To:** Perry, Leah < lperry@structurepoint.com>

Subject: FW: ER-21618, Steuben County: SR 827 improvements; Des #1601102: Least Bittern question

Hi Leah. Please see the response below from our ornithologist regarding work associated with this project.

Thanks, Christie

From: Gillet, Allisyn-Marie

Sent: Monday, September 16, 2019 3:36 PM **To:** Stanifer, Christie <<u>cstanifer@dnr.IN.gov</u>>

Subject: RE: ER-21618, Steuben County: SR 827 improvements; Des #1601102: Least Bittern question

Hi Christie,

Correct, the impact from noise may cause impacts. Work should not be conducted south of the blue line during the breeding window (April 1 to August 14). I intended for the blue line to be in line with the northern edge of the wetland. The yellow highlighted portion is where least bittern habitat occurs. See below.

Please let me know if you have any more questions, Alli



From: Stanifer, Christie

Sent: Thursday, September 12, 2019 3:22 PM **To:** Gillet, Allisyn-Marie < AGillet@dnr.IN.gov>

Subject: FW: ER-21618, Steuben County: SR 827 improvements; Des #1601102: Least Bittern question

Importance: High

Hi Allisyn! Please see the email below. Can you address the question about the work to avoid Least Bittern? I assume it doesn't matter if the work is just resurfacing because of the impacts from noise and possible staging, etc? Or if not, then she is asking what work can potentially be conducted during the nesting season.

Thanks,

Christie L. Stanifer
Environmental Coordinator
Indiana Department of Natural Resources
Division of Fish and Wildlife
402 West Washington St, Room W273
Indianapolis, IN 46204
Direct: (317) 232-8163
www.dnr.IN.gov

From: Perry, Leah [mailto:lperry@structurepoint.com]

Sent: Thursday, September 12, 2019 2:28 PM **To:** Stanifer, Christie <cstanifer@dnr.IN.gov>

Cc: Hope, Briana

bhope@structurepoint.com>; Cummings, JoAnne <

JCummings@dnr.IN.gov>

Subject: RE: ER-21618 Steuben County: SR 827 roadway improvements, and relocation of the railroad crossing and the

intersection with Swager Road; Des #1601102

Hello Christie,

I have a question regarding the response for this project (IDNR response letter dated 7.12.2019 attached):

The recommendation for Least Bittern states:

"Suitable habitat exists for the Least Bittern near the area south of Swagger Road. For this area, we recommend that work be conducted outside of the nesting season to minimize impact to this species. The nesting season is from April 1 to August 14."

From McSwain Drive entrance to the south, the project will just be milling and resurfacing the existing road. I have attached an updated KMZ file with the current anticipated impacts for the project. I would also like to further discuss where work can and cannot be conducted outside of the nesting season for the Least Bittern and/or if this is still applicable due to just milling and resurfacing. Who should we contact regarding this?

Thank you,

Leah Perry

From: Cummings, JoAnne [mailto:JCummings@dnr.IN.gov]

Sent: Friday, July 12, 2019 10:45 AM

To: Perry, Leah < perry@structurepoint.com>

Subject: ER-21618 Steuben County: SR 827 roadway improvements, and relocation of the railroad crossing and the

intersection with Swager Road; Des #1601102

Dear Leah,

Please let me know if you have any questions. Thanks!

In an effort to promote a more efficient and faster service, the Division of Fish and Wildlife's Environmental Unit is utilizing electronic mail service whenever possible to send out and receive correspondence, rather than using US Postal Service mail. On any future correspondence, please provide a valid email address for this purpose. If any response letter sent via e-mail is returned as undeliverable, we will mail the hard copy by US Postal Service.

Future submittals:

Future environmental review requests can be submitted electronically to Christie Stanifer at: environmentalreview@dnr.in.gov. This is only FYI if you are not already doing so.

Sincerely,

JoAnne Cummings

Assistant Environmental Biologist Indiana Department of Natural Resources Division of Fish and Wildlife 402 West Washington St, Room W273

DEPARTMENT OF THE ARMY



DETROIT DISTRICT, CORPS OF ENGINEERS 477 MICHIGAN AVE. DETROIT, MICHIGAN 48226-2550

July 15, 2019

Leah Perry American Structurepoint, Inc. 7260 Shadeland Station Indianapolis IN 46256

Dear Ms. Perry:

This is in response to your June 14, 2019, letter requesting comments on the proposed roadway improvement project for State Road (SR) 827, extending approximately one mile south from SR 120 in Fremont, Steuben County, Indiana (Des. No. 1601102). The project includes roadway and intersection realignment, repaving and resurfacing, possible replacement of two culverts passing under SR 827 in the project reach, a new storm sewer and other drainage improvements, ADA compliant sidewalks, and possible expansion of an existing detention pond. The following information is provided in accordance with our responsibilities under our Regulatory and Civil Works Programs.

Your project may require a Department of the Army Permit, pursuant to Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act of 1899. Any of the proposed work that occurs within a water of the United States or adjacent wetlands, will likely require prior authorization through our regulatory permit process. For further information on permit requirements and the application process, please contact the Michiana Branch, Regulatory Office, South Bend, Indiana, at 574-232-1952.

There are no current plans under our civil works program to develop waterways in the vicinity of your project; nor do we have any current or proposed flood risk management studies for the area described in your letter.

Review of the applicable Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map database indicates that the project is not within a Federally mapped floodplain (Enclosure). We recommend that you coordinate with local officials and with the Indiana Department of Natural Resources regarding the applicability of a floodplain permit prior to construction. This coordination would help ensure compliance with local and state floodplain management regulations and acts, such as the Indiana Flood Control Act (IC 13-2-22). If you obtain information that any part of your project would impact the floodplain, you should consider other alternatives that, to the extent possible, avoid or minimize adverse impacts associated with use of the floodplain.

We appreciate the opportunity to comment on the proposed roadway improvement project for SR 827, extending approximately one mile south from SR 120 in Fremont, Steuben County, Indiana. Questions regarding our regulatory program should be directed to Mr. Don Reinke, Regulatory Office, at 313-226-6812. Any other questions may be directed to Mr. Paul Allerding of my staff at 313-226-7590 or me at 313-226-2476.

Sincerely,

Original signed

Charles A. Uhlarik, Chief Environmental Analysis Branch

Enclosure

Copies furnished:

Don Reinke, Corps, Regulatory Office, Detroit Mary Weidel, Corps, Floodplain Management Services, Detroit





MAP SCALE 1" = 1000'

1000 2000 FEET

FIRM
FLOOD INSURANCE RATE MAP
STEUBEN COUNTY,
INDIANA
AND INCORPORATED AREAS

PANEL 160 OF 295

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS.

COMMUNITY NUMBER PANEL SUPPLY FREMONY TOWN OF MIGHS 0100 E STELEGIS COUNTY 100AS 0100 E

Notice to User: The Map Number shown below should be used when placing map orders, the Community Number: shown above should be used on insurance applications for the subject community.



MAP NUMBER 18151C0160E EFFECTIVE DATE DECEMBER 17, 2013

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced shoot map. It was extracted using Appendix of the control of the charges or americinents which highests belongished belongished to the date on the title block. For the late product information becomes the charges produced to the control of the

VERIFICATION PLANS WORK PLAN/RESPONSE FORM

D. INDOT/LPA Utility Coordinator Contact Information

1.	Utility Coordinator Name:	Jeremy Ross
2.	Office Telephone:	(317) 547-5580
3.	Mobile Telephone:	(317) 493-6488
4.	Email Address:	utilitycoordination@structurepoint.com
5.	Agency Name:	American Structurepoint, Inc.
6.	Address:	7260 Shadeland Station
7.	City, State, Zip Code	Indianapolis, IN 46256

Section 2: A	A narrative description	of the facility relocation	that will be required	. [IAC 13-3-3(c)]

A.	Are there existing facilities within the project area? *If no, please sign line "C" on page 1. If yes, please answer the que	Yes stions below.	No
В.	Are the facilities shown accurately on the provided plans? *If no, please describe in detail the errors or omissions and provide	Yes a mark-up of t	No he plans.
C.	Are any of the facilities in active or retired? *If yes, please describe their location, type, and size of facility.	Yes	No
D	* Please describe in detail, the type of active facilities present. Pleas	se include size	and material of facil

Please describe, in detail, the type of active facilities present. Please include size and material of facility, operating requirements, etc.

Ductite Iran water mains sizes on map

E. Describe the location of existing active and inactive facilities.

active mains on map

F. By signing here, the Utility has determined to the best of their ability that they have facilities within the project area based upon the plans received on <DATE>.

Signature of Utility Representative

Mitchel Sattisan 2/6/2020
Print Name Date

APPENDIX D: Bridge/Structure Assessment Form

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

DOT Projec	ct #	Water Body	Date/Time of Inspection	Within 1,000ft of suitable bat habitat (circle
Des. 1601	1102	N/A	June 6, 2019/Afternoon	one) Yes No

Route	County	Federal Structure ID
SR 827	Steuben	Structure Nos. 100 and 101

^{*}Two culverts in project area are either too small or are submerged underwater and could not be inspected

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

Please submit to the U.S. Fish and Wildlife Service.

Areas Inspected (Check all that apply)

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

Vertical surfaces on concrete I beams

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

None

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

Guano

Staining definitively from bats

• Live number seen

Odor Y/N

Photo documentation Y/N

• Dead number seen

Photo documentation Y/N

Photo documentation Y/N

Audible

Assessment Conducted By: Leah C. Perry Sign	gnature(s):	Jeah	C #	Rem	1	
District Environmental Use Only: Date Received by District Environmental I	l Manager:			J		

DOT Bat Assessment Form Instructions

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



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: January 08, 2021

Consultation Code: 03E12000-2020-SLI-1687

Event Code: 03E12000-2021-E-02247

Project Name: Des. No. 1601102, SR 827 Roadway Improvement Project in Fremont, Indiana

Subject: Updated list of threatened and endangered species that may occur in your proposed

project location 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-1687 Event Code: 03E12000-2021-E-02247

Project Name: Des. No. 1601102, SR 827 Roadway Improvement Project in Fremont,

Indiana

Project Type: TRANSPORTATION

Project Description: Des. No. 1601102: The project is located along SR 827, beginning 850

feet south of McSwain Drive and extending north 0.93 mile to the intersection of SR 827 and SR 120 in the town of Fremont in Steuben County, Indiana. The area is more specifically located within Fremont Township on the Angola East USGS 7.5 Minute Quadrangle Maps in

Sections 21 and 28, Township 38 North, and Range 14 East.

The proposed project consists of milling and resurfacing the top 4 inches of pavement with a Hot Mix Asphalt (HMA) overlay. Minor structural pavement rehabilitation and sections of full pavement replacement will also occur as needed. In addition, the section of SR 827 located just south of Swager Drive to just north of Broad Street will be realigned, shifting the intersection of Swager Drive and SR 827 east. No other intersection improvements are proposed. This shift will allow the railroad crossing to be positioned near the center of the intersection, helping discourage vehicles from continuing from SR 827 southbound to Swager Drive westbound and from Swager eastbound to SR 827 northbound (illegal movements). Vehicles on all approaches will be required to stop when a train is present and not allowed to proceed until the train clears the intersection. Signals with gate arms will also be added at the SR 827 approaches. On the north approach, a cantilever mast with flashing lights and a crossing gate will be in the northwest quadrant. On the east approach, a cantilever mast with flashing lights and a crossing gate will be in the northeast quadrant. On the south approach, a cantilever mast with flashing lights and crossing gate with flashing lights will be in the southeast quadrant. On the west approach, a cantilever mast with flashing lights will be in the southwest quadrant. Additionally, the curves located immediately north and south of the Swager Drive and SR 827 intersection will be straightened and require full-depth pavement replacement.

Sidewalk will be repaired or replaced as needed. Existing sidewalk that meets ADA requirements and is in good condition will be left in place whenever possible. On the east side of SR 827, sidewalk will extend from the industrial drive just south of the cemetery to just north of Albion Street. On the west side of SR 827, sidewalk is proposed from Pearl Street to just north of Albion Street. Curb ramps throughout the project area will be reconstructed as needed to be ADA-compliant.

A new storm sewer with drainage inlets will be installed in curbed segments and drain to the existing detention pond (Pond 1) located north of the intersection of SR 827 and Broad Street. Two culverts located near Pond 1 would be replaced. Pond 1 will be expanded to handle the increase in runoff. Existing curb will be replaced with curb and gutter. New curb and gutter will also be extended south to Swager Drive.

A review of the USFWS database on 6/1/2020 by Fort Wayne District did not indicate the presence of endangered species within a half mile of the project area. No evidence of bats were observed during the June 6, 2019 structure assessment. Some suitable bat summer habitat is within and adjacent to the project area. Approximately 9 trees may need to be cleared during the bat inactive season (between October 1 and March 31). All of these trees are within 100 feet of the roadway. The dominant tree species to be cleared include Norway maple (Acer platanoides) and silver maple (Acer saccharinum). Construction is anticipated to occur between Fall 2021 and December 2022. Temporary lighting may be used during construction, but all lighting will be directed away from potential bat roosts. No permanent lighting will be added or changed.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@41.72386999541301,-84.93331098062224,14z



Counties: Steuben County, Indiana

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.

NOAA Fisheries, 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. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/5949

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

Reptiles

NAME STATUS

Eastern Massasauga (=rattlesnake) *Sistrurus catenatus*

Threatened

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/2202

Critical habitats

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

Perry, Leah

From: Perry, Leah

Sent: Friday, May 22, 2020 12:12 PM

To: 'northern office' Cc: Hope, Briana

Subject: Eastern Massasauga on IPAC species list, Des. No 1601102

Attachments: SR827PavementReplacement_EarlyCoordination_6_14_2019_USFWS.pdf; Species List_

Indiana Ecological Services Field Office.pdf

Dear Ms. McCloskey,

I am preparing the environmental document for the SR 827 Roadway Improvement Project in Fremont, Indiana (Des. No. 1601102). I sent out early coordination letters for this project on June 14, 2019 and no response was received from USFWS. I am in the process of completing IPAC and generated a species list for the project area. The species list included the Eastern Massasauga Rattlesnake (Sistrurus catenatus). Ropchan Wetland Conservation Area and Ropchan Wildlife Refuge Nature Preserve are located south of the southern end of the project area.

I have attached the original Early Coordination Letter and the species list generated during the IPAC process for your reference. I saw you had addressed this same issue for another project for Leigh Stevenson with a letter, so if you could provide a letter (or whatever you think is appropriate for this project) it would be greatly appreciated.

Thank you,

Leah Perry

Environmental Specialist

9025 River Road, Suite 200 Indianapolis, IN 46240 317.547.5580 OFFICE structurepoint.com WEB













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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 May 28, 2020



Ms. Leah Perry American Structurepoint, Inc. 9025 River Road, Suite 200 Indianapolis, Indiana 46240

Project No.: Des. 1601102

Project: SR 827 Rehabilitation Location: Fremont, Steuben County

Dear Ms. Perry:

This responds to your email dated May 22, 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.

ENDANGERED SPECIES

The proposed project is within the range of the Federally endangered Indiana bat (<u>Myotis sodalis</u>) and the threatened northern long-eared bat (<u>Myotis septentrionalis</u>) and eastern massasauga rattlesnake (<u>Sistrurus catenatus</u>). The impacts to the 2 bat species will be evaluated utilizing the Section 7 Range-wide Programmatic Consultation process. There is no habitat for the eastern massasauga within the proposed project area, so we agree that the proposed project is not likely to adversely affect this threatened species.

This precludes the need for further consultation on the eastern massasauaga for this project 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. For further discussion, please contact Elizabeth McCloskey at (219) 983-9753 or elizabeth_mccloskey@fws.gov.

Sincerely yours,

/s/ Elizabeth S. McCloskey

for Scott E. Pruitt Supervisor

Sent via email May 28, 2020; no hard copy to follow.



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: January 08, 2021

Consultation code: 03E12000-2020-I-1687 Event Code: 03E12000-2021-E-02255

Project Name: Des. No. 1601102, SR 827 Roadway Improvement Project in Fremont, Indiana

Subject: Concurrence verification letter for the 'Des. No. 1601102, SR 827 Roadway

Improvement Project in Fremont, Indiana' 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. 1601102, SR 827 Roadway Improvement Project in Fremont, Indiana (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 seg.).

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</u> adversely affect (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 nonfederal representative if we determine that the Proposed Action does not meet the criteria for a NLAA determination under the PBO. If we do not 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:

• Eastern Massasauga (=rattlesnake) Sistrurus catenatus Threatened

Project Description

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

Name

Des. No. 1601102, SR 827 Roadway Improvement Project in Fremont, Indiana

Description

Des. No. 1601102: The project is located along SR 827, beginning 850 feet south of McSwain Drive and extending north 0.93 mile to the intersection of SR 827 and SR 120 in the town of Fremont in Steuben County, Indiana. The area is more specifically located within Fremont Township on the Angola East USGS 7.5 Minute Quadrangle Maps in Sections 21 and 28, Township 38 North, and Range 14 East.

The proposed project consists of milling and resurfacing the top 4 inches of pavement with a Hot Mix Asphalt (HMA) overlay. Minor structural pavement rehabilitation and sections of full payement replacement will also occur as needed. In addition, the section of SR 827 located just south of Swager Drive to just north of Broad Street will be realigned, shifting the intersection of Swager Drive and SR 827 east. No other intersection improvements are proposed. This shift will allow the railroad crossing to be positioned near the center of the intersection, helping discourage vehicles from continuing from SR 827 southbound to Swager Drive westbound and from Swager eastbound to SR 827 northbound (illegal movements). Vehicles on all approaches will be required to stop when a train is present and not allowed to proceed until the train clears the intersection. Signals with gate arms will also be added at the SR 827 approaches. On the north approach, a cantilever mast with flashing lights and a crossing gate will be in the northwest quadrant. On the east approach, a cantilever mast with flashing lights and a crossing gate will be in the northeast quadrant. On the south approach, a cantilever mast with flashing lights and crossing gate with flashing lights will be in the southeast quadrant. On the west approach, a cantilever mast with flashing lights will be in the southwest quadrant. Additionally, the curves located immediately north and south of the Swager Drive and SR 827 intersection will be straightened and require fulldepth pavement replacement.

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and gutter will also be extended south to Swager Drive.

A review of the USFWS database on 6/1/2020 by Fort Wayne District did not indicate the presence of endangered species within a half mile of the project area. No evidence of bats were observed during the June 6, 2019 structure assessment. Some suitable bat summer habitat is within and adjacent to the project area. Approximately 9 trees may need to be cleared during the bat inactive season (between October 1 and March 31). All of these trees are within 100 feet of the roadway. The dominant tree species to be cleared include Norway maple (Acer platanoides) and silver maple (Acer saccharinum). Construction is anticipated to occur between Fall 2021 and December 2022. Temporary lighting may be used during construction, but all lighting will be directed away from potential bat roosts. No permanent lighting will be added or changed.

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 <u>summer survey guidance</u> for our current definitions of suitable habitat.
 - [2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the national consultation FAQs.

Yes

- 9. Will the project remove *any* suitable summer habitat^[1] and/or remove/trim any existing trees **within** suitable summer habitat?
 - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*
- 10. Will the project clear more than 20 acres of suitable habitat per 5-mile section of road/rail? *No*
- 11. Have presence/probable absence (P/A) summer surveys^{[1][2]} been conducted^{[3][4]} **within** the suitable habitat located within your project action area?
 - [1] See the Service's summer survey guidance for our current definitions of suitable habitat.
 - [2] Presence/probable absence summer surveys conducted within the fall swarming/spring emergence home range of a documented Indiana bat hibernaculum (contact local Service Field Office for appropriate distance from hibernacula) that result in a negative finding requires additional consultation with the local Service Field Office to determine if clearing of forested habitat is appropriate and/or if seasonal clearing restrictions are needed to avoid and minimize potential adverse effects on fall swarming and spring emerging Indiana bats.
 - [3] For projects within the range of either the Indiana bat or NLEB in which suitable habitat is present, and no bat surveys have been conducted, the transportation agency will assume presence of the appropriate species. This assumption of presence should be based upon the presence of suitable habitat and the capability of bats to occupy it because of their mobility.
 - [4] Negative presence/probable absence survey results obtained using the <u>summer survey guidance</u> are valid for a minimum of two years from the completion of the survey unless new information (e.g., other nearby surveys) suggest otherwise.

No

- 12. Does the project include activities within documented Indiana bat habitat^{[1][2]}?
 - [1] Documented roosting or foraging habitat for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)
 - [2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

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

Yes

- 14. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented Indiana bat** roosting/foraging habitat or travel corridors occur^[1]?
 - [1] Coordinate with the local Service Field Office for appropriate dates.
 - *B) During the inactive season*
- 15. Does the project include activities within documented NLEB habitat^{[1][2]}?
 - [1] Documented roosting or foraging habitat for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)
 - [2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

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

Yes

- 17. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors occur?
 - *B)* During the inactive season
- 18. Will *any* tree trimming or removal occur **within** 100 feet of existing road/rail surfaces? *Yes*
- 19. Will *any* tree trimming or removal occur **between** 100-300 feet of existing road/rail surfaces?

No

20. Are *all* trees that are being removed clearly demarcated?

Yes

21. Will the removal of habitat or the removal/trimming of trees include installing new or replacing existing **permanent** lighting?

No

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

No

23. Does the project include slash pile burning?

No

- 24. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)? *Yes*
- 25. Is there *any* suitable habitat^[1] for Indiana bat or NLEB **within** 1,000 feet of the bridge? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)
 - [1] See the Service's current <u>summer survey guidance</u> for our current definitions of suitable habitat. *Yes*
- 26. Has a bridge assessment^[1] been conducted **within** the last 24 months^[2] to determine if the bridge is being used by bats?
 - [1] See <u>User Guide Appendix D</u> for bridge/structure assessment guidance
 - [2] Assessments must be completed no more than 2 years prior to conducting any work below the deck surface on all bridges that meet the physical characteristics described in the Programmatic Consultation, regardless of whether assessments have been conducted in the past. Due to the transitory nature of bat use, a negative result in one year does not guarantee that bats will not use that bridge/structure in subsequent years.

Yes

SUBMITTED DOCUMENTS

culvertAssessmentForm.lcp.pdf https://ecos.fws.gov/ipac/project/ELGWW4BD5BFABGZUGQZWUB6UHM/
 projectDocuments/21875242

- 27. Did the bridge assessment detect *any* signs of Indiana bats and/or NLEBs roosting in/under the bridge (bats, guano, etc.)^[1]?
 - [1] If bridge assessment detects signs of *any* species of bats, coordination with the local FWS office is needed to identify potential threatened or endangered bat species. Additional studies may be undertaken to try to identify which bat species may be utilizing the bridge prior to allowing *any* work to proceed.

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

No

28. Will the bridge removal, replacement, and/or maintenance activities include installing new or replacing existing **permanent** lighting?

No

29. 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

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

31. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **temporary** lighting will be used?

Yes

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

Yes

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

Yes

34. 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

35. 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

- 36. Will the project raise the road profile **above the tree canopy**? *No*
- 37. 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

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

Automatically answered

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

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

Automatically answered

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

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

Automatically answered

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

41. 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

42. Tree Removal AMM 1

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

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

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

Yes

43. Tree Removal AMM 3

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

Yes

44. Tree Removal AMM 4

Can the project avoid cutting down/removal of *all* (1) **documented**^[1] Indiana bat or NLEB roosts^[2] (that are still suitable for roosting), (2) trees **within** 0.25 miles of roosts, and (3) documented foraging habitat any time of year?

- [1] The word documented means habitat where bats have actually been captured and/or tracked.
- [2] 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.)

Yes

45. Lighting AMM 1

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

Yes

46. Lighting AMM 2

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

47. 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

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

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

0.81

4. Please describe the proposed bridge work:

Two culverts (one 12-inch and one 15-inch) will be replaced.

5. Please state the timing of all proposed bridge work:

Between Fall 2021 and December 2022

6. Please enter the date of the bridge assessment:

June 6, 2019

Avoidance And Minimization Measures (AMMs)

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

TREE REMOVAL AMM 1

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

LIGHTING AMM 1

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

TREE REMOVAL AMM 2

Apply time of year restrictions for tree removal when bats are not likely to be present, or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/rail surface and **outside of documented** roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with no bats observed.

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.

TREE REMOVAL AMM 3

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

TREE REMOVAL AMM 4

Do not remove **documented** Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or

documented foraging habitat any time of year.

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.

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 29, 2020. 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.

 From:
 Kathy Parsons

 To:
 Perry, Leah

 Cc:
 Hope, Briana

Subject: Re: Town of Fremont- ADA question Date: Tuesday, June 2, 2020 10:20:39 AM

Attachments: <u>image015.png</u>

image016.png image017.png image018.png image019.png image020.png image021.png image023.png image024.png image024.png image025.png image026.png image027.pna image028.png

Yes, we have one. We are closed for a few days but you can get a copy from our Engineer, DLZ. Ask for Todd Thurber or Casey Erwin.

Thank you

Sent from my iPhone

On Jun 2, 2020, at 8:27 AM, Perry, Leah < lperry@structurepoint.com> wrote:

Hello,

I just called and left a voicemail with Kathy regarding the question below. I wanted to make sure she had my email address. I am still looking for this information.

Thank you,

Leah Perry

Environmental Specialist

9025 River Road, Suite 200 Indianapolis, IN 46240 317.547.5580 OFFICE structurepoint.com WEB $\leq image015.png >$

<image019.png>
<image020.png>

From: Perry, Leah

Sent: Wednesday, May 20, 2020 8:42 AM

To: 'fremontct@townoffremont.org' <fremontct@townoffremont.org>

Cc: Hope, Briana

bhope@structurepoint.com>

Subject: Town of Fremont- ADA question

Hello,

I have a question for the Clerk Treasurer:

Does Fremont have an approved ADA transition plan? If not, is Fremont working towards one?

I am working on the environmental documentation for a roadway project on SR 827 in Fremont and I need to include this information.

Thank you,

Leah Perry

Environmental Specialist

9025 River Road, Suite 200 Indianapolis, IN 46240 317.547.5580 OFFICE <image022.png>



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