FHWA-Indiana Environmental Document

# CATEGORICAL EXCLUSION LEVEL 1 FORM

GENERAL PROJECT INFORMATION

Road No./County:State Route (SR) 3 / Henry CountyDesignation Number(s):1593230 (road work) and 2003091 (formerly 1902175) (installation of sidewalks and raised median markers)Project Description/Termini:Road rehabilitation project / along SR 3 (known locally as South Memorial Drive), from 3.14 miles north of I-70 (Sherry Lynn Drive) north to SR 38 (known locally as Broad Street).

CE Level 1 documentation for exempted projects

Additional Information to CE Level 1

3-9-2022

Approval:

01/25/2024

INDOT DE/ESD Signature and Date

**Release for Public Involvement:** 

INDOT DE/ESD Initials and Date

**Certification of Public involvement:** 

**INDOT DE/ESD Reviewer:** 

oAnn Wooldridge 12/11/2023 INDOT Consultant Services Signature and Date

Ronalel E. Bule 01/25/2024

Signature and Date

For: Drew Passmore, INDOT ESD

Signature and Date

**CE Preparer:** 

Jaime Byerly / RQAW Name and Organization

GENERAL PROJEC	I INFORMATION,	DESCRIPTION, AN	D DESIGN INFO	
Purpose and Need:	along SR 3 betwee Scope, completed dated January 31, constant mainten and longitudinal c Index (IRI), used (Appendix I, pag (FHWA) Pavemer or equal to 95. According to the Engineering and a pavement within widened with diffe in each directio longitudinal crack Another primary r area. According to and dated July 17 area between 201 The report noted t crashes, specifica The report docum indicates a higher report also docu indicates a higher was an above ave normal) and the daytime (75% act A secondary nee drainage system system gets overy water drainage wi condition which al factors contribute Another seconda sidewalks or trails residential proper facilities to prov residential proper area was studied Improvement Proper	for the project is due to be a 3.14 miles north of d by the Indiana Depa , 2014, the pavement is ance. There are nume racks, spalls, and cornel to evaluate pavement es I-30 and I-31). Per the Condition Criteria 4, Since 2014, the pave Engineering Assessment dated November 8, 20 the project area have rent materials numerous s, spalls, and corner br need is due to the num of the Engineering Asses 7, 2019, at least 101 cm of and 2018. Of these, there is a significant par ally at commercial driven the ents an Index of Crass r number of expected ments an Index of C severity of crashes for erage number of wet we above average number ual versus 66% norma ed is due to the poor within the project are whelmed during heavy th ponding. Two existing so contribute to poor su to the deteriorated pave to the deteriorated pave to the deteriorated pave to the deteriorated pave the project are within the project are whelmed for the as a candidate for fun gram (HSIP). The FHW ents through the HSIP.	I-70 and SR 38. <i>A</i> artment of Transpor at the end of its se erous patches, fail er breaks. The Inte- ent smoothness, is er the Federal Hig the IRI for "good" p vement has conti- tent Report, comp 19, the two center been overlaid, mi- us times. The outside patches, failed j takes (Appendix I, ber of injury crash ssment Report com- rashes have occur 17 were fatal or ind- ter of right-angle eways within the m- h Frequency (ICF) crashes for this ty- rash Cost (ICC) this type of roadwa eather crashes (27 er of wet crashes I) (Appendix I, pag condition of the ea. The existing s rain events which re- ter are are nume total lack of peder a. There are nume the easily between the condition under the Fed	According to the Min ortation (INDOT) and rvice life and requires ed joints, transverse rnational Roughness is 134 inches / mile hway Administration pavement is less than nued to deteriorate leted by First Group lanes of the existing led, resurfaced, and de two concrete lanes oints, traverse and pages I-2 to I-18). The within the project capacitating crashes in (turning or crossing porthern project area orthern project area value of 1.45 which ype of roadway. The value of 1.69 which ay. Additionally, there % actual versus 18% occurred during the es I-19 to I-29). existing storm wate torm water drainage esults in poor surface ndersized and in poor ge and ponding. Both estrian facilities (e.g. rous commercial and here are no existing he commercial and essment, the project deral Highway Safety

This is page 2 of 26 Project name: <u>SR 3 Road Rehabilitation Project in New Castle</u> Date: <u>January 25, 2024</u>

inty	Henry	Route	SR 3	Des. No.	1593230 & 20030
		IRI of less than or e at commercial drive number of injury cr	se of the project is to impro- qual to 95 and reduce right-a eways within the northern pro- ashes. The secondary purpo- and provide pedestrian fac and SR 38.	ngle vehicle oject area), ose is to imp	crashes (specifically thereby reducing the prove the condition o
Project Description (Preferred Alternative):		3.14 miles north of Broad Street) in He Sections 15, 21, 22	ted on SR 3 (known locally f I-70 (Sherry Lynn Drive) n enry County, Indiana. The p 2, 27, and 28 of Township 17 J.S. Geological Survey (USG B-1 to B-8).	orth to SR 3 roject is with North, and I	38 (known locally as hin Henry Township Range 10 East of the
		and adjacent to construction and right- 3 is classified as a Principal Arterial at travel lanes (two southbound and three left turn lane (TWLTL) median. The concrete curb throughout the project a present. There are seven signalized Parkview Drive, Commercial Entrance 38. There is a closed storm sewer sy storm sewers within the project area. where storm water is conveyed to road		document and refers to the areas with -of-way limits. Within the project area, and consists of six lanes: five 12-foot-wide e northbound) and a 16-foot-wide two-w outside lanes are bordered with integ area. There are no shoulders or sidewa intersections: Riley Road, Trojan Lan e, Cherry Street, Indiana Avenue, and ystem consisting of inlets, manholes, a The storm sewers have multiple outle dside ditches. The following structures a	
		left turn lane (TWI concrete curb throu present. There are Parkview Drive, Co 38. There is a clos storm sewers withi	LTL) median. The outside la ughout the project area. The e seven signalized intersect ommercial Entrance, Cherry sed storm sewer system cor in the project area. The sto is conveyed to roadside ditc	anes are bo re are no sh tions: Riley Street, India nsisting of ir rm sewers h	ordered with integra oulders or sidewalks Road, Trojan Lane ana Avenue, and SR nlets, manholes, and nave multiple outlets
		left turn lane (TWI concrete curb throu present. There are Parkview Drive, Co 38. There is a clos storm sewers withi where storm water within the project a Structure	LTL) median. The outside laughout the project area. The e seven signalized intersect ommercial Entrance, Cherry sed storm sewer system corrin the project area. The sto is conveyed to roadside ditc rea: Existing Structure	anes are bo re are no sh tions: Riley Street, India nsisting of ir rm sewers h hes. The fol	ordered with integra oulders or sidewalks Road, Trojan Lane ana Avenue, and SR nlets, manholes, and nave multiple outlets
		left turn lane (TWI concrete curb throu present. There are Parkview Drive, Cc 38. There is a clos storm sewers within where storm water within the project a	LTL) median. The outside la ughout the project area. The seven signalized intersect ommercial Entrance, Cherry sed storm sewer system cor in the project area. The sto is conveyed to roadside ditc rea:	anes are bo re are no sh tions: Riley Street, India osisting of ir rm sewers h hes. The fol Approxima of North P and conv	brdered with integra and ders or sidewalks Road, Trojan Lane ana Avenue, and SR hlets, manholes, and have multiple outlets lowing structures are <b>Location</b> ately 380 feet north Pleasantview Drive reys roadside and ter drainage under
		left turn lane (TWI concrete curb throu present. There are Parkview Drive, Co 38. There is a clos storm sewers withi where storm water within the project a Structure Number CV 003-033-	LTL) median. The outside I ughout the project area. The e seven signalized intersect ommercial Entrance, Cherry sed storm sewer system cor in the project area. The sto is conveyed to roadside ditc rea:	anes are bo re are no sh tions: Riley Street, India osisting of ir rm sewers h hes. The fol Approxima of North P and conv storm wat Approxima of Lynn conveys	brdered with integra boulders or sidewalks Road, Trojan Lane ana Avenue, and SR hlets, manholes, and have multiple outlets lowing structures are <b>Location</b> ately 380 feet north Pleasantview Drive reys roadside and
		left turn lane (TWI concrete curb throu present. There are Parkview Drive, Co 38. There is a clos storm sewers withi where storm water within the project a Structure Number CV 003-033- 112.35	LTL) median. The outside la ughout the project area. The beseven signalized intersect commercial Entrance, Cherry sed storm sewer system cor- in the project area. The sto- is conveyed to roadside ditc rea: Existing Structure Dimensions 115-foot-long, 24-inch- diameter corrugated metal pipe (CMP) 70-foot-long, 5-foot by 5- foot reinforced concrete box (RCB) culvert with 54-	anes are bo re are no sh tions: Riley Street, India osisting of ir rm sewers h hes. The fol Approxima of North P and conv storm wat Approxima of Lynn conveys Cemetery Approxima of Cherry S (encapsu	brdered with integra apoulders or sidewalks Road, Trojan Lane ana Avenue, and SR hlets, manholes, and have multiple outlets lowing structures are <b>Location</b> ately 380 feet north Pleasantview Drive reys roadside and ter drainage under SR 3 ately 310 feet south View Drive and s (encapsulates)

SR 3 Road Rehabilitation Project in New Castle Date: January 25, 2024

County	Henry	Route	SR 3	Des. No. 1593230 & 200309
		CLV 46722	108-foot-long, 30-inch- diameter CMP	Approximately 260 feet south of Indiana Avenue and conveys roadside and storm water drainage under SR 3
		No assigned structure number	145-foot-long, 27-inch- diameter high density polyethylene (HDPE) pipe	Approximately 610 feet north of Riley Road and conveys roadside and storm water drainage under SR 3
		No assigned structure number	72-foot-long, 15 inch CMP	Located underneath Pleasantview Drive and conveys roadside and stormwater drainage
		largely due to right- within the northern during heavy rain ponding. Structure undersized and in drainage and pone sidewalks or trails) commercial and res	angle (turning or crossing) of project area. The existing events which results in po events which results in po e Numbers 003-033-112 poor condition which also ding. There is a total lac to provide pedestrian con idential properties within the l, commercial, and resident	r crashes within the project area, crashes at commercial driveways storm sewer gets overwhelmed oor surface water drainage with .35 and 003-033-112.57 are contribute to poor surface water ck of pedestrian facilities (e.g., nectivity between the numerous e project area. Adjacent land use tial properties (refer to photos in
		pavement reconstru- within the project are / concrete median w to Trojan Lane). T accessing properties reconstructed and south to Sherry Lyn along both sides of to the back of curb foot-wide sidewalks side of SR 3 from	rnative will include a full uction with two 12-foot-wice ea. The TWLTL median will vill be installed within the no he elimination of the TWL s via right-in and right-out maintained within the sour n Drive). A 2.58-foot-wide c SR 3. Six-foot-wide sidewa on both sides of SR 3 from will be constructed adjace	depth hot mix asphalt (HMA) le travel lanes in each direction be removed, and a raised asphalt orthern project area (SR 38 south LTL median will result in traffic only. The TWLTL median will be thern project area (Trojan Lane urb and gutter will be constructed alks will be constructed adjacent SR 38 south to Trojan Lane. Six- nt to the back of curb on the east ry Lynn Drive. Raised pavement is.
		existing seven sig relocated to accor underground wiring replaced, as neede connected to existing	nalized intersections. Sigr mmodate new lane config , signal detection, handhol d. Pedestrian signals and p ng signals and pedestrian o	ed as much as possible at the hal heads will need replaced / gurations, as needed. Conduit, es and detector housings will be bush buttons will be installed and crosswalks will be placed on the mit will be lowered from 45 to 40

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unty Henry	Route	SR 3	Des. No.	1593230 & 200309	
	miles per hour (mph).	. This will result in	incidental construc	tion north of SR 38 to	
	install signs indicating the lowered speed limit.				
		5			
	length of the project a	area. New drainag	ge inlets and / or cas	dway, along the entire stings will be installed The project will impact	
	Structure Number	r	Preferred Alternat	ive	
	CV 003-033-112.3	5 Replace v	vith a 115-foot-long, 30 rap will be installed at	6-inch-diameter	
	CV 003-033-112.5	7 Replace with Riprap	n a 7-foot-diameter sm will be installed at stru	ooth circular pipe. ucture outlet.	
	CLV 46722		a HDPE or cured-in-pla		
	39A (No assigned structure number)	that will be s	h a 72-foot-long, 18-in sumped 3-inches. Pipe lled, and riprap will be structure outlet.	e end sections will placed at the	
	to the Maintenance	of Traffic (MO details on the	T) During Construe	bound on SR 3. Refer <i>ction</i> section of this fer to plan sheets in	
	by improving the cor crashes (specifically thereby reducing the	ndition of the pav at commercial dri number of injury c destrian facilities	vement and reducin veways within the n rashes. Furthermore	Id need of the project og right-angle vehicle orthern project area), e, drainage issues will eeting the secondary	
	project area does no south of the project a curbs and storm sewe are also logical due to driveways along this s	oject are logical bo t exhibit the sam area demarcates ers to a rural section the significant par stretch of SR 3. Th	ecause the pavement e pavement deficient the transition from a on with asphalt and s ttern of right-angle c ne project is an indep	nt located north of the ncies. The pavement an urban section with shoulders. The termini trashes at commercial bendent and complete s to meet its purpose	
Other Alternatives Considered:	This alternative woul way, not involve any of environment. This a improving the conditive vehicle crashes (spec	d not involve any d not require add cost, and would no alternative would tion of the existi cifically at comme	ditional permanent of tot result in any impa- not address the ing pavement and rcial driveways withi	the existing roadway. For temporary right-of- cts to the surrounding primary purpose of reducing right-angle n the northern project purpose of improving	

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Project a because Recons <u>overlay</u> This alte paveme would re and HM would b underlyi center tr of the tw of impro it would project reducing number improvir within th conside		uch, this a outside outside lud reconsi bs. The ificant full In addition ntly greated travel land undition of the const alternativ le crashe crashes. A lition of the	travel I struct the TWLTL of I depth co on, the pa er than the nent over ly return es. This a f the exist truction of ve would es, theref Also, it vise roadwa	e was dis rpose and anes in e two outs median a oncrete p vement of he life of 73 yea before th alternativ ing pave f the raise not satis fore, this yould not ay drainag	emissed d need of each of side trav and inside the trav design lift the two rs old. e end of e would ment co ed conc sfy the alterna t meet f ge or pro	from fui of the pro- direction rel lanes de north , as well fe of the o center Reflective of the pa meet th ndition. rete meet other p tive wou the seco oviding p	rther co oject. <u><b>n</b></u> and with ne bound I as asp four ou lanes, ve crac ve crac ve ve v	patch and patch and w full deptil travel land ohalt milling utside land which have king in the t design life ary purpose er, because he northern purpose of reduce the purpose of ian facilitie
overlay This alter paveme would re and HM would b underlyi center tr of the tw of impro it would project reducing number improvir within th conside	center lan ernative wor nt and cur equire signi A overlay. I e significar ng concret wo lanes w vo outside t ving the co not involve area, this g right-angl of injury c ng the cond ne project a ration.	nes uld recons bs. The ificant full In addition ntly greate te pavem yould likel travel lane ondition of the const alternativ le crashe crashes. <i>H</i> lition of the	struct the TWLTL I I depth co in, the pa er than the nent over ly return es. This a the exist truction o ve would es, theref Also, it v in roadwa	e two outs median a oncrete p vement of r 73 year before th alternativ ing paver f the raise not satis fore, this vould not ay drainag	side trav and inside batching design lit the two rs old. e end o e would ment co ed conc sfy the alterna t meet f ge or pro	el lanes de north , as wel fe of the o center Reflectiv ff the pa meet th ndition. rete med other p tive wou the seco oviding p	with ne bound l as asp four ou lanes, we ve crack we crack we ment howeve dian in the dian in the dian in the orimary uld not ondary pedestri	ew full depti travel lane ohalt milling utside lane which have king in the t design life ary purpose er, because he northern purpose of reduce the purpose of ian facilitie
and HM would b underlyi center tr of the tw of impro it would project reducing number improvir within th conside	A overlay. e significar ng concret wo lanes w vo outside t ving the co not involve area, this g right-angl of injury c ng the cond ne project a ration.	In addition ntly greate te pavem vould likel travel land indition of the const alternativ le crashe crashes. A lition of the	n, the pa er than the nent over ly return es. This a the exist truction o ve would es, theref Also, it v ne roadwa	vement of he life of 73 year before th alternativ ting paver fore, this vould not ay drainag	lesign li the two rs old. e end o e would ment co ed conc sfy the alterna t meet f ge or pro	fe of the center Reflective of the pa meet the ndition. rete meet other p tive would the seco oviding p	a four ou lanes, we crack we crack wement ne prima Howeve dian in the rimary uld not ondary pedestri	utside lane: which have king in the t design life ary purpose er, because he northern purpose of reduce the purpose of ian facilitie:
Recons								
This alter paveme roadway	with no ne ernative wor nt and curb / footprint. ve would a	ew storm uld recons os. Most c . This alt	n sewers struct the construct ternative	e two outs ion activit would	strian f side trav ties wou avoid ir	acilities el lanes Ild occur npacts	<u>s</u> with ne within t to weth	the existing lands. Thi
conditio at comm the num would no drainage	n of the exis nercial driv lber of inju ot meet the e or providi ve was dis	sting pave reways wi ry crashe seconda ing pedes	ement ar ithin the es. This a iry purpos strian faci	nd reducii northern alternative se of impi lities with	ng right- project e is not roving th iin the p	angle cr area), t recomn ne condit roject ar	rashes ( herefore nended tion of th	(specifical) e, reducing because he roadwa
Funding Source(s):	Federal	<ul> <li>✓</li> </ul>	State		Local		Othe	er
Project Sponsor: INDOT,	Greenfield	District				•		
Estimated Cost: \$36,150	,000		Pre	oject Ler	ngth:	2.78 m	iles	
Public Involvement:						No:	Ye	es:✔

Involvement Procedures Manual which requires the project sponsor to offer the public an opportunity to

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submit comments and / or request a public hearing. The INDOT and FHWA have determined that projects installing center medians that restrict turning movements and change how adjacent businesses / residences are accessed require public involvement.

A legal notice of public hearing was advertised in the *Courier Times*, a widely circulated newspaper in Henry County, on September 26, 2023, and October 03, 2023. A copy of the legal notice was also sent to all property owners on September 25, 2023, and all early coordination letter recipients on October 10, 2023. Please refer to Appendix G, pages G-7 to G-12 for a mailing list of all legal notice recipients, which included all property owners and early coordination recipients. The legal notice notified the public of the hearing and offered the public an opportunity to comment on the environmental document and preliminary design plans. A copy of the legal notice can be found in Appendix G, pages G-3 to G-4, and the publisher's affidavit can be found in Appendix G, pages G-5 to G-6. The public hearing was held on Wednesday, October 11, 2023 (a minimum 15 business days after legal notice publishing), at the Bundy Auditorium located at 601 Parkview Drive, New Castle, IN 47362 on the campus of the New Castle Middle/High School. Project information packets were handed out to the public at the sign-in desk and a pre-recorded PowerPoint presentation was presented during the hearing. A copy of the information packets distributed can be found in Appendix G, pages G-28 to G-34. Project representatives from INDOT, First Group Engineering, and RQAW were in attendance.

The public hearing began at 6:00pm and allowed the public an opportunity to hear information on the project and comment on the environmental document and preliminary design plans. Fifty-eight (58) people from the public attended the public hearing, seven (7) of which gave formal public comments after the presentation concluded. Please refer to Appendix G, pages G-13 to G-22 for public sign-in sheets and Appendix G, page G-35 for the public speaker sign-up sheet. Additionally, please refer to Appendix G, pages G-35 to G-43 for a transcript of all verbal comments received during the hearing. Comments received during the hearing pertained primarily to the design of the project, specifically about potentially implementing the use of traffic signal preemption devices to improve safety and allow emergency services vehicles the right-of-way and primarily about the concrete median that would restrict turning movements into access drives where businesses are located. Additionally, twenty-three (23) additional comments were received during the comment period and consisted of written letters, phone calls, INDOT4U inquiries, comments forms, and emails (Appendix G, pages G-44 to G-77). These comments generally pertained to the design of the project, specifically about the concrete median restricting turning movements into access drive for businesses and pedestrian safety. Please note that the comment period expired on October 26, 2023, which was 15 days after the public hearing was held. Please refer to Appendix G, pages G-78 to G-84 for all comments received and responses to those comments.

Once the NEPA process is completed, a notice of project advancement will be sent to all project stakeholders, local/public officials, and all adjacent property owners to inform all community members that the final environmental document is available for viewing, which notifies the public and provides them an opportunity to learn of the project decision.

Right-of-Way:

Yes:✔

No:

The existing right-of-way width varies from approximately 50 to 90 feet from the roadway centerline. The project requires approximately 0.07 acre of permanent right-of-way and 0.21 acre of temporary right-of-way (Appendix B, pages B-81 to B-100). Permanent right-of-way will be needed near Cemetery Run to replace the existing structure and install riprap; this land consists of residential (maintained lawn) and wooded. Temporary right-of-way will be needed for traffic light signal improvements, grading, and driveway reconstruction; this land consists of wooded, commercial, and residential properties. Generally, the proposed right-of-way width will still vary from approximately 50 to 90 feet from the roadway centerline.

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inty	Henry	Route	SR 3	Des. No.	1593230 & 2003
			emporary right-of-way amounts c T District Environmental Section v		
Mainter	nance of Traffic (I	MOT) During	Construction:	No:	Yes:✔
3. Phase SR 3 is e while th	e 1 will divert traff constructed. Phas	ic onto the th e 2 will divert le of SR 3 is	ow for continued vehicular traffic n aree existing southbound travel la traffic onto the three new northbo s constructed. Access to all pro- to B-80).	nes, while the ound / TWLTL	e northbound side median travel lane
and eme			orary inconvenience to traveling significant delays are anticipated,		
Bridge(	s) and/or Small S	structure(s) (	(include structure number(s)):	No:	Yes: <b>√</b>
	ainage inlets and / g structures are wi		will be installed and connect to th ect area:	e new storm	sewer trunkline. T
				e new storm	sewer trunkline. Ti
following				Preferre Replace wir 36-inch-diar	ed Alternative th a 115-foot-long, neter CMP. Riprap
following	g structures are wi	thin the proje	Existing Structure Dimensions 115-foot-long, 24-inch-diameter	Preferro Replace wir 36-inch-diar will be inst	ed Alternative th a 115-foot-long,
following Stru CV (	g structures are wi	thin the proje	Existing Structure Dimensions          115-foot-long, 24-inch-diameter         CMP         70-foot-long, 5-foot by 5-foot         RCB culvert with 54-inch	Preferro Replace wit 36-inch-diar will be inst Replace witt smooth circu	ed Alternative th a 115-foot-long, neter CMP. Riprap talled at structure outlet. h a 7-foot-diameter ilar pipe. Riprap will
following Stru CV (	g structures are wi ucture Number 003-033-112.35	thin the proje	Existing Structure Dimensions           Existing Structure Dimensions           115-foot-long, 24-inch-diameter           CMP           70-foot-long, 5-foot by 5-foot           RCB culvert with 54-inch           diameter CMP on both ends           600-foot-long, 8-foot by 8-foot	Preferro Replace wit 36-inch-diar will be inst Replace with smooth circu be installed	ed Alternative th a 115-foot-long, neter CMP. Riprap talled at structure outlet. h a 7-foot-diameter
following Stru CV ( CV (	g structures are wi ucture Number 003-033-112.35 003-033-112.57	Historic No	Existing Structure Dimensions 115-foot-long, 24-inch-diameter CMP 70-foot-long, 5-foot by 5-foot RCB culvert with 54-inch diameter CMP on both ends 600-foot-long, 8-foot by 8-foot RCB culvert 240-foot-long, 13-foot-diameter CMP arch	Preferre Replace wit 36-inch-diar will be inst Replace wit smooth circu be installed Will no	ed Alternative th a 115-foot-long, meter CMP. Riprap talled at structure outlet. h a 7-foot-diameter ilar pipe. Riprap will at structure outlet.
following Stru CV ( CV ( CV (	g structures are wi <u>ucture Number</u> 003-033-112.35 003-033-112.57 003-033-113.96	Historic No No	Existing Structure Dimensions          Existing Structure Dimensions         115-foot-long, 24-inch-diameter         CMP         70-foot-long, 5-foot by 5-foot         RCB culvert with 54-inch         diameter CMP on both ends         600-foot-long, 8-foot by 8-foot         RCB culvert         240-foot-long, 13-foot-diameter	Preferre Replace wit 36-inch-diar will be inst Replace wit smooth circu be installed Will no Will no	ed Alternative th a 115-foot-long, meter CMP. Riprap talled at structure outlet. h a 7-foot-diameter ilar pipe. Riprap will at structure outlet. t be impacted
following Stru CV ( CV ( C	g structures are wi <u>ucture Number</u> 003-033-112.35 003-033-112.57 003-033-113.96 003-033-113.21	Historic No No No	Existing Structure Dimensions         115-foot-long, 24-inch-diameter         CMP         70-foot-long, 5-foot by 5-foot         RCB culvert with 54-inch         diameter CMP on both ends         600-foot-long, 8-foot by 8-foot         RCB culvert         240-foot-long, 13-foot-diameter         CMP         108-foot-long, 30-inch-diameter	Preferrer Replace wit 36-inch-diar will be inst Replace witt smooth circu be installed Will no Will no Line with Will no	ed Alternative th a 115-foot-long, meter CMP. Riprap talled at structure outlet. h a 7-foot-diameter ilar pipe. Riprap will at structure outlet. t be impacted t be impacted

County Henry Route SR 3 D	Des. No.	1593230 & 2003091
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## **IDENTIFICATION AND EVALUATION OF IMPACTS**

#### Early Coordination:

Early coordination letters were sent on March 2, 2021 (Appendix C, pages C-1 to C-4). Refer to the table below for which agencies responded to the early coordination letter.

Agency	Date Sent	Date Response Received	Appendix Pages	
FHWA	March 2, 2021	N/A	N/A	
INDOT Greenfield District	March 2, 2021	October 26, 2021	C-45 and C-46	
Natural Resources	March 2, 2021	April 5, 2021	C-22	
Conservation Service (NRCS)	·	•		
Indiana Department of Natural Resources (IDNR) Division of Fish and Wildlife	March 2, 2021	April 1, 2021	C-19 to C-21	
U.S. Department of Housing and Urban Development (USHUD)	March 2, 2021	No response received	N/A	
U.S. Army Corps of Engineers (USACE) Louisville District	March 2, 2021	No response received	N/A	
Local Floodplain Administrator	March 2, 2021	No response received	N/A	
National Parks Service, Midwest Regional Office	March 2, 2021	No response received	N/A	
New Castle Utilities	March 2, 2021	No response received	N/A	
INDOT Office of Aviation	March 2, 2021	March 3, 2021	C-17	
Indiana Department of Environmental Management (IDEM)	March 2, 2021 (electronic upload)	March 2, 2021	C-5 to C-11	
Indiana Geological and Water Survey (IGWS)	March 2, 2021 (electronic upload)	March 2, 2021	C-14 to C-16	
IDEM Ground Water Section	January 12, 2021 (electronic query)	February 5, 2021	C-12 and C-13	
Henry County Council	March 2, 2021	No response received	N/A	
Henry County Board of Commissioners	March 2, 2021	No response received	N/A	
Henry County Surveyor's Office	March 2, 2021	No response received	N/A	
Henry County Highway Department	March 2, 2021	No response received	N/A	
New Castle Municipal Separate Storm Sewer System (MS4)	March 2, 2021	No response received	N/A	
First Assembly Church of God	March 2, 2021	No response received	N/A	
Kingdom Hall of Jehovah's Witness	March 2, 2021	No response received	N/A	
South Memorial Drive Church of God	March 2, 2021	No response received	N/A	
New Castle Parks and Recreation Department	March 2, 2021	No response received	N/A	
New Castle Mayor	March 2, 2021	No response received	N/A	
New Castle Street Commissioner	March 2, 2021	No response received	N/A	
New Castle Public Works	March 2, 2021	March 2, 2021	C-18	

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After early coordination was sent, it was determined that temporary right-of-way will be needed at five areas (commercial entrances) for traffic light signal improvements. Because there are no additional resources not previously described in the early coordination letter located within the proposed temporary right-of-way areas, re-coordination with resource agencies was not needed (Appendix C, pages C-52 and C-53).

All applicable recommendations are included in the *Environmental Commitments* section of this Categorical Exclusion (CE) document.

Streams, Rivers, and Other Jurisdictional Features Impacted:	No:	Yes: 🗸
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Based on a desktop review, aerial map of the project area, and the Red Flag Investigation (RFI) report (Appendix E, pages E-17 to E-20), there are 18 streams, rivers, watercourses, or other jurisdictional features mapped within the 0.50-mile search radius. There are three streams, river, or other jurisdictional features mapped within or adjacent to the project area. Three streams were confirmed by the site visit on October 12, 2020 by RQAW.

A Waters of the U.S. Determination Report was approved by the INDOT Ecology and Waterway Permitting Office on August 24, 2021. Please refer to Appendix F, pages F-1 to F-25 for the Waters of the U.S. Determination Report. It was determined that three likely jurisdictional waters are present within or adjacent to the project area. The USACE makes all final determinations regarding jurisdiction.

Stream Name	Stream Classification	Total Size in Project Area (linear feet)	Impacts (linear feet / acre) below OHWM	Comments (i.e., location, flow direction, likely Waters of the U.S., appendix reference)
Cemetery Run	Intermittent	400	195 linear feet (0.06 acre) to replace the existing structure (CV 003-033- 112.57) and install riprap	Located south of the SR 3 / Lynn View Lane Intersection, flows west/southwest under SR 3, and is likely to be considered jurisdictional (i.e., a <i>Waters of the United</i> <i>States</i> ) (Appendix B, pages B-7 and B-8 and Appendix F, page F-3).
Elliott Run	Intermittent	485	0	Located south of the SR 3 / Spiceland Parkway Intersection, flows west under SR 3, and is likely to be considered jurisdictional (i.e., a <i>Waters of the United</i> <i>States</i> ) (Appendix B, pages B-6 and B-7 and Appendix F, page F-3).
Mound Run	Intermittent	665	0	Located south of the SR 3 / Cherry Street Intersection, flows west under SR 3, and is likely to be considered jurisdictional (i.e., a <i>Waters of the United States</i> ) (Appendix B, page B-5 and Appendix F, page F-4).
Total Pern	nanent Stream Im feet / acre)	pacts (linear	195 (0.06)	

These streams are not listed as a Federal, Wild and Scenic River or on the National Rivers Inventory and are not listed as a State Natural, Scenic and Recreational River, navigable waterways, or as an Outstanding River for Indiana.

Fourteen roadside ditches (RSDs) were observed throughout the project area (Appendix B, pages B-4 to B-8). All roadside ditches lacked an OHWM and wetland characteristics; therefore, they considered to be non-jurisdictional features.

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The project will permanently impact approximately 195 linear feet (0.06 acre) of streams below the OHWM. Cemetery Run is located under and adjacent to the existing roadway; therefore, there are no practical alternatives which avoid impacts to the jurisdictional stream while meeting the purpose and need of the project. Because impacts will not exceed the 300 linear feet mitigation threshold, stream mitigation will not likely be required. Waterway permits will be needed due to stream impacts. Refer to the *Permits* section of this CE document for more details.

In their automated early coordination response, IDEM recommended limiting stream disturbance and coordinating with appropriate permitting agencies (Appendix C, pages C-5 to C-11). In their early coordination response, the IDNR Division of Fish and Wildlife recommended implementing erosion and sediment control measures and stream bank stabilization measures, minimizing in-channel disturbance, time restrictions for working within the waterway, proposed stream crossing design, and proper use of / placement of riprap (Appendix C, pages C-19 to C-21). The project qualifies under the 2013 Interim Policy; as such, the USFWS recommendations generally include avoidance of stream habitat impacts via erosion and sediment control measures and time restrictions for working within the stream channel.

**Open Water Feature(s):** 

No: ✓ Yes:

Based on a desktop review, aerial map of the project area, and the RFI report (Appendix E, pages E-17 to E-20), there are three open water features mapped within the 0.50-mile search radius. There are no open water features mapped within or adjacent to the project area. No open water features were confirmed by the site visit on October 12, 2020 by RQAW.

A Waters of the U.S. Determination Report was approved by the INDOT Ecology and Waterway Permitting Office on August 24, 2021. Please refer to Appendix F, pages F-1 to F-25 for the Waters of the U.S. Determination Report. It was determined that no open water features are present within or adjacent to the project area. The USACE makes all final determinations regarding jurisdiction.

No agency recommendations were received that pertain to open water features.

Wetlands:	No:	Yes: 🗸
Based on a desktop review, aerial map of the project area, and the RFI report (A		

Eased on a desktop review, aerial map of the project area, and the RFI report (Appendix E, pages E-17 to E-20), there are 34 wetlands mapped within the 0.50-mile search radius. There are four wetlands mapped within or adjacent to the project area. Seven wetlands were confirmed by the site visit on October 12, 2020 by RQAW.

A Waters of the U.S. Determination Report was approved by the INDOT Ecology and Waterway Permitting Office on August 24, 2021. Please refer to Appendix F, pages F-1 to F-25 for the Waters of the U.S. Determination Report. It was determined that seven wetlands (Wetlands A through G) are present within or adjacent to the project area. Please note that guidance on jurisdiction has been revised since approval of the Waters of the U.S. Determination Report. Wetlands A to D and G, previously considered non-jurisdictional, are now likely to be considered jurisdictional. The USACE makes all final determinations regarding jurisdiction.

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Wetland Name	Wetland Classification	Total Size in Project Area (acres)	Impacts (acre)	Comments (i.e., location, likely Waters of the U.S., appendix reference)
Wetland A	Palustrine emergent (PEM)	0.04	0.006 to install new drainage inlet and place riprap at outlet of structure 39A	On the east side of SR 3 within a RSD north of the SR 3 / Pleasant View Drive Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of the United</i> <i>States</i> ) (Appendix B, page B-8 and Appendix F, pages F-4 and F-5).
Wetland B	PEM	0.01	0 (outside construction limits)	On the east side of SR 3 within a RSD in the southeast quadrant of the SR 3/Sandy Gale Avenue Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of</i> <i>the United States</i> ) (Appendix B, page B-8 and Appendix F, page F-5).
Wetland C	PEM	0.03	0 (outside construction limits)	On the west side of SR 3 at the SR 3 / Sandy Gale Avenue Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of the United States</i> ) (Appendix B, page B-8 and Appendix F, page F-5).
Wetland D	PEM	0.01	0 (outside construction limits)	On the west side of SR 3 within a RSD north of the SR 3 / Riley Road Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of the United States</i> ) (Appendix B, page B-7 and Appendix F, page F-6).
Wetland E	PEM	0.06	0 (outside construction limits)	On the west side of SR 3 southwest of the SR 3 / Spiceland Pike Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of the United States</i> ) (Appendix B, pages B-6 and B-7 and Appendix F, page F-6).
Wetland F	PEM	0.08	0 (outside construction limits)	On the west side of SR 3 southwest of the SR 3 / Spiceland Pike Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters of the United States</i> ) (Appendix B, page B-6 and Appendix F, pages F-6 and F-7).
Wetland G	PEM	0.03	0.003 to install new drainage inlet	On the west side of SR 3 within a RSD in the northwest quadrant of the SR 3 / Indiana Avenue Intersection. It is likely to be considered jurisdictional (i.e., a <i>Waters</i> of the States) (Appendix B, page B-4 and Appendix F, page F-7).

Cumulatively, the project will permanently impact approximately 0.009 acre of wetlands. Avoidance of the wetlands would not be practicable because the wetlands are within the limits where work activities are required for installation of new drainage inlets and placement of riprap. If the wetlands are not impacted, the project would not be able to be properly constructed. Because impacts will not exceed the 0.10-acre mitigation threshold, wetland mitigation will not likely be required. The locations of Wetlands A to G will be shown on the final design plan sheets and Do Not Disturb Outside Construction Limits will be added to the plan sheets. This is included as a firm commitment in the Environmental Commitments section of this CE

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document. Waterway permits will be needed due to wetland impacts. Refer to the *Permits* section of this CE document for more details.

In their automated early coordination response, IDEM recommended conducting a site visit to look for the presence of wetlands, avoiding / limiting impacts to wetlands, and coordinating with the appropriate permitting agencies (Appendix C, pages C-5 to C-11). In their early coordination response, the IDNR Division of Fish and Wildlife recommended mitigating impacts to wetland habitat at the appropriate ratio according to the 1991 INDOT / IDNR / USFWS Memorandum of Understanding (MOU) and not excavating or placing fill in a riparian wetland (Appendix C, pages C-19 to C-21). The project qualifies under the 2013 Interim Policy; however, there are no USFWS recommendations that pertain to wetlands.

Terrestrial Habitat:	No:	Yes: 🗸

Based on a desktop review, a site visit on October 12, 2020 by RQAW, and aerial map of the project area (Appendix B, pages B-3 to B-8), terrestrial habitat (e.g. maintained lawn and trees) is present within and adjacent to the project area. Dominant tree species include sugar maple (*Acer saccharum*), white mulberry (*Morus alba*), and gray dogwood (*Cornus racemosa*). Dominant herbaceous species include tall fescue (*Schedonorus arundinaceus*), Kentucky bluegrass (*Poa pratensis*), yellow foxtail (*Setaria pumila*), and Queen Anne's lace (*Daucus carota*).

Up to 1 acre of trees will be cleared during the inactive bat season (October 1 through March 31) to install sidewalks and replace / line existing structures. Of this, approximately 0.016 acre will be cleared around Cemetery Run to replace the existing structure and install riprap. Because Cemetery Run has an upstream drainage area less than 1 square mile, a Construction in a Floodway Permit is not anticipated to be required at this location, and mitigation is not anticipated to be required. Avoidance of the trees would not be practicable because the trees are within the limits where work activities are required for the roadway and underground storm sewer trunkline. If the trees are not removed, the project would not be able to be properly constructed. All disturbed areas will be re-seeded post construction.

In their automated early coordination response, IDEM recommended limiting impacts to vegetation, postconstruction re-vegetation measures, and coordinating with the appropriate permitting agencies (Appendix C, pages C-5 to C-11). In their early coordination response, the IDNR Division of Fish and Wildlife recommended revegetating disturbed areas, clearing restrictions, and planting trees for trees that are removed (Appendix C, pages C-19 to C-21). The project qualifies under the 2013 Interim Policy; as such, the USFWS recommendations generally include avoidance of terrestrial habitat impacts via restricting vegetation clearing.

Yes: 🗸

No:

Based on a desktop review of the IDNR Endangered, Threatened and Rare (ETR) Species website (<u>DNR:</u> <u>Nature Preserves: Endangered Threatened & Rare Species (in.gov)</u>) on July 20, 2021 by RQAW, the Henry County ETR Species List was checked. In their early coordination response, the IDNR Division of Fish and Wildlife stated the Natural Heritage Program's database was checked and, to date, no plant or animal species listed as state federally threatened, endangered, or rare have been reported near the project area (Appendix C, pages C-19 to C-21).

Project information was submitted through the USFWS's Information for Planning and Consultation (IPaC) portal and an official species list was generated (Appendix C, pages C-25 to C-37). The project is within the range of the federally endangered Indiana bat (*Myotis sodalis*) and Northern long-eared bat (*Myotis septentrionalis*). Other species were generated in the IPaC species list along with the Indiana bat and northern long-eared bat.

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The official species list generated from IPaC indicated three other species present within the project area. These species include the monarch butterfly (*Danaus plexippus*) as a candidate species for listing, the tricolored bat (*Perimyotis subflavus*) as a proposed endangered species, and the whooping crane (*Grus americana*) as an experimental population. As candidate, proposed, and experimental, non-essential species, the monarch butterfly, tricolored bat, and whooping crane are not given any statutory protection under the Endangered Species Act. Therefore, no further coordination is needed with the USFWS regarding these species.

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 the USFWS. A structure inspection occurred on October 12, 2020 by RQAW and bats, or evidence of bats, were not observed (Appendix C, page C-24). An effect determination key was completed on March 17, 2021 and based on the responses provided, the project was found to May Affect, Not Likely to Adversely Affect the Indiana bat and Northern long-eared bat (Appendix C, pages C-38 to C-51). INDOT Greenfield District reviewed and concurred with the effect finding and requested USFWS's review of the finding on March 17, 2021. No response was received from the USFWS within the 14-day review period; therefore, it was concluded the USFWS concurs with the finding. Avoidance and Minimization Measures (AMMs) are included as firm commitments in the Environmental Commitments section of this CE document. AMMs generally pertain to tree cutting and lighting restrictions.

After the effect determination key was completed and concurred, it was determined that temporary right-ofway will be needed at five areas (commercial entrances) for traffic light signal improvements. Because the effect finding would not have changed as a result of these revisions, the effect determination key was not updated (Appendix C, pages C-52 and C-53). Additionally, please note that the updated species list generated on January 24, 2024, included two additional species: the tricolored bat (*Perimyotis subflavus*) and the whooping crane (*Grus americana*). As mentioned above, these species do not require additional coordination as they are not given any statutory protection under the Endangered Species Act. Based on this information and the scope of the project remaining relatively unaltered, the *May Affect, Not Likely to Adversely Affect* finding made on March 17, 2021, remains valid.

This precludes the need for further consultation on the project under Section 7 of the Endangered Species Act of 1973, as amended. If new information on endangered species at the site becomes available, or if project plans are changed, the USFWS will be contacted for consultation.

Based on a desktop review, the project is located outside the designated karst region of Indiana as outlined in the July 15, 2021 Karst Protection Procedure. According to the topographic map of the project area (Appendix B, page B-2) and the RFI report (Appendix E, pages E-17 to E-20), there are no karst features identified within or adjacent to the project area.

In their early coordination response, the IGWS did not indicate that karst features exist in the project area (Appendix C, pages C-14 to C-16). The IGWS stated the project is located within a floodway, moderate liquefaction potential, high potential for bedrock resources and sand and gravel resources, and petroleum wells. The response from the IGS was communicated to the project designer on March 3, 2021. Impacts are not expected.

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# Drinking Water Resources:No:Yes: ✓

#### Sole Source Aquifer

The project is in Henry County which is not located within the Saint Joseph Sole Source Aquifer, the only legally designated sole source aquifer in Indiana. Therefore, the FHWA / Environmental Protection Agency (EPA) Sole Source Aquifer MOU is not applicable, and a detailed groundwater assessment is not needed. Impacts are not expected.

#### Wellhead Protection Area and Source Water Area

The IDEM Wellhead Proximity Determinator website (IDEM: Water Quality In Indiana: Source Water <u>Proximity Determination Tool</u>) was accessed on January 12, 2021 by RQAW. The project is located within a Wellhead Protection Area. In their early coordination response, the IDEM Ground Water Section stated they do not have any special requirements but requested coordination with the New Castle Utilities' Wellhead Protection Area (Appendix C, pages C-12 and C-13). An early coordination letter was sent to the New Castle Utilities on March 2, 2021. The New Castle Utilities did not respond to the early coordination letter. Utility coordination is ongoing. Impacts are not expected.

#### Water Wells

The IDNR Water Well Record Database website (DNR: Water: Water Well Record Database (in.gov)) was accessed on March 15, 2021 by RQAW. Ten unconsolidated water wells are located near the project. According to the project designer, impacts to residential water wells may occur. Should it be determined during the right-of-way phase that these wells will be affected, a cost to cure will likely be included in the appraisal to restore the wells.

#### Urban Area Boundary

Based on a desktop review of the INDOT Municipal Separate Storm Sewer System (MS4) website (<u>IDEM</u>: <u>Water Quality In Indiana</u>: <u>MS4s Boundaries Map for Indiana</u>) on March 2, 2021 by RQAW, the project is located within an Urbanized Area Boundary (UAB). New drainage inlets and / or castings will be installed along SR 3 and connect to the new storm sewer trunkline. An early coordination letter was sent to the New Castle MS4 coordinator on March 2, 2021. The New Castle MS4 coordinator did not respond to the early coordination letter.

#### Public Water System

Based on a desktop review, a site visit on October 12, 2020 by RQAW, aerial map of the project area (Appendix B, pages B-3 to B-8), and coordination with the project designer, the project is located where there is a public water system. Impacts to the public water system may occur due to relocation of water mains, service lines, and / or fire hydrants. An early coordination letter was sent to the New Castle Utilities on March 2, 2021. The New Castle Utilities did not respond to the early coordination letter. Utility coordination is ongoing.

Floodplains: No: Yes: ✓
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Based on a desktop review of the IDNR Indiana Floodway Information Portal website (INdiana Floodplain Information Portal) on March 2, 2021 by RQAW, and the RFI report, the project is in a regulatory floodplain as determined from approved IDNR floodplain maps (Appendix E, pages E-17 to E-20 and Appendix F, pages F-28 and F-29). An early coordination letter was sent to the Local Floodplain Administrator on March 2, 2021. The Local Floodplain Administrator did not respond to the early coordination letter.

Proposed slip-lined and replacement structures are not located within a mapped floodplain. Structure Number CV 003-033-113.21, the only structure within a mapped floodplain, will not be impacted. As such, the project qualifies as a Category 3 according to the current INDOT CE Manual, which states, The modifications to drainage structures included in this project will result in an insubstantial change in their

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unty	Henry	Route	SR 3	Des.	No. <u>15</u>	93230 & 200309
These m floodplair substant	inimal increases n values; they wi al potential for in	will not result in Il not result in sub terruption or term	could cause a minimal ir any substantial adverse ostantial change in flood nination of emergency se ent is not substantial.	e impacts on risks or dama	the natura age; and t	al and beneficial hey do not have
Farmlan	d:				No: 🗸	Yes:
(Appendi Protectio apply to	x B, pages B-3 t n Policy Act (FP the project. Impa	o B-8), there is n PA) within or adja acts are not expe	October 12, 2020 by RC o land that meets the de acent to the project area cted. In their early coorc e farmland (Appendix C,	finition of farr . The require lination respo	mland und ments of t	er the Farmland he FPPA do not
Cultural	Resources:				No: 🗸	Yes:
guideline Program 1. ( r 2. (	s of Category A matic Agreement Category A, Typ neasures along r Category B, Typ sidewalks, includ	, Type A-9 and C t (MPPA) (Append pe A-9 projects roadways, waterw e B-1 projects inv	tesources Office (CRO) Category B, Types B-1, dix D, pages D-1 to D-6 involve installation, rep vays and bridge piers oc volve replacement, repai projects are associated	B-2, and B-9 air, or replac curs within pr r, or installatio	ement of eviously d	erosion control isturbed soils. s, curb ramps, or
		anatrustian raha				
3. <b>(</b> 3. <b>(</b> 4. <b>(</b>	reatments, paver Category B, Typ raffic control dev Category B, Typ	ment repair, seal <b>ce B-2</b> projects i ices.	bilitation, or resurfacing coating, pavement grind nvolve installation of ne nvolve installation, repla	projects, inc ling, and pave w lighting, sig	eluding over ement mar gnals, sign	erlays, shoulder king. nage, and other
South Ma adjacent coordina because require a in previou	reatments, paver Category B, Typ raffic control dev Category B, Typ culverts and othe bund Cemetery is to the west side tion with INDOT both cemetery b ny right-of-way f usly disturbed so	ment repair, seal <b>be B-2</b> projects in ices. <b>be B-9</b> projects i r drainage structu s adjacent to both e of SR 3 in the CRO on June poundaries are clear rom either cemet	bilitation, or resurfacing coating, pavement grind nvolve installation of ne nvolve installation, repla res. sides of SR 3 in the cer southern project area 10, 2021, a Cemetery early defined at the exis ery. Additionally, work of project will not impact ei	projects, inc ling, and pave w lighting, signature acement, repart (Appendix B, Development ting right-of-wo outside the ex	ement mar gnals, sign air, lining, rea and El pages B- Plan will vay and the isting pave	erlays, shoulder king. nage, and other or extension of liott Cemetery is 4 and B-6). Per not be needed e project will not ement will occur
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Based on a desktop review, aerial map of the project area (Appendix B, pages B-3 to B-8), and the RFI report (Appendix E, page E-16), there are 20 potential Section 4(f) resources mapped within the 0.50-mile search radius. According to additional research, and a site visit on October 12, 2020 by RQAW, there are four Section 4(f) resources located within or adjacent to the project area.

- 1. Your Park is adjacent to SR 3 in the northern project area (Appendix B, page B-4). Your Park is a Section 4(f) resource because it is publicly owned and managed by the New Castle Parks and Recreation Department. The project will not use this resource by taking permanent right-of-way and will not indirectly use the resource in such a way that the protected activities, features, or attributes that qualify a resource for protection under Section 4(f) are substantially impaired. Therefore, no Section 4(f) use is expected. An early coordination letter was sent to the New Castle Parks and Recreation Department on March 2, 2021. The New Castle Parks and Recreation Department did not respond to the early coordination letter.
- 2. **Potential Trail** is part of the New Castle Share Use Paths and is in the northern project area (Appendix B, page B-4).
- 3. **Potential Trail** is part of the New Castle Share Use Paths and is in the central project area (Appendix B, page B-6).
- 4. **Potential Trail** is part of the New Castle Share Use Paths and is along the entire project area (Appendix B, pages B-4 to B-8).

These three potential trails are potential Section 4(f) resources because they would be publicly owned and managed by New Castle once constructed. The project will not alter the project area to prevent these potential trails from being constructed in the future. An early coordination letter was sent to the Public Works of New Castle on March 2, 2021. The Public Works of New Castle responded to the early coordination letter on March 2, 2021 and stated that, currently, there is no funding, design, or schedule for the potential trails (Appendix C, page C-18). Therefore, no Section 4(f) use is expected.

#### Section 6(f)

The U.S. Land and Water Conservation Fund Act of 1965 established the Land and Water Conservation Fund (LWCF), which was created to preserve, develop, and assure accessibility to outdoor recreation resources. Section 6(f) of this Act prohibits conversion of lands purchased with LWCF monies to a non-recreation use.

A review of Section 6(f) properties on the INDOT ESD website revealed a total of two properties in Henry County (Appendix I, page I-1). Neither of these properties are located within or adjacent to the project area. Therefore, there will be no impacts to Section 6(f) resources.

#### Air Quality:

No: ✓ Yes:

#### STIP

The project is included in the Fiscal Year (FY) 2024-2028 Statewide Transportation Improvement Program (STIP) (Appendix H, page H-1). Des. Number 2003091 is included by reference. The construction funds will need to be updated to reflect the current cost of construction, which is being updated by STIP Amendment A24-04.

#### Attainment Status

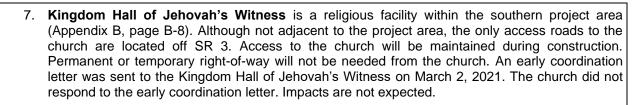
The project is in Henry County, which is currently in attainment for all criteria pollutants according to the EPA Green Book website (<u>Nonattainment Areas for Criteria Pollutants (Green Book) | US EPA</u>). Therefore, the conformity procedures of 40 Code of Federal Regulations (CFR) Part 93 do not apply.

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nty _	Henry	Route	SR 3	Des. No. 1	593230 & 20030
The pr		ualifying as a categ	orical exclusion (Group 1) u er 40 CFR 93.126, and as su		
Comn	nunity Impacts:			No: 🗸	Yes:
respor advers less th	nsible to ensure that se effect on minori	at their programs, p ty or low-income po ditional permanent	the project sponsor, as a roolicies, and activities do no opulations. The project will right-of-way; therefore, an E	t have a dispropor have no relocatior	tionately high and ns and will require
and po elimina which area; I Festiva on Ma (projec	edestrian signals a ation of the TWLT will deviate from c however, access t als website (Find ) irch 15, 2021 by R ct area). Any futur	and crosswalks wil L median will resu current conditions. T o all properties will <u>Art Shows, Craft Sh</u> QAW, no fairs or fe	ostantial impacts to the com Il improve access to prope ilt in traffic accessing prope There are several businesse be maintained during cons hows, and Festivals near your stivals are scheduled within that may be planned are un truction.	rties within the ar erties via right-in es and residences truction. Accordin ou (fairsandfestiva n a 10-mile radius	ea. However, the and right-out only within the projec g to the Fairs and <u>ls.net))</u> , accessed of zip code 47362
		-	ools, emergency services)	. No: ✓	Yes:
	Your Park is ad temporary right- the New Castle Recreation Depa Potential Trail (Appendix B, pa being constructe Potential Trail (Appendix B, pa being constructe Potential Trail (Appendix B, pa trail from being of First Assembly (Appendix B, pa or temporary rig to the First Asse letter. Impacts a South Memoria project area (Ap	of-way will not be r Parks and Recreat artment did not resp is part of the New ge B-4). The project ed in the future. Imp is part of the New ge B-6). The project ed in the future. Imp is part of the New ges B-4 to B-8). The constructed in the future of God is a relig ge B-8). Access to ht-of-way will not be mbly of God on Mar re not expected. al Drive Church of pendix B, page B-8	he northern project area (Appleeded from the park. An end ion Department on March 2 bond to the early coordination Castle Share Use Paths at the will not alter the project are bacts are not expected. We Castle Share Use Paths the will not alter the project are bacts are not expected. Castle Share Use Paths at the project will not alter the project are bacts are not expected. Castle Share Use Paths at the project will not alter the project will not alter the project are pathed by adjacent to State the church will be maintain the church will be maintain the needed from the church. A the church did to the church did to the church did to the church will be maintain the needed from the church will be maintain the church will the church will be maintain the church will be maintain the church will be maintain the church will be maintain the church will be maintain	early coordination 2, 2021. The New on letter. Impacts and is in the nort ea to prevent this and is in the ce ea to prevent this and is along the e project area to pre- cted. SR 3 in the south hed during constru- An early coordination not respond to the v adjacent to SR I be maintained du	letter was sent to Castle Parks and are not expected. hern project area potential trail from ntral project area potential trail from entire project area vent this potential hern project area uction. Permanent on letter was sent early coordination 3 in the southern uring construction.
		emporary right-of-w	ay will not be needed from		

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Refer to Section 4(f) Resources / Section 6(f) Resources of this CE document for a detailed discussion of the park and three potential trails. Impacts are not expected. Access to all properties will be maintained during construction.

There are two underground gas pipelines within the project area; one pipeline segment is within the central portion of the project area and one pipeline segment is within the southern portion of the project area (Appendix B, pages B-4 to B-8). Coordination with INDOT Utilities and Railroads will occur by the designer during utility coordination.

Additionally, the New Castle-Henry County Municipal Airport is within 3.80 miles of the project area. An early coordination letter was sent to the INDOT Office of Aviation on March 2, 2021. The INDOT Office of Aviation responded to the early coordination letter on March 3, 2021 and stated that if any object, obstruction, or equipment will exceed 145 feet in height, further coordination will be required (Appendix C, page C-17). According to the project designer, the project will not involve any object, obstruction, or equipment taller than 145 feet. Additional coordination is not needed. Impacts are not expected.

The Public Works of New Castle responded to the early coordination letter on March 2, 2021 and stated that, currently, there is no funding, design, or schedule for the potential trails (Appendix C, page C-18).

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.

Hazardous Materials and Regulated Substances:

Yes: 🗸

No:

Based on a review of geographic information system (GIS) and available public records, a RFI report was concurred by INDOT Site Assessment & Management (SAM) on May 26, 2021 (Appendix E, pages E-1 to E-25). Fifty-eight hazardous material concern sites are mapped within the 0.50-mile search radius. Eleven hazardous material concern sites could affect the project area.

- 1. Doug Furbee, a State Cleanup, Voluntary Remediation Program (VRP), and Institutional Control Site located at 715 South Memorial Drive, is adjacent to the northern project area. Remediation efforts have been completed under the VRP. The site received a Certification of Completion, issued by IDEM on November 18, 2002, and a Covenant Not to Sue, issued by IDEM on June 25, 2003. Low levels of petroleum contamination in the groundwater and soil remain on the site and groundwater flow is to the northwest. The only institutional control / land use restrictions for the site limit the use of the property for residential purposes. If excavation occurs in this area, proper handling, removal, and disposal of soil and / or groundwater may be necessary. Before proper removal and disposal of soil and / or groundwater, analysis for lead will be necessary. A deed notice was recorded on the site on December 18, 2002. Coordination with Lynette Schrowe (lschrowe1@idem.in.gov) should occur before Ready for Proposals (RFP).
- Q Lube, an Underground Storage Tank (UST) Site located at 1464 South Memorial Drive, is adjacent to central project area. The site is an automotive oil change facility. Documentation regarding the status of the bulk oil and spent oil USTs was not found. A Phase II Environmental Site Assessment (ESA) was recommended.

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A Phase II ESA was completed by SESCO on September 17, 2021. Soil and groundwater samples were collected at Q-Lube. Results indicate the concentrations of all constituents of concern (COCs) were below their respective IDEM Remediation Closure Guide (RCG) screening levels. Based on the soil and groundwater analytical results, the use of the Uncontaminated Soil Policy (Waste-0064-NPD) can be applied for the project area that was investigated during the Phase II ESA activities and standard Personal protective equipment (PPE) is sufficient for providing worker safety (Appendix E, pages E-26 to E-31).

- 3. Amoco (Goodwin Brothers), a UST and Leaking Underground Storage Tank (LUST) Site located at 250 Broad Street, is adjacent to the northern project area. The site is a former gas station. According to the No Further Action (NFA) Approval Pursuant to 1994 UST Branch Guidance, issued by IDEM on January 7, 2008, soil and groundwater contamination remains on the site, and near the project area. Groundwater flow is to the southwest. If excavation occurs in this area, it is possible that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and / or groundwater may be necessary. Before proper removal and disposal of soil and / or groundwater, analysis for lead will be necessary.
- 4. Bob Morris Chevrolet (CVS), a LUST Site located at 200 South Memorial Drive, is adjacent to the northern project area. Two USTs were removed from the site, with remediation efforts following the removal in in 1990. A letter from IDEM, dated October 7, 1991, states that low levels of contamination remain on site after remediation efforts took place. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and / or groundwater may be necessary. Before proper removal and disposal of soil and / or groundwater, analysis for lead will be necessary.
- Fast Max Sunoco (Fast Shop N Go) (BP Fueling Station), a LUST Site located at 310 South 5. Memorial Drive, is adjacent to the northern project area. The site is an active gas station. According to the Initial Site Characterization Report, dated October 28, 2019, the extent of the petroleum contamination within the soil and groundwater is not fully delineated. Contamination appears to be present at the western portion of the site, adjacent to the project area. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and / or groundwater may be necessary. Coordination with Stephen Onochie (sonochie@idem.in.gov) should occur before RFP. If groundwater monitoring wells are encountered in the project area, they should be maintained in place. If they cannot be maintained, then the contractor must contact the INDOT Project Manager who will notify the INDOT Permits Group. The INDOT Permits Group will notify the permit holder that the well must be removed prior to construction. The permit holder is responsible for coordination with IDEM and the INDOT Permits Group for replacement or relocation of the well. If a property owner cannot be found in connection with the monitoring well, then well abandonment will be included in the project contract. All well abandonment activities must be completed by an Indiana Licensed Well Driller in accordance with Indiana Administrative Code (IAC) 312- 13-10. Regardless of whether the well is abandoned by the contractor or the property owner, a record of well abandonment, including the well driller's license number, must be provided to the INDOT Project Manager once the well has been abandoned.
- 6. Former Speedway (Emro Marketing Wake Up) #6034, an Institutional Control and LUST Site located at 315 South Memorial Drive, is adjacent to the northern project area. The site is a former gas station. According to the NFA Approval Determination Pursuant to RCG, issued by IDEM on July 25, 2018, contamination remains in the groundwater, in the vicinity of the former UST basin. An Environmental Restrictive Covenant (ERC) for the site was recorded with Henry County on June 28, 2018. The ERC specifically prohibits the use of groundwater, but not soil. The groundwater at

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the site appears to fluctuate between approximately 8 feet and 11 feet below ground surface (bgs). If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and/or groundwater may be necessary. Coordination will be conducted with the IDEM Project Manager Lynette Schrowe at <u>lschrowe1@idem.in.gov</u> before further site activities occur.

- 7. Red Barn #68 (Walgreens), an Institutional Control and LUST Site located at 100 North Memorial Drive, is adjacent to the northern project area. The site is a former gas station. According to the NFA Approval Pursuant to RSG, issued by IDEM on December 19, 2018, contamination remains on the site at the southwest corner, near the project area. However, up to approximately 5 feet of soil bgs has been remediated in this area and is clean site wide. An ERC for the site was recorded with Henry County on November 28, 2018. The ERC specifically prohibits the use of groundwater, but not soil. Groundwater appears to fluctuate between approximately 5 feet bgs and 10 feet bgs at the site, in the vicinity of the project area. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and / or groundwater, analysis for lead will be necessary. Coordination will be conducted with Lynette Schrowe at Ischrowe1@idem.in.gov before further site activities occur.
- 8. Swifty Station # 175 (Marathon Star Light Food Mart), an Institutional Control and LUST Site located at 1909 South Memorial Drive, is adjacent to the central project area. The site is an active gas station. According to the NFA Approval Determination Pursuant to Risk Integrated System of Closure, issued by IDEM on August 10, 2011, all soil samples collected were below the Risk Integrated System of Closure (RISC). Contamination remains on the site at depths nearing approximately 20 feet bgs. An ERC for the site was recorded with Henry County on November 4, 2010. The ERC specifically prohibits the use of groundwater and restricts the soil disturbance activities. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and / or groundwater may be necessary. Coordination with Lynette Schrowe (Ischrowe1@idem.in.gov) should occur before RFP.
- Storage Prime New Castle, a National Pollutant Discharge Elimination System (NPDES) Facility located at 1501 South Memorial Drive, is adjacent to the central project area. The permit for this facility expires on January 8, 2025. Coordination with Storage Prime New Castle will occur.
- 10. South Industrial Park Interceptor Project, a NPDES Facility located at Spiceland Road and Memorial Drive, is adjacent to the southern project area. The permit for this facility expires on March 4, 2023. Coordination with the City of New Castle will occur.
- 11. A NPDES pipe at the SR 3/Spiceland Road Intersection is adjacent to the central project area. Coordination with the New Castle Waste Water Treatment Plant (WWTP) will occur.

After the RFI was concurred by INDOT SAM, it was determined that temporary right-of-way will be needed at five areas (commercial entrances) for traffic light signal improvements. Because the temporary right-ofway will be needed within the RFI footprint already examined, the RFI was not updated. Additionally, a supplemental desktop review of GIS and available public records was completed on January 24, 2024, by RQAW due to the RFI approval exceeding one year. No additional sites with hazardous material concerns (hazmat sites) or sites involved with regulated substances were identified near the project area. Therefore, an RFI addendum is not needed.

#### Permits:

Yes: 🗸

No:

A USACE Section 404 Regional General Permit and IDEM Section 401 Water Quality Certification will likely be required due to stream and wetland impacts.

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The total area of land disturbance is approximately 37 acres. Because the project will result in more than one acre of land disturbance, an IDEM Construction Stormwater General Permit (CSGP) (formerly Rule 5) permit will likely be required.

In their early coordination response, the IDNR Division of Fish and Wildlife stated the project may require formal approval for construction in a floodway unless it qualifies for a bridge exemption or qualifies under the INDOT and IDNR MOU for Maintenance Activity, dated March 1997 (Appendix C, pages C-19 to C-21). An IDNR Construction in a Floodway permit is not anticipated to be required for this project as no impacts below the base floodplain elevation (Q100) are anticipated.

Applicable recommendations provided by resource agencies are included in the *Environmental Commitments* section of this CE document. If permits are found to be necessary, the conditions of the permit will be requirements of the project and will supersede these recommendations.

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

#### **ENVIRONMENTAL COMMITMENTS:**

#### <u>Firm</u>

- 1. If the scope of work or permanent or temporary right-of-way amounts change, the INDOT Environmental Services Division and the INDOT District Environmental Section will be contacted immediately. (INDOT Environmental Services Division and INDOT District)
- 2. It is the responsibility of the project sponsor to notify school corporations and emergency services at least two weeks prior to any construction that would block or limit access. (INDOT Environmental Services Division)
- 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 Environmental Services Division)
- 4. There are two underground gas pipelines within the project area; one pipeline segment is within the central portion of the project area and one pipeline segment is within the southern portion of the project area. Coordination with INDOT Utilities and Railroads will occur by the designer during utility coordination. (INDOT Environmental Services Division)
- 5. USFWS Bridge / Structure Assessment shall take place no earlier than two (2) years prior to the start of construction. If construction will begin after October 2022, inspection of Structure Numbers CV 003-033-112.35, CV 003-033-112.57, and CLV 46722 by a qualified individual, must be performed. Inspections of the structures should check for presence of bats / bat indicators and / or presence of birds. The results of the inspections must indicate no signs of bats or birds. If signs of bats or birds are documented during these inspections, the INDOT District Environmental Manager must be contacted immediately. (INDOT Greenfield District)
- Portions of Cemetery Run and Wetlands A through G to remain undisturbed by construction will be labeled as 'Do Not Disturb' on the final design plans. Elliot Run, Mound Run, as well as Wetlands B-D and F to remain undisturbed by construction will be labeled as 'Do Not Disturb' on the final design plans. (INDOT Environmental Services Division)
- 7. If any object, obstruction, or equipment will exceed 145 feet in height, further coordination will be required. (INDOT Office of Aviation)
- 8. 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)

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	9.	Lighting AMM 1:   (USFWS)	Direct temporary	lighting away from su	uitable habitat during	the active season.
		Lighting ÁMM 2: W full cut-off lens l transportation age	ights (with sam ncies using BUG	w or replacing existing e intensity or less f system developed by n a priority of "uplight" of	or replacement light the Illuminating Eng	nting); or for those ineering Society, be
	11.			phases / aspects of t	the project (e.g., ten	nporary work areas,
		Tree Removal AM when bats are not time of year within	M 2: Apply time of likely to be present 100 feet of exist r travel corridors	f year restrictions (Octo ent, or limit tree remov sting road / rail surfac ; visual emergence s	al to 10 or fewer tree and outside of do	es per project at any cumented roosting /
		Tree Removal AM that contractors un	M 3: Ensure tree	removal is limited to t g limits and how they a ly tree clearing to ensu	are marked in the field	ld (e.g., install bright
	14.	Tree Removal AM		ve documented Indiana les of roosts, or docun		
	15.	adjacent to the no and disposal of so of soil and / or g	rthern project are il and / or ground roundwater, ana	nal Control Site (Doug ea. If excavation occur lwater may be necess lysis for lead will be e ( <u>lschrowe1@idem.</u>	s in this area, prope ary. Before proper re necessary. Prior to	r handling, removal, emoval and disposal letting, RQAW will
	16.	A UST Site (Q Lu Environmental Sit Uncontaminated Sinvestigated during	e Assessment (E Soil Policy (Was g the Phase II ES	Memorial Drive) is adj SA) was completed a te-0064-NPD) can be A activities and standa	nd it was determined applied for the pro ard Personal protecti	d that the use of the oject area that was
		A UST / LUST Si project area. If ex encountered. Pro necessary. Before be necessary. (INI	te (Amoco [Good cavation occurs i per handling, re proper removal DOT Site Assess	ety. (Appendix E, pag dwin Brothers], 250 B n this area, it is possi moval, and disposal and disposal of soil an ment & Management)	road Street) is adjaced ble that petroleum c of soil and / or gr ad / or groundwater,	ontamination will be oundwater may be analysis for lead will
	18.	project area. If ex encountered. Pro necessary. Before	cavation occurs per handling, re proper removal	t [CVS], 200 South Me in this area, it is like moval, and disposal and disposal of soil an ment & Management)	ely that petroleum co of soil and / or gr	ontamination will be oundwater may be
	19.	is adjacent to the contamination wil groundwater may ( <u>sonochie@idem.i</u> should be maintai INDOT Project Ma	northern project a l be encountere be necessary. I <u>n.gov</u> ). If groundw ned in place. If th unager who will ne	st Shop N Go] [BP Fue area. If excavation occ ed. Proper handling, Prior to letting, RQAW water monitoring wells ey cannot be maintain otify the INDOT Permi- ell must be removed p	surs in this area, it is removal, and disp V will coordinate wit are encountered in the ned, then the contract ts Group. The INDO	likely that petroleum osal of soil and/or h Stephen Onochie he project area, they tor must contact the T Permits Group will

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2	of the well. If a p abandonment wi completed by an whether the wel abandonment, in Manager once th 0. A LUST / Institut South Memorial I is likely that petro of soil and / or gro	roperty owner car Il be included in f Indiana Licensed I is abandoned cluding the well du e well has been al tional Control Site Drive) is adjacent f oleum contaminatio bundwater may be	EM and the INDOT Per anot be found in conne- the project contract. A Well Driller in accorda by the contractor or riller's license number, bandoned. (INDOT Site (Former Speedway [ to the northern project on will be encountered necessary. Prior to lett ye at <u>lschrowe1@ide</u>	ection with the moni- All well abandonment ance with IAC 312- the property owner must be provided the e Assessment & Ma [Emro Marketing W area. If excavation . Proper handling, re- ting, RQAW will coor	toring well, then well nt activities must be 13-10. Regardless of er, a record of well o the INDOT Project nagement) ake Up] #6034, 315 occurs in this area, it emoval, and disposal dinate with the IDEM
	northern project a be encountered. necessary. Befor be necessary. Ischrowe1@idem	area. If excavation Proper handling, e proper removal Prior to lettin <u>in.gov</u> . (INDOT S	(Red Barn #68, 100 N occurs in this area, it i removal, and disposa and disposal of soil an g, RQAW will co ite Assessment & Mar	is likely that petroleu al of soil and / or g id / or groundwater, ordinate with Ly nagement)	im contamination will groundwater may be analysis for lead will nette Schrowe at
2	South Memorial I likely that petrole soil and / or grou	Drive) is adjacent t um contamination Indwater may be	(Swifty Station # 175 to the central project ar will be encountered. P necessary. Prior to let . (INDOT Site Assessr	rea. If excavation oc Proper handling, rem ting, RQAW will coo	curs in this area, it is oval, and disposal of ordinate with Lynette
2		ea. Prior to letting,	New Castle, 1501 So RQAW will coordinate		
2	<ol> <li>A NPDES Facility is adjacent to the</li> </ol>	/ (South Industrial	Park Interceptor Proje area. Prior to letting, R(		
2	5. A NPDES Pipe a Prior to letting, R	t the SR 3 / Spice	eland Road Intersection te with the New Castle		
For F	urther Considerati	<u>on</u>			
1	of the culvert heig stream bed eleva Crossings should maintain the natu x width / length) that are approxim	ght / pipe diamete ation to allow a na d span the entire ral stream substra of 0.25, and have nate to those in th	e bottoms should be bu r, whichever is greater tural streambed to forr channel width (a mir the within the structure, stream depth and wa e natural stream chan wildlife passage above	up to a maximum of m within or under th himum of 1.2 times , have a minimum of ater velocities during nel. Banklines shou	f two feet) below the e crossing structure. the bankful width), penness ratio (height g low-flow conditions ld be restored within
2	The new, replace should not creat compared to the	e conditions that current conditions	ed structure, and any are less favorable fo . (IDNR Division of Fisl	or wildlife passage h and Wildlife)	under the structure
3			ert opening can allow le collisions. (IDNR Div		

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- 4. While hard armoring alone (e.g., riprap or glacial stone) may be needed in certain instances, soft armoring and bioengineering techniques should be considered first. In many instances, one or more methods are necessary to increase the likelihood of vegetation establishment. Combining vegetation with most bank stabilization methods can provide additional bank protection and help reduce impacts upon fish and wildlife. (IDNR Division of Fish and Wildlife)
- 5. Riprap must not be placed in the active thalweg channel or placed in the streambed in a manner that precludes fish or aquatic organism passage (riprap must not be placed above the existing streambed elevation). Riprap may be used only at the toe of the side slopes up to the OHWM. The banks above the OHWM must be restored, stabilized, and revegetated using geotextiles and a mixture of grasses, sedges, wildflowers, shrubs, and trees native to Eastern Indiana and specifically for stream bank / floodway stabilization purposes as soon as possible upon completion. (IDNR Division of Fish and Wildlife)

6. Impacts to non-wetland forest of 1 acre or more should be mitigated at a minimum 2:1 ratio. Impacts to non-wetland forest under 1 acre in an urban setting should be mitigated by planting five trees, at least 2 inches in dbh, for each tree which is removed that is 10 inches dbh or greater (5:1 mitigation based on the number of large trees) or by using the 1:1 replacement ratio based on area depending on the type of habitat impacted (individual canopy tree removal in an urban streetscape or park-like environment versus removal of habitat supporting a tree canopy, woody understory, and herbaceous layer). Impacts under 0.10 acre in an urban area may still involve the replacement of large diameter trees but typically do not require any additional mitigation or additional plantings beyond seeding and stabilizing disturbed areas. There are exceptions for high quality habitat sites, however. (IDNR Division of Fish and Wildlife)

- 7. Impacts to wetland habitat should be mitigated at the appropriate ratio according to the 1991 INDOT / IDNR / USFWS Memorandum of Understanding. (IDNR Division of Fish and Wildlife)
- 8. Do not excavate in the low flow area except for the placement of piers, foundations, and riprap, or removal of the old structure. (IDNR Division of Fish and Wildlife)
- 9. Do not construct any temporary runarounds, access bridges, causeways, cofferdams, diversions, or pumparounds. (IDNR Division of Fish and Wildlife)
- 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 Division of Fish and Wildlife)
- 11. Operate equipment used to replace the bridge from the existing roadway. (IDNR Division of Fish and Wildlife)
- 12. Use minimum average 6-inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the voids. (IDNR Division of Fish and Wildlife)
- 13. 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)
- 14. 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)
- 15. 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 the OHWM during this time unless the machinery is within the caissons or on the cofferdams. (USFWS)
- 16. 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)
- 17. Culverts should span the active stream channel, should be either embedded or a 3-sided or openarch 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,

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			g substrate should be tic community. (USFWS		neath the culvert to	-
	18. INDOT will evalua	te the possibility	of utilizing traffic sign Environmental Services	al pre-emption dev	vices for this project	

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Anne an dia 5 Mater Deservation	
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Waters of the U.S. Determination Report (some graphics omitted)	
Preliminary Jurisdictional Determination IDNR Floodplain Information Portal Printout	
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# Appendix G: Public Involvement

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Public Comments and Response Spreadsheet	G-78

## Appendix H: Air Quality

2024-2028 Statewide	Transportation	Improvement	Program	(relevant pa	iges only)	H-1
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# Appendix I: Additional Studies

National Park Service Land and Water Conservation Fund List	I-1
Engineering Assessment Report (appendices omitted)	I-2
Engineering Assessment Report (attachments omitted)	I-19
Mini Scope	I-30

# Categorical Exclusion Appendix A INDOT Supporting Documentation

#### **Categorical Exclusion Level Thresholds**

	РСЕ	Level 1	Level 2	Level 3	Level 4 <sup>1</sup>
Section 106	Falls within guidelines of Minor Projects PA	"No Historic Properties Affected"	"No Adverse Effect"	-	"Adverse Effect" Or Historic Bridge involvement <sup>2</sup>
Stream Impacts <sup>3</sup>	No construction in waterways or water bodies	< 300 linear feet of stream impacts	≥ 300 linear feet of stream impacts	-	USACE Individual 404 Permit <sup>4</sup>
Wetland Impacts <sup>3</sup>	No adverse impacts to wetlands	< 0.1 acre	-	< 1.0 acre	$\geq 1.0$ acre
Right-of-way <sup>5</sup>	Property acquisition for preservation only or none	< 0.5 acre	$\geq$ 0.5 acre	-	-
Relocations	None	-	-	< 5	$\geq$ 5
Threatened/Endangered Species (Species Specific Programmatic for Indiana bat & northern long eared bat)*	"No Effect", "Not likely to Adversely Affect" (With select AMMs <sup>6</sup> )	"Not likely to Adversely Affect" (With any AMMs or commitments)	-	"Likely to Adversely Affect"	Project does not fall under Species Specific Programmatic <sup>7</sup>
Threatened/Endangered Species (Any other species)*	Falls within guidelines of USFWS 2013 Interim Policy or "No Effect"	"Not likely to Adversely Affect"	-	-	"Likely to Adversely Affect"
Environmental Justice	No disproportionately high and adverse impacts	-	-	-	Potential <sup>8</sup>
Sole Source Aquifer	No Detailed Groundwater Assessment	-	-	-	Detailed Groundwater Assessment
Floodplain	No Substantial Impacts	-	-	-	Substantial Impacts
Section 4(f) Impacts	None	-	-	-	Any <sup>9</sup>
Section 6(f) Impacts	None	_	_	_	Any
Permanent Traffic Alteration	None	-	-	-	Any
Noise Analysis Required	No	-	-	-	Yes
Air Quality Analysis Required	No	-	-	-	Yes <sup>10</sup>
<ul> <li>Approval Level</li> <li>District Env. (DE)</li> <li>Env. Serv. Div. (ESD)</li> <li>FHWA</li> </ul>	Concurrence by DE or ESD	DE or ESD	DE or ESD	DE and/or ESD	DE and/or ESD; and FHWA

<sup>1</sup> Coordinate with INDOT Environmental Services Division. INDOT will then coordinate with the appropriate FHWA Environmental Specialist.

<sup>2</sup> Any involvement with a bridge processed under the Historic Bridge Programmatic Agreement.

<sup>3</sup> Total permanent impacts to streams (linear feet) and wetlands (acres).

<sup>4</sup> US Army Corps of Engineers Individual 404 Permit

<sup>5</sup> Total permanent and temporary right-of-way. This does not include reacquisition of existing apparent right-of-way.

<sup>6</sup> Avoidance and Mitigation Measures (AMMs) determined by the IPAC determination key to be required that are not tree AMMs, bridge AMMs, or structure AMMs. <sup>7</sup> Projects that do not fall under a Species Specific Programmatic and results in a "Likely to Adversely Affect". Other findings can be processed as a lower level CE. <sup>8</sup> Potential for causing a disproportionately high and adverse impact.

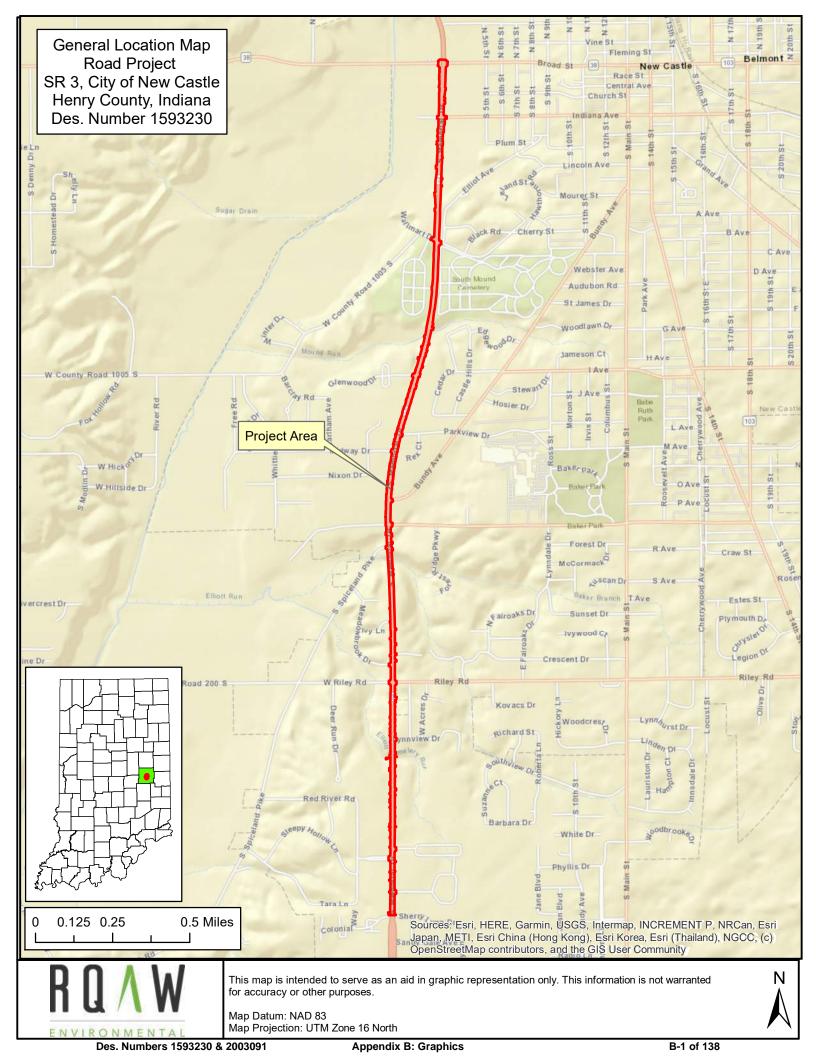
<sup>9</sup> Section 4(f) use resulting in an Individual, Programmatic, or *de minimis* evaluation. The only exception is a *de minimis* evaluation for historic properties (Effective January 2, 2020). If a historic property *de minimis* and no other use, mark the *None* column.

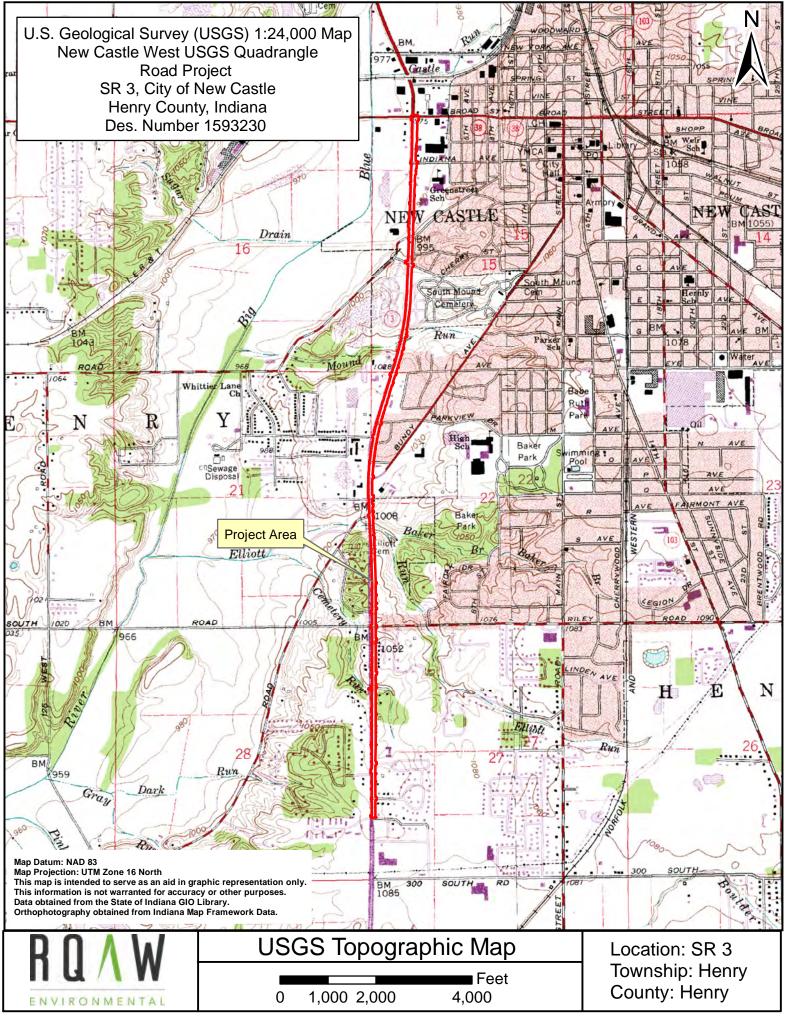
 $^{10}$  Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

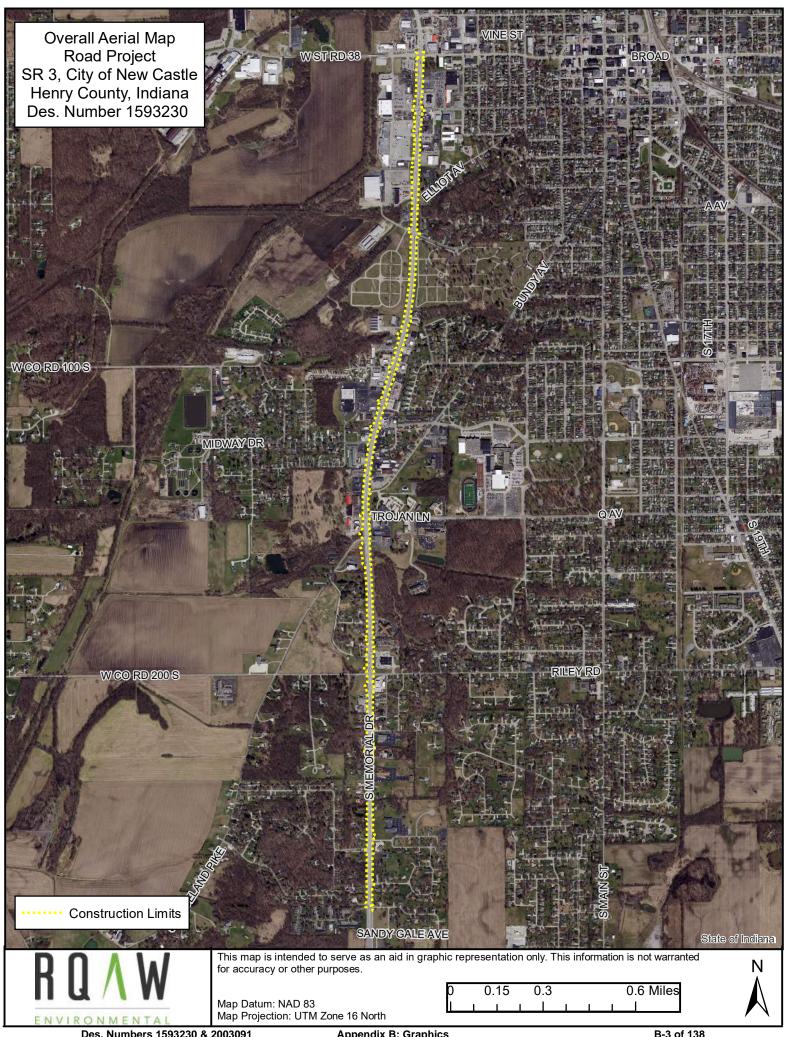
\* Includes the threatened/endangered species critical habitat

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

# Categorical Exclusion Appendix B Graphics



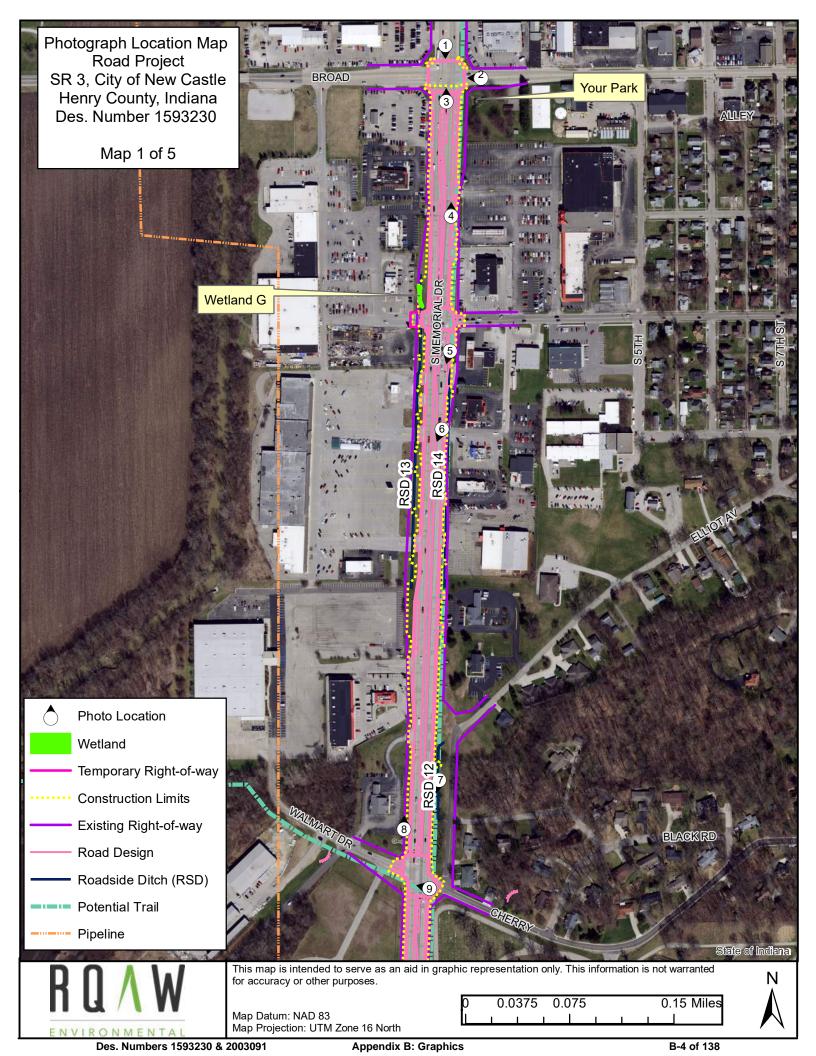


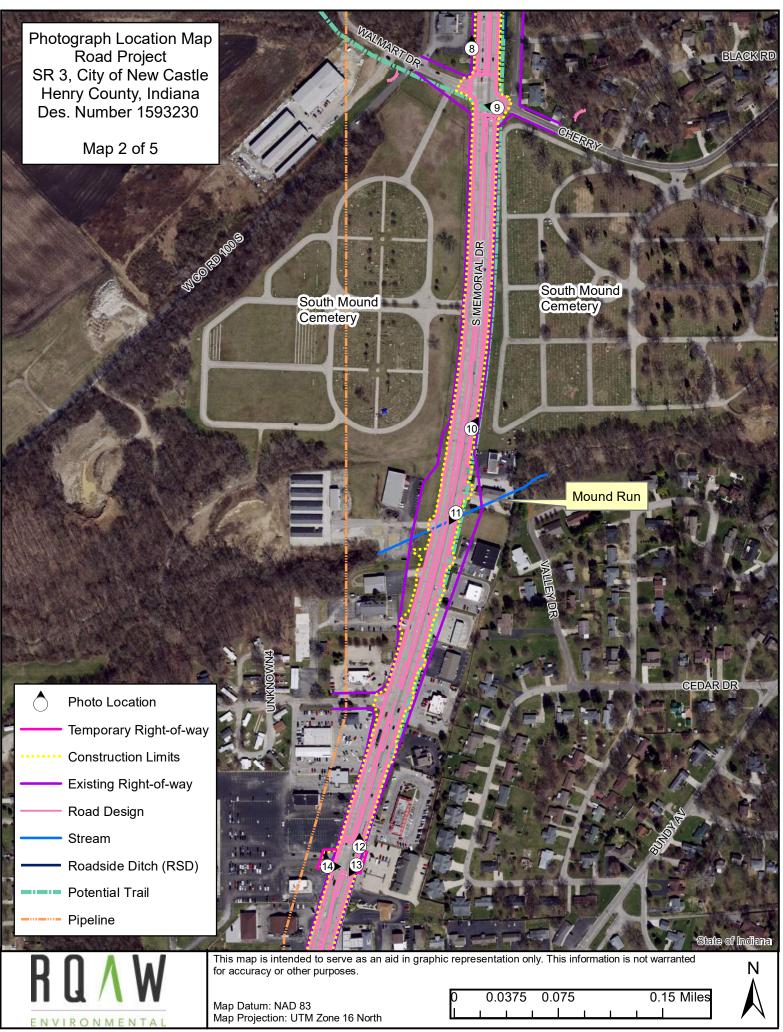


Des. Numbers 1593230 & 2003091

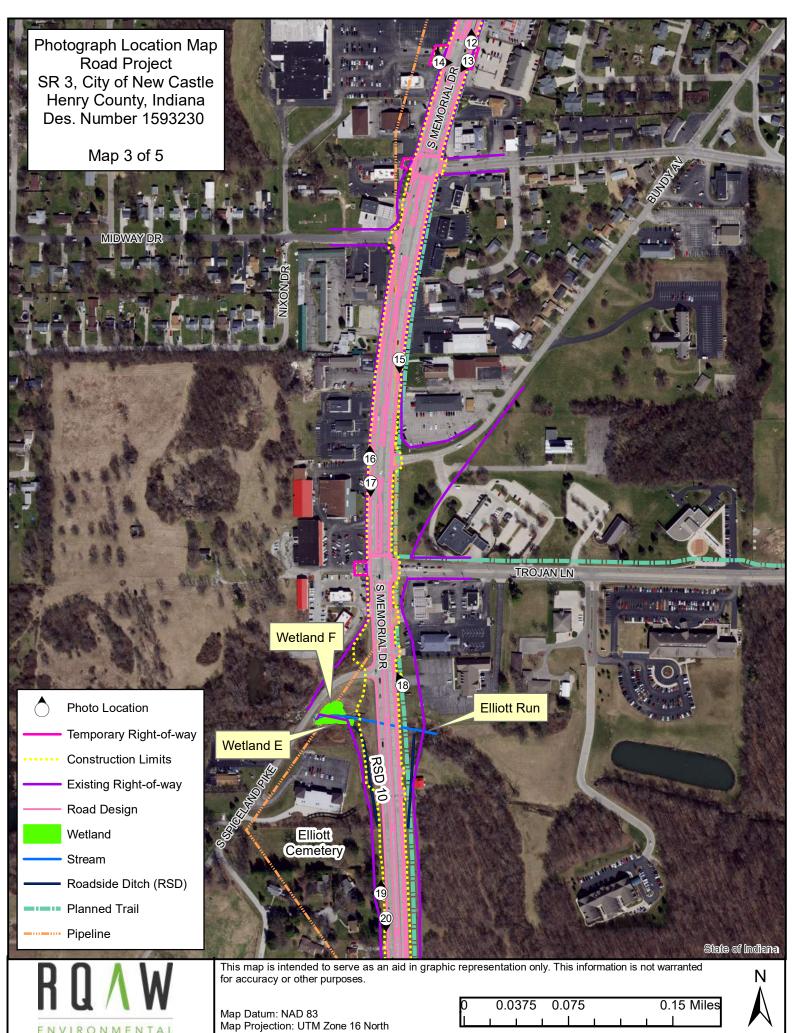
Appendix B: Graphics

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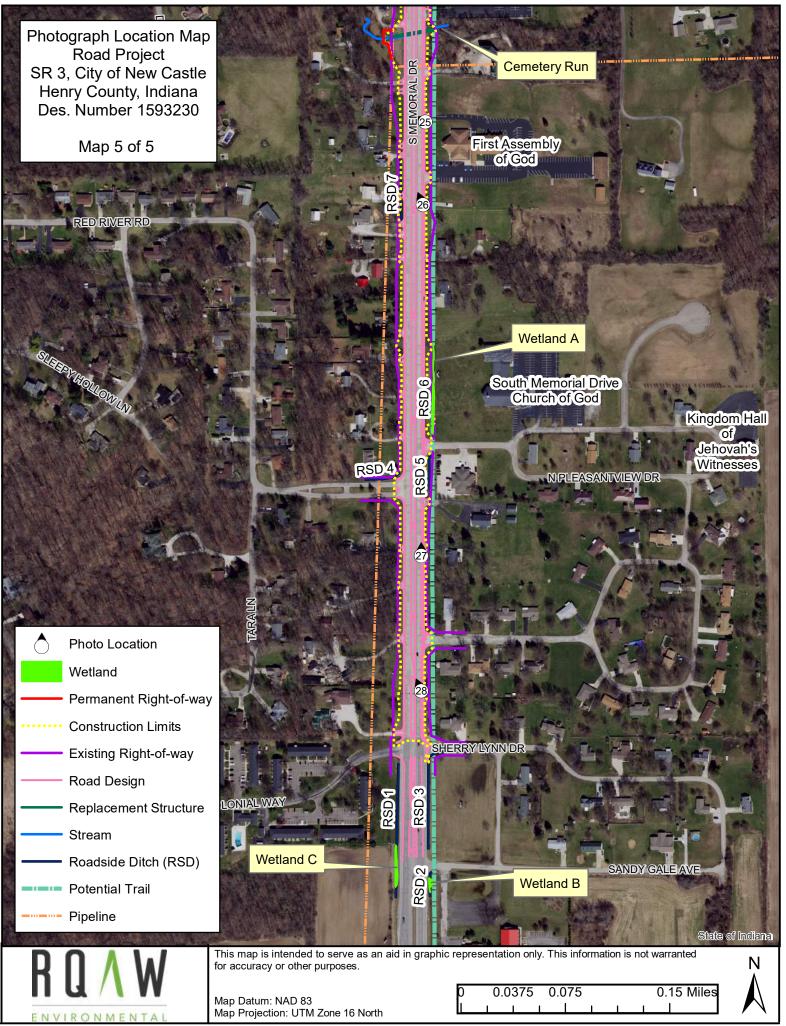
Appendix B: Graphics



Appendix B: Graphics

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Appendix B: Graphics

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1. Looking south from north of the intersection of SR 38 and SR 3.



2. Looking west from west of the intersection of SR 38 and SR 3.



3. Looking north from south of the intersection of SR 38 and SR 3.



4. Looking north along SR 3 from east of SR 3.



5. Looking southwest along SR 3 from east of SR 3.



6. Looking southwest along SR 3 from east of SR 3.



7. Looking southwest along SR 3 from east of SR 3.



8. Looking north along SR 3 from west of SR 3.



9. Looking northwest from east of the intersection of Walmart Drive/Cherry Street and SR 3.



10. Looking northeast at South Mound Cemetery along SR 3, from east of SR 3.



11. Looking southwest along SR 3 from east of SR 3.



12. Looking north along SR 3 from east of SR 3.



13. Looking southwest along SR 3 from west of SR 3.



14. Looking east from west of SR 3.



15. Looking south along SR 3 from east of SR 3.



16. Looking north along SR 3 from west of SR 3.



17. Looking south along SR 3 from west of SR 3.



18. Looking northwest along SR 3 from east of SR 3.



19. Looking north along SR 3 from west of SR 3.



20. Looking south along SR 3 from west of SR 3.



21. Looking south along SR 3 from east of SR 3.



22. Looking northeast along SR 3 from west of SR 3.



23. Looking east across SR 3 from west of SR 3.



24. Looking east across SR 3 from west of SR 3.



25. Looking northwest across SR 3 from east of SR 3.



26. Looking northwest across SR 3 from east of SR 3.



27. Looking north along SR 3 from east of SR 3.



28. Looking northwest along SR 3 from east of SR 3.

PROJECT		DESIGNATION			
1593230		1593230			
			2003091		
CONTRACT		R-39270			
		ASSET ID TABLE			
STATION		ASSET ID	DES. NUMBER		
391+35	CLV 003-033-112.35				
403+19	С	V 003-033-112.57			
510+96		CLV 46722			

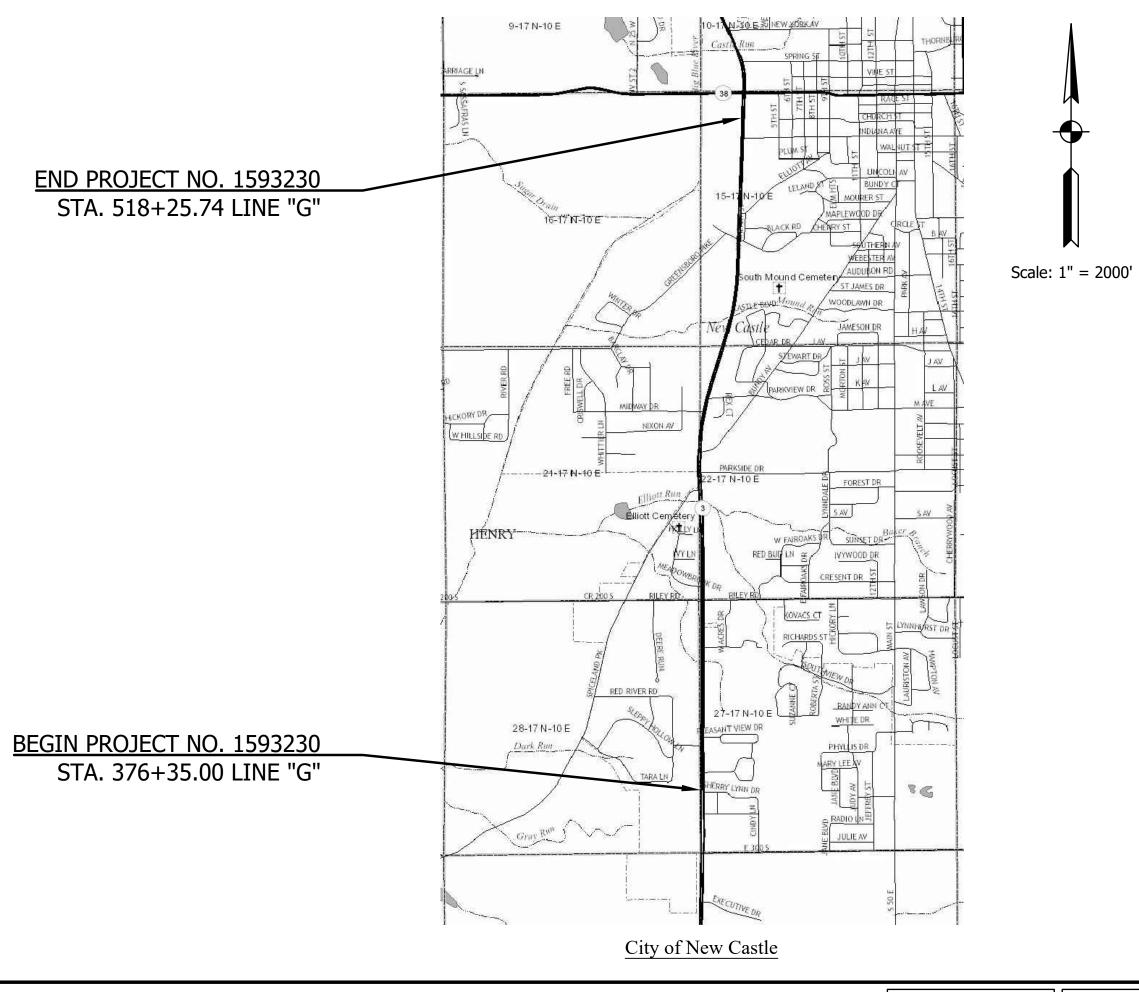


## **INDIANA DEPARTMENT OF TRANSPORTATION**

# **ROAD PLANS**

## Roadway Rehabilitation ROUTE: S.R. 3 FROM: RP 112.05 TO: RP 114.83 PROJECT NO. 1593230 PE 1593230 RW 1593230 CN

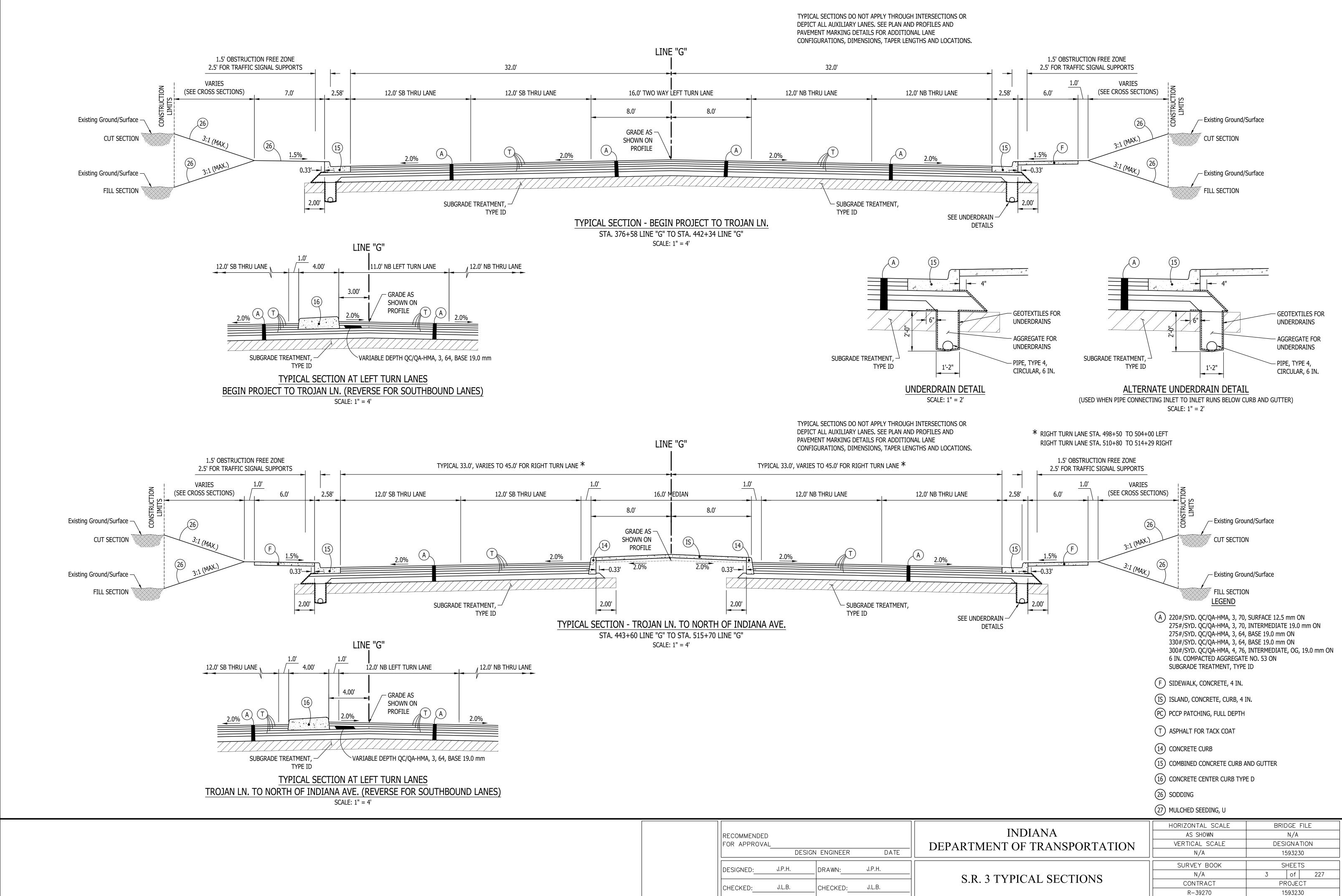
Roadway Rehabilitation on S.R. 3 Located 3.14 miles north of I-70 Sections of 15, 21, 22, 27 and 28, T-17-N, R-10-E, Henry Township, Henry County, Indiana.



PLANS PREPARED BY: FIRST GROUP ENGINEERING, INC. (317) 290-9549 PHONE NUMBER		DESIGNATION 1593230
CERTIFIED BY:DATE APPROVED FOR LETTING:INDIANA DEPARTMENT OF TRANSPORTATION DATE	CONTRACT R-39270	SHEETS           1         of         227           PROJECT         1593230         1593230

TRAFF	FIC DATA			
S	.R. 3			
A.A.D.T. (2023)	20,849 V.P.D.			
A.A.D.T. (2043) D.H.V. (2043)	21,960 V.P.D. 2,036 V.P.H.			
DIRECTIONAL DISTRIBUTION	52% NB - 48% SB			
TRUCKS	5% A.A.D.T.			
	5% D.H.V.			
	GN DATA			
DESIGN SPEED PROJECT DESIGN CRITERIA	45 M.P.H. 3R (NON-FREEWAY)			
FUNCTIONAL CLASSIFICATION	ARTERIAL			
RURAL/URBAN	URBAN(INTERMEDIATE)			
	LEVEL			
ACCESS CONTROL	NONE			
LATITUDE: 39°55'29.5" N	COUNTY <b>P</b>			
	,			
	(14 101 ET) • • • • • •			
	(14,191 FT.) <u>2.69</u> MI.			
NET LENGTH:	(14,191 FT.) <u>2.69</u> MI.			
MAX. GRADE:	5.8 %			

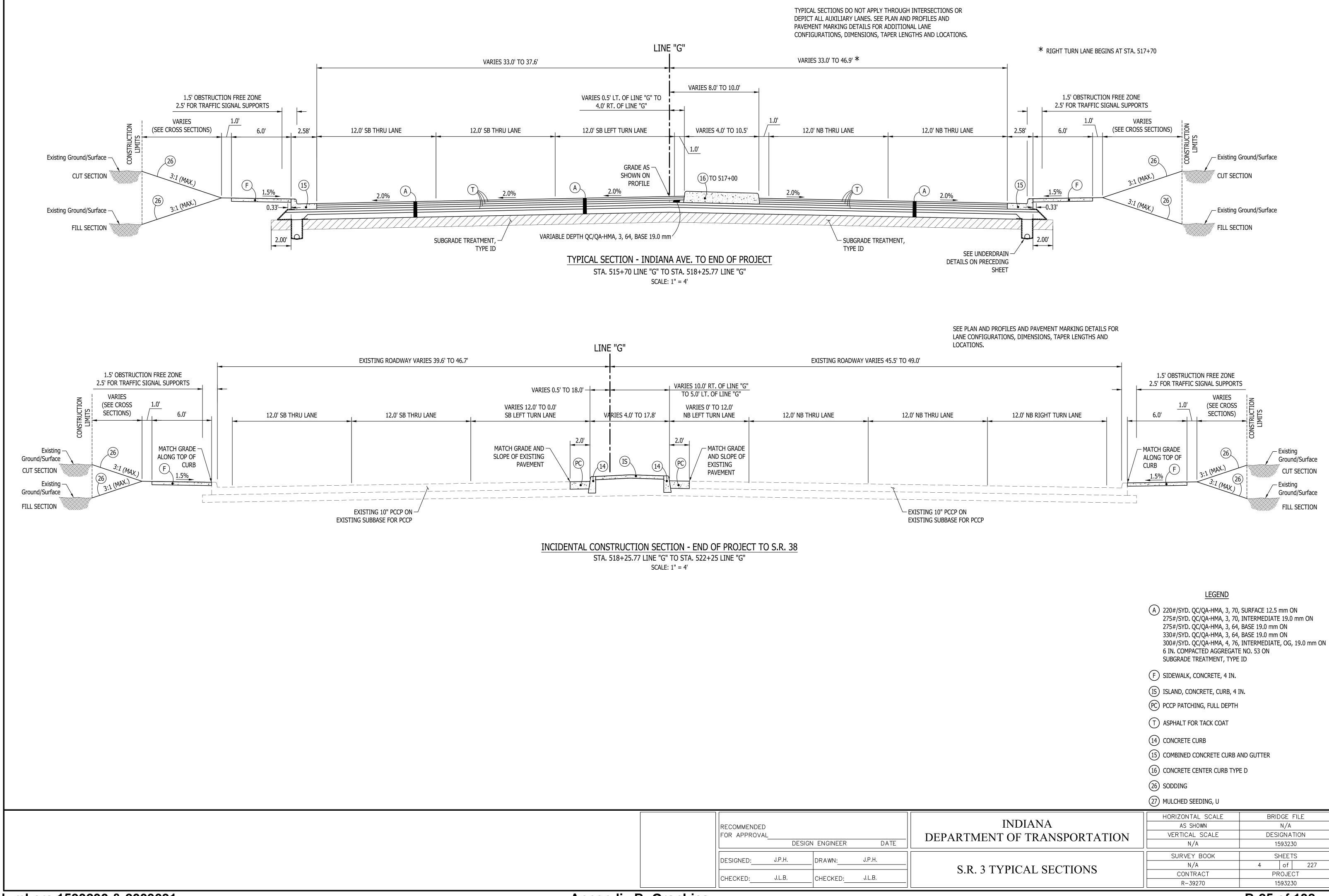
INDIANA DEPARTMENT OF TRANSPORTATION
STANDARD SPECIFICATIONS DATED 2024 TO
BE USED WITH THESE PLANS

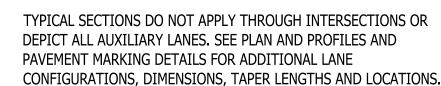


Des. Numbers 1593230 & 2003091

RECOMMENDED FOR APPROVAL	DESIGN	ENGINEER	DATE	D
DESIGNED:	J.P.H.	DRAWN:	J.P.H.	
CHECKED:	J.L.B.	CHECKED:	J.L.B.	

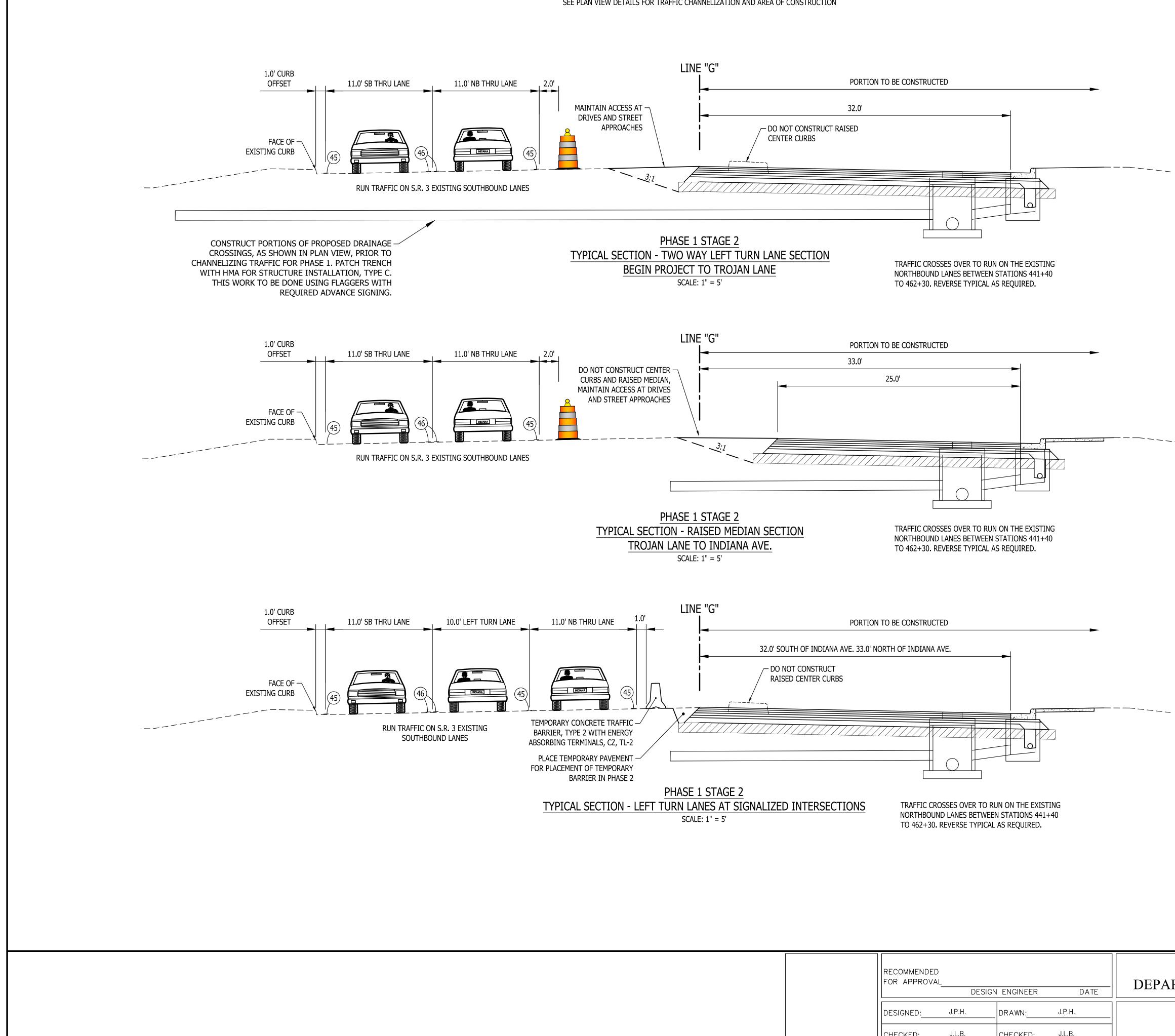






	RECOMMENDED FOR APPROVAL		I ENGINEER	DATE	
	DESIGNED:	J.P.H.	DRAWN:	J.P.H.	
	CHECKED:	J.L.B.	CHECKED:	J.L.B.	

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Des. Numbers 1593230 & 2003091

#### PHASE 1 CONSTRUCT DOWNSTREAM PORTION OF DRAINAGE STRUCTURES (TYPICAL SECTION NOT SHOWN) SEE PLAN VIEW DETAILS FOR TRAFFIC CHANNELIZATION AND AREA OF CONSTRUCTION

				HORIZONTAL SCALE	BRIDGE FILE
	RECOMMENDED FOR APPROVAL		INDIANA DEPARTMENT OF TRANSPORTATION	AS SHOWN	N/A
				VERTICAL SCALE	DESIGNATION
				N/A	1593230
				SURVEY BOOK	SHEETS
	DESIGNED: J.P.H.	DRAWN: J.P.H.	MOT PHASE 1 TYPICALS		
		—		N/A	12   of   227
	CHECKED: J.L.B. CHECKED:		WIOT FITASE I TITICALS	CONTRACT	PROJECT
		_ CHECKED: J.L.B.		R-39270	1593230

#### **Appendix B: Graphics**

#### LEGEND

(45) TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 4"

(46) TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 4"

#### M.O.T. GENERAL NOTES

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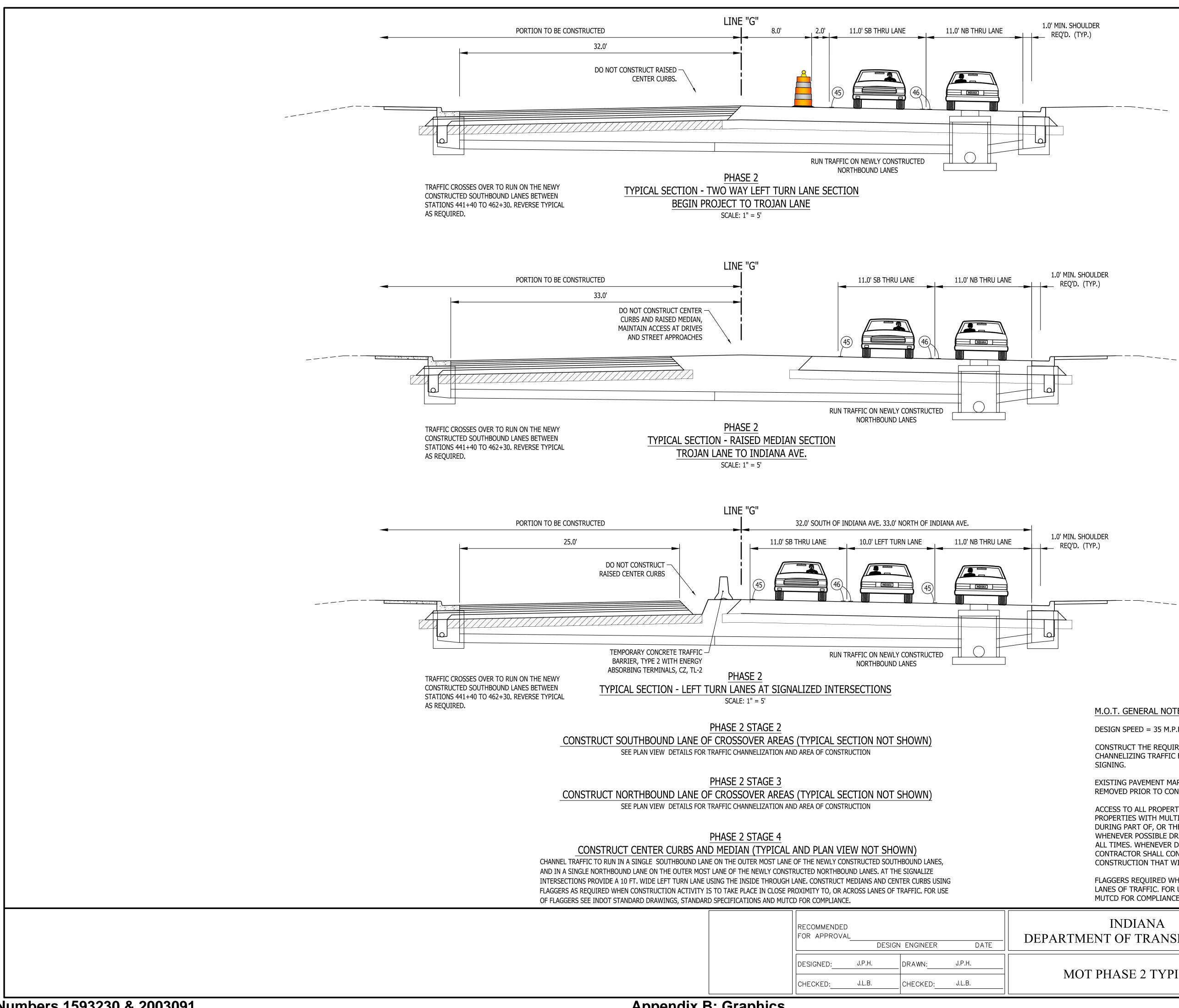
DESIGN SPEED = 35 M.P.H.

CONSTRUCT THE REQUIRED PORTIONS OF PROPOSED DRAINAGE THAT CROSS ROADWAY PRIOR TO CHANNELIZING TRAFFIC FOR PHASE 1. THIS WORK TO BE DONE USING FLAGGERS WITH REQUIRED ADVANCE SIGNING.

EXISTING PAVEMENT MARKINGS THAT CONFLICT WITH EACH MAINTENANCE OF TRAFFIC SCHEME SHALL BE REMOVED PRIOR TO CONSTRUCTION.

ACCESS TO ALL PROPERTIES SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. PROPERTIES WITH MULTIPLE, OR ALTERNATE ACCESS TO S.R. 3, MAY HAVE DRIVES ACCESSING S.R. 3 CLOSED DURING PART OF, OR THE FULL DURATION OF CONSTRUCTION PER APPROVAL OF THE PROPERTY OWNER. WHENEVER POSSIBLE DRIVEWAYS SHALL BE CONSTRUCTED IN PORTIONS TO ALLOW ACCESS TO PROPERTIES AT ALL TIMES. WHENEVER DRIVEWAYS ARE TOO NARROW TO ACCOMMODATE CONTINUOUS ACCESS, THE CONTRACTOR SHALL CONTACT THE PROPERTY OWNER AND WORK OUT A TIME SCHEDULE FOR DRIVEWAY CONSTRUCTION THAT WILL CAUSE THE LEAST INCONVENIENCE TO THE PROPERTY OWNER.

FLAGGERS REQUIRED WHEN CONSTRUCTION ACTIVITY IS TO TAKE PLACE IN CLOSE PROXIMITY TO, OR ACROSS LANES OF TRAFFIC. FOR USE OF FLAGGERS SEE INDOT STANDARD DRAWINGS, STANDARD SPECIFICATIONS AND MUTCD FOR COMPLIANCE.



<u>LEGEND</u>

(45) TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 4"

(46) TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 4"

M.O.T. GENERAL NOTES

DESIGN SPEED = 35 M.P.H.

CONSTRUCT THE REQUIRED PORTIONS OF PROPOSED DRAINAGE THAT CROSS ROADWAY PRIOR TO CHANNELIZING TRAFFIC FOR PHASE 1. THIS WORK TO BE DONE USING FLAGGERS WITH REQUIRED ADVANCE

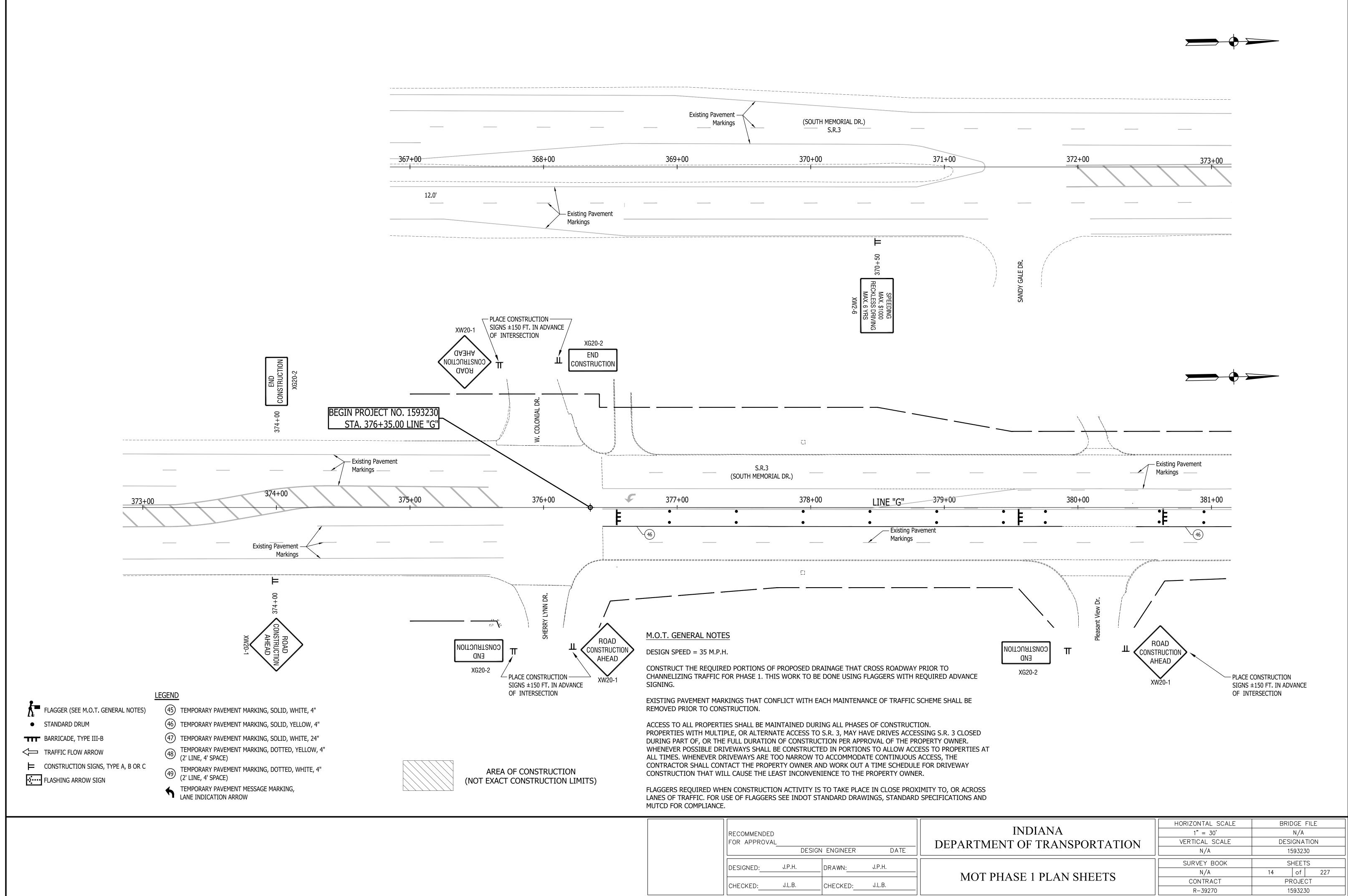
EXISTING PAVEMENT MARKINGS THAT CONFLICT WITH EACH MAINTENANCE OF TRAFFIC SCHEME SHALL BE REMOVED PRIOR TO CONSTRUCTION.

ACCESS TO ALL PROPERTIES SHALL BE MAINTAINED DURING ALL PHASES OF CONSTRUCTION. PROPERTIES WITH MULTIPLE, OR ALTERNATE ACCESS TO S.R. 3, MAY HAVE DRIVES ACCESSING S.R. 3 CLOSED DURING PART OF, OR THE FULL DURATION OF CONSTRUCTION PER APPROVAL OF THE PROPERTY OWNER. WHENEVER POSSIBLE DRIVEWAYS SHALL BE CONSTRUCTED IN PORTIONS TO ALLOW ACCESS TO PROPERTIES AT ALL TIMES. WHENEVER DRIVEWAYS ARE TOO NARROW TO ACCOMMODATE CONTINUOUS ACCESS, THE CONTRACTOR SHALL CONTACT THE PROPERTY OWNER AND WORK OUT A TIME SCHEDULE FOR DRIVEWAY CONSTRUCTION THAT WILL CAUSE THE LEAST INCONVENIENCE TO THE PROPERTY OWNER.

FLAGGERS REQUIRED WHEN CONSTRUCTION ACTIVITY IS TO TAKE PLACE IN CLOSE PROXIMITY TO, OR ACROSS LANES OF TRAFFIC. FOR USE OF FLAGGERS SEE INDOT STANDARD DRAWINGS, STANDARD SPECIFICATIONS AND MUTCD FOR COMPLIANCE.

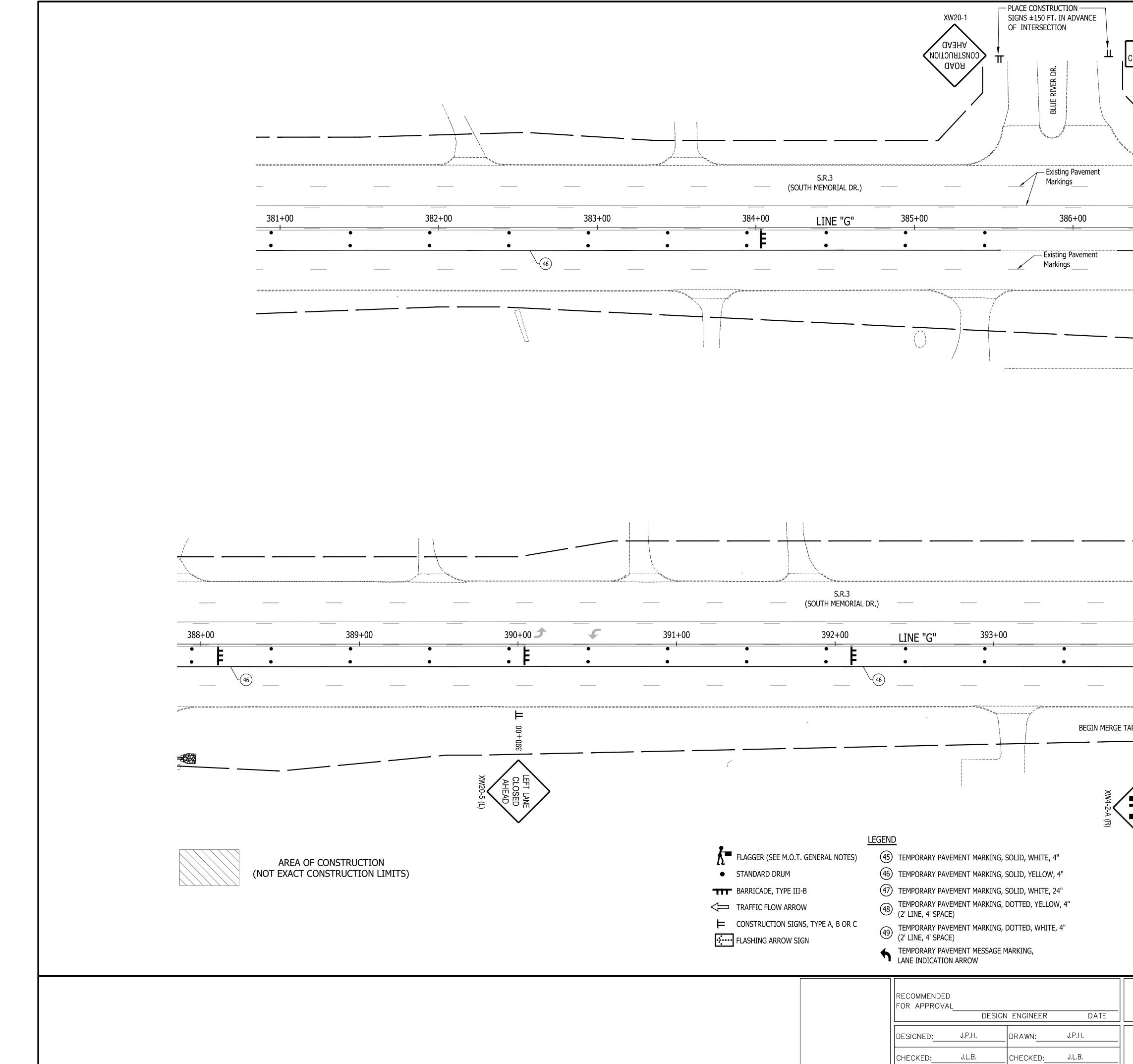
	HORIZONTAL SCALE	BRIDGE FILE	
INDIANA	AS SHOWN	AS SHOWN N/A	
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION	
	N/A	1593230	)
	SURVEY BOOK	SHEETS	
MOT PHASE 2 TYPICALS	N/A	13 of	227
	CONTRACT	PROJECT	
	R-39270	1593230	

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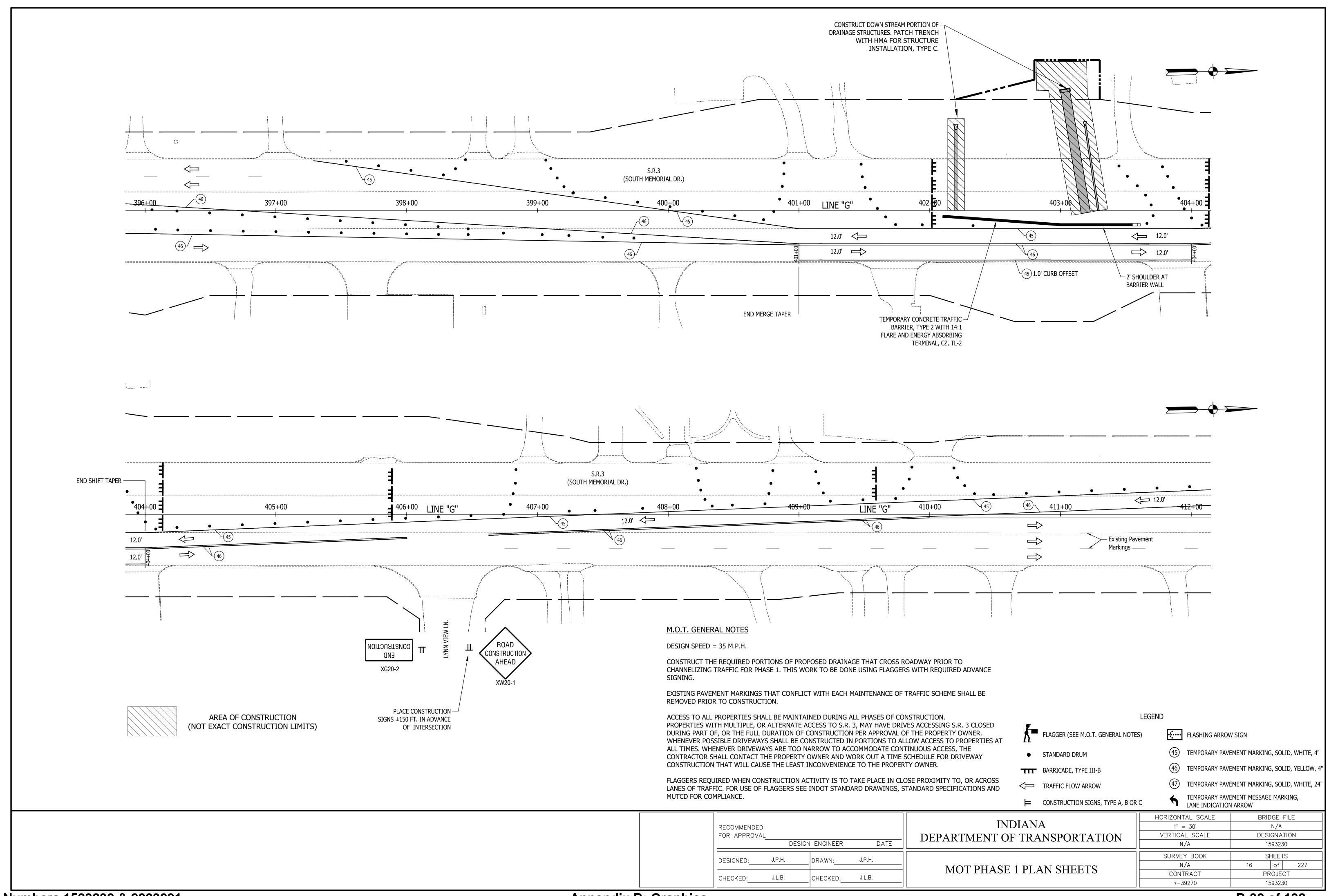
## Appendix B: Graphics

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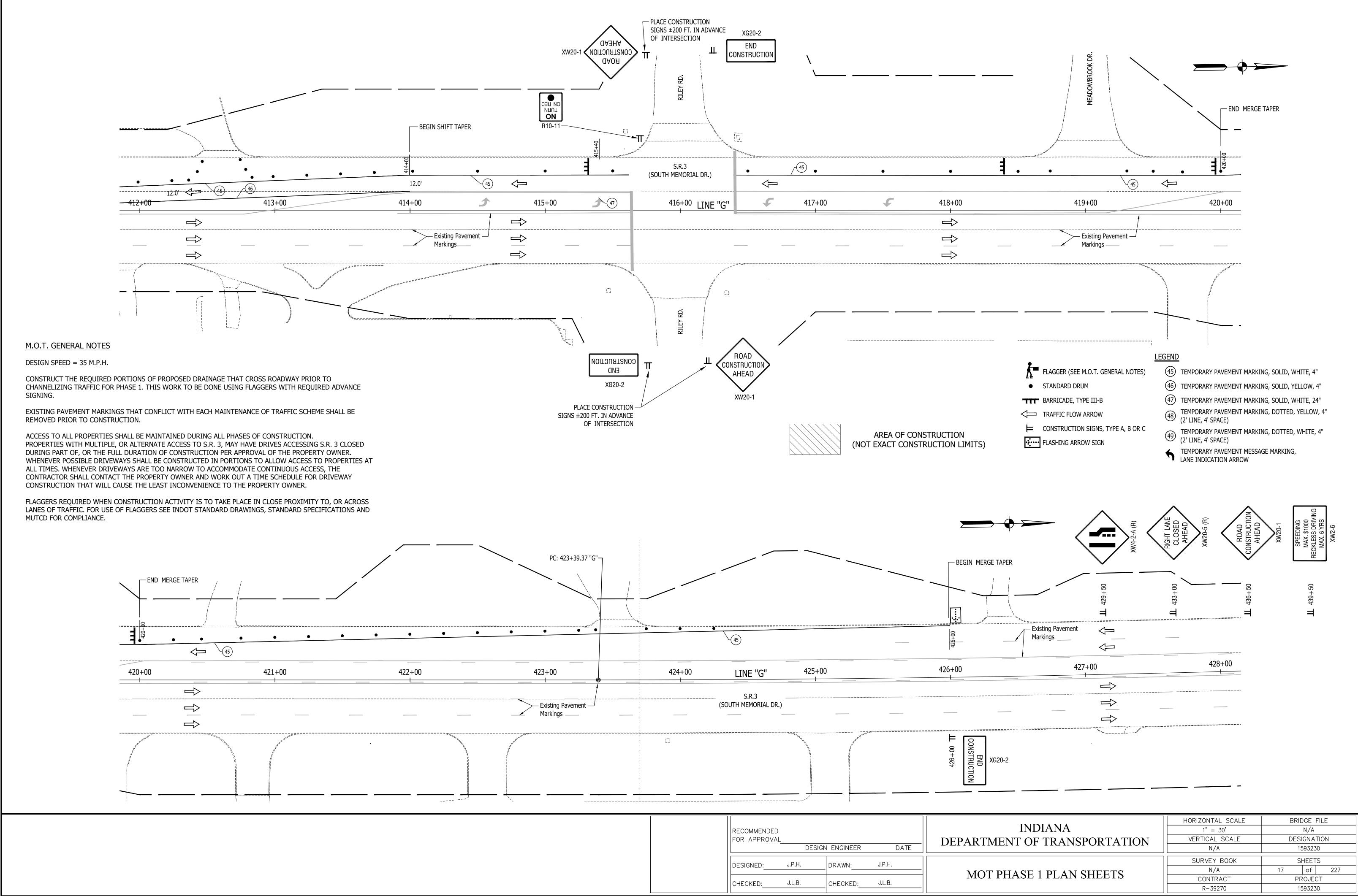
Des. Numbers 1593230 & 2003091

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394+00	M.O.T. GENERAL NOTES		
$ \land $	DESIGN SPEED = 35 M.P.H.		
	CONSTRUCT THE REQUIRED PORTIONS OF PROPOSE CHANNELIZING TRAFFIC FOR PHASE 1. THIS WORK T		
$\bigvee$	SIGNING. EXISTING PAVEMENT MARKINGS THAT CONFLICT WI	TH EACH MAINTENANCE OF TRA	FFIC SCHEME SHALL BE
	REMOVED PRIOR TO CONSTRUCTION.		
	ACCESS TO ALL PROPERTIES SHALL BE MAINTAINED PROPERTIES WITH MULTIPLE, OR ALTERNATE ACCES DURING PART OF, OR THE FULL DURATION OF CONS	S TO S.R. 3, MAY HAVE DRIVES	ACCESSING S.R. 3 CLOSED
	WHENEVER POSSIBLE DRIVEWAYS SHALL BE CONSTR ALL TIMES. WHENEVER DRIVEWAYS ARE TOO NARRO	RUCTED IN PORTIONS TO ALLOW	V ACCESS TO PROPERTIES AT
	CONTRACTOR SHALL CONTACT THE PROPERTY OWN CONSTRUCTION THAT WILL CAUSE THE LEAST INCO	ER AND WORK OUT A TIME SCH	EDULE FOR DRIVEWAY
	FLAGGERS REQUIRED WHEN CONSTRUCTION ACTIVI LANES OF TRAFFIC. FOR USE OF FLAGGERS SEE INDO		
	MUTCD FOR COMPLIANCE.	HORIZONTAL SCALE	BRIDGE FILE
ΠΕΟΛΟΤΝΛ	INDIANA ENT OF TRANSPORTATION	1" = 30' VERTICAL SCALE	N/A DESIGNATION
UCTAKIM		N/A SURVEY BOOK	1593230 SHEETS
MOT I	PHASE 1 PLAN SHEETS	N/A CONTRACT	SHEETS15of227PROJECT
		R-39270	1593230

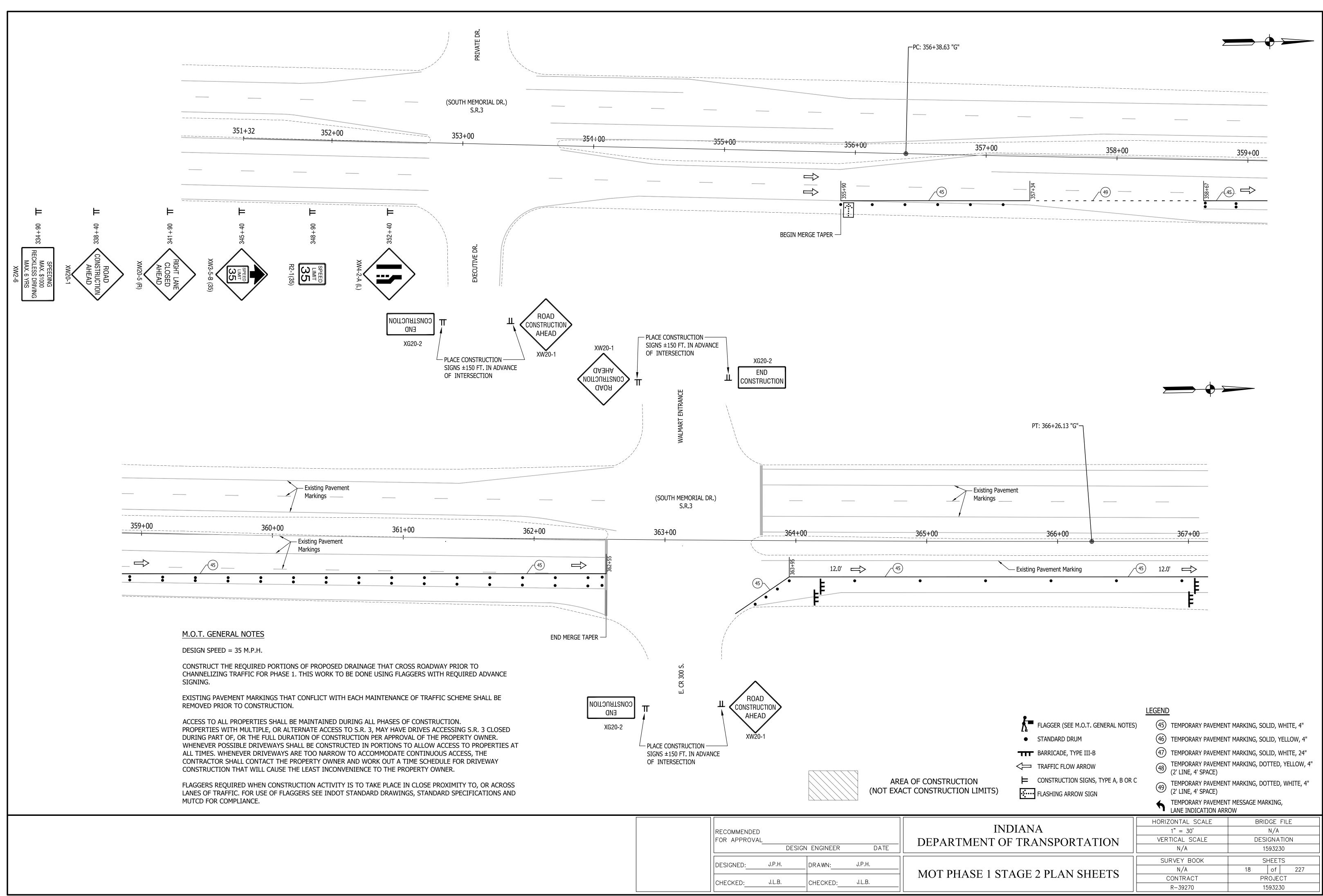


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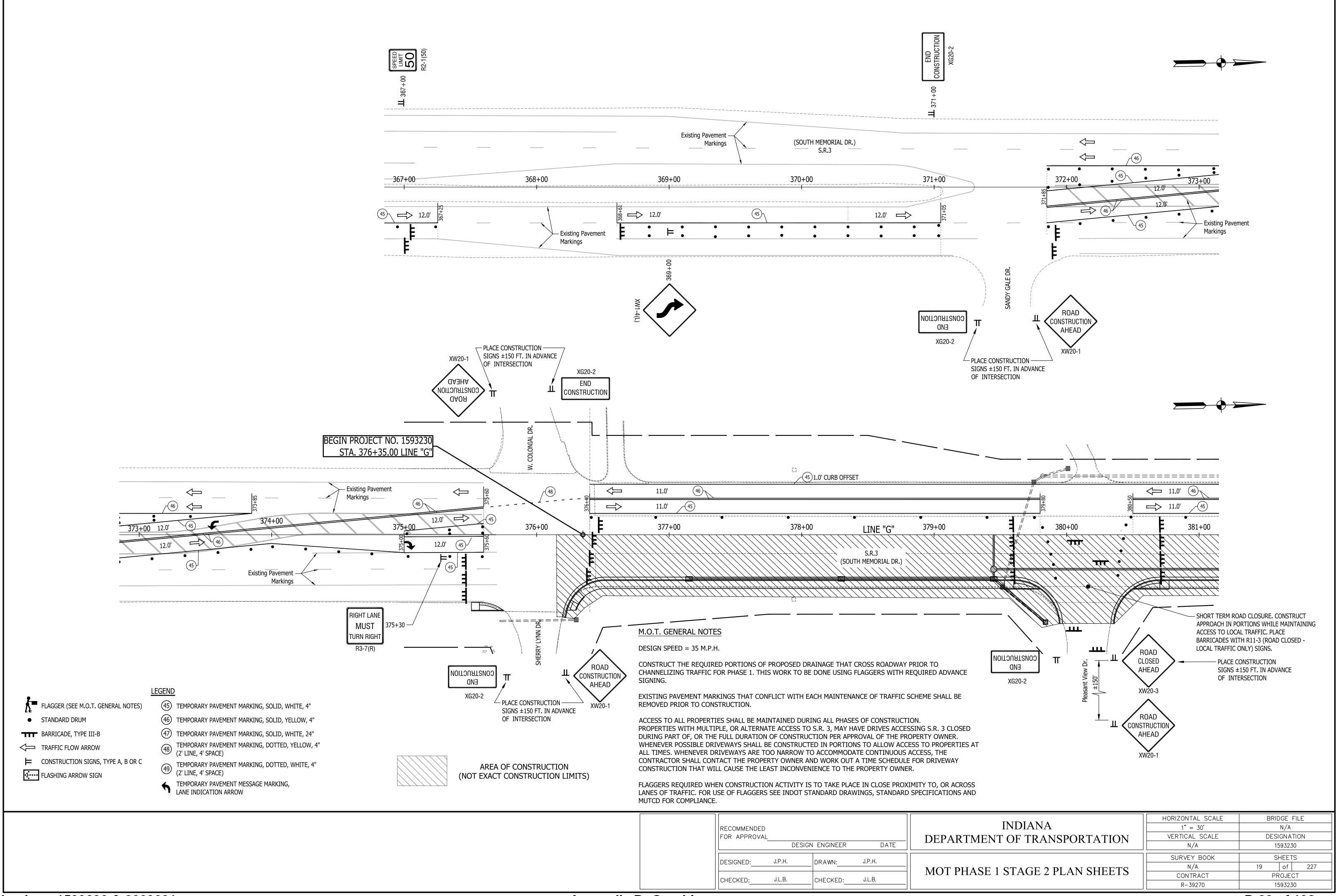


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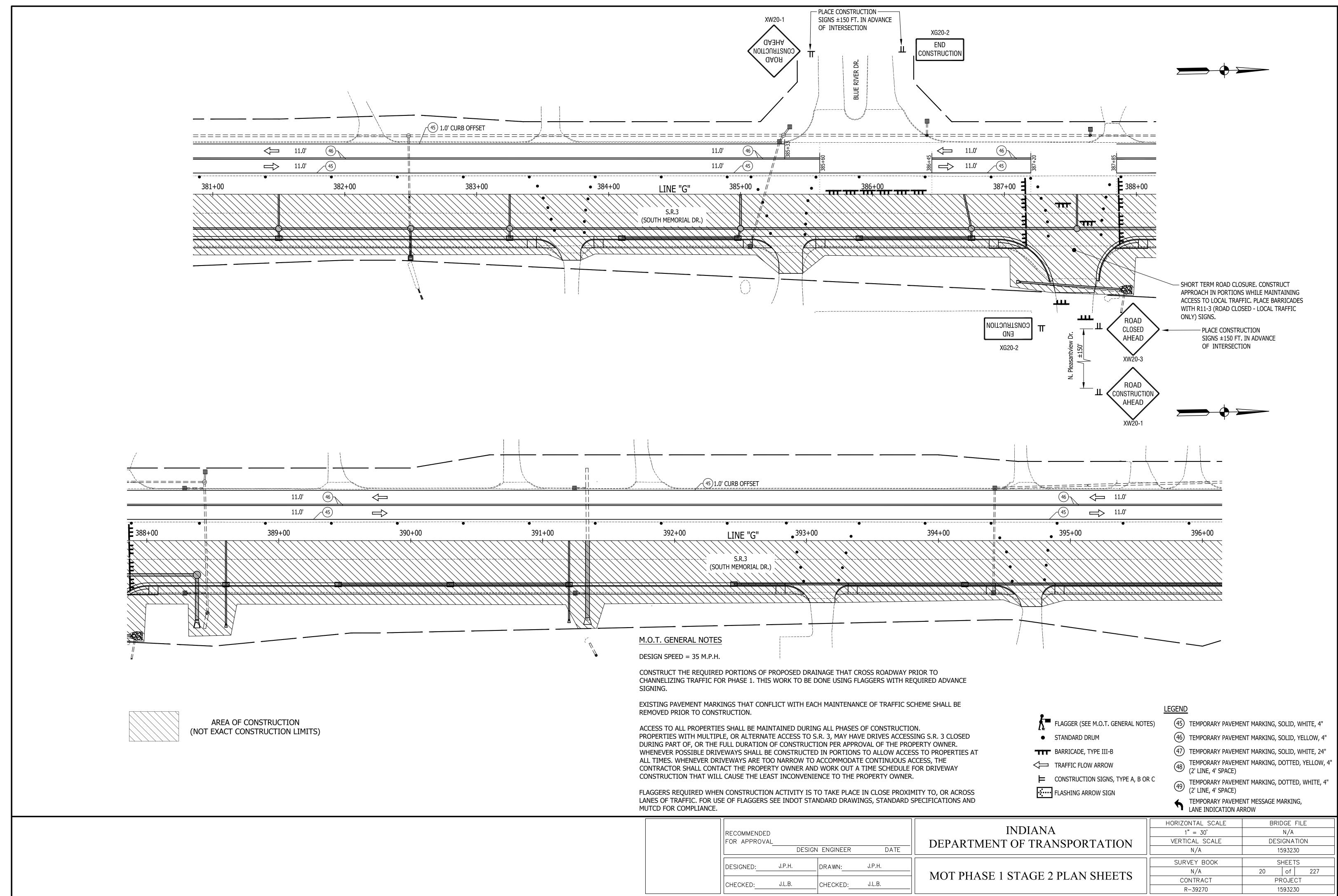


#### Appendix B: Graphics

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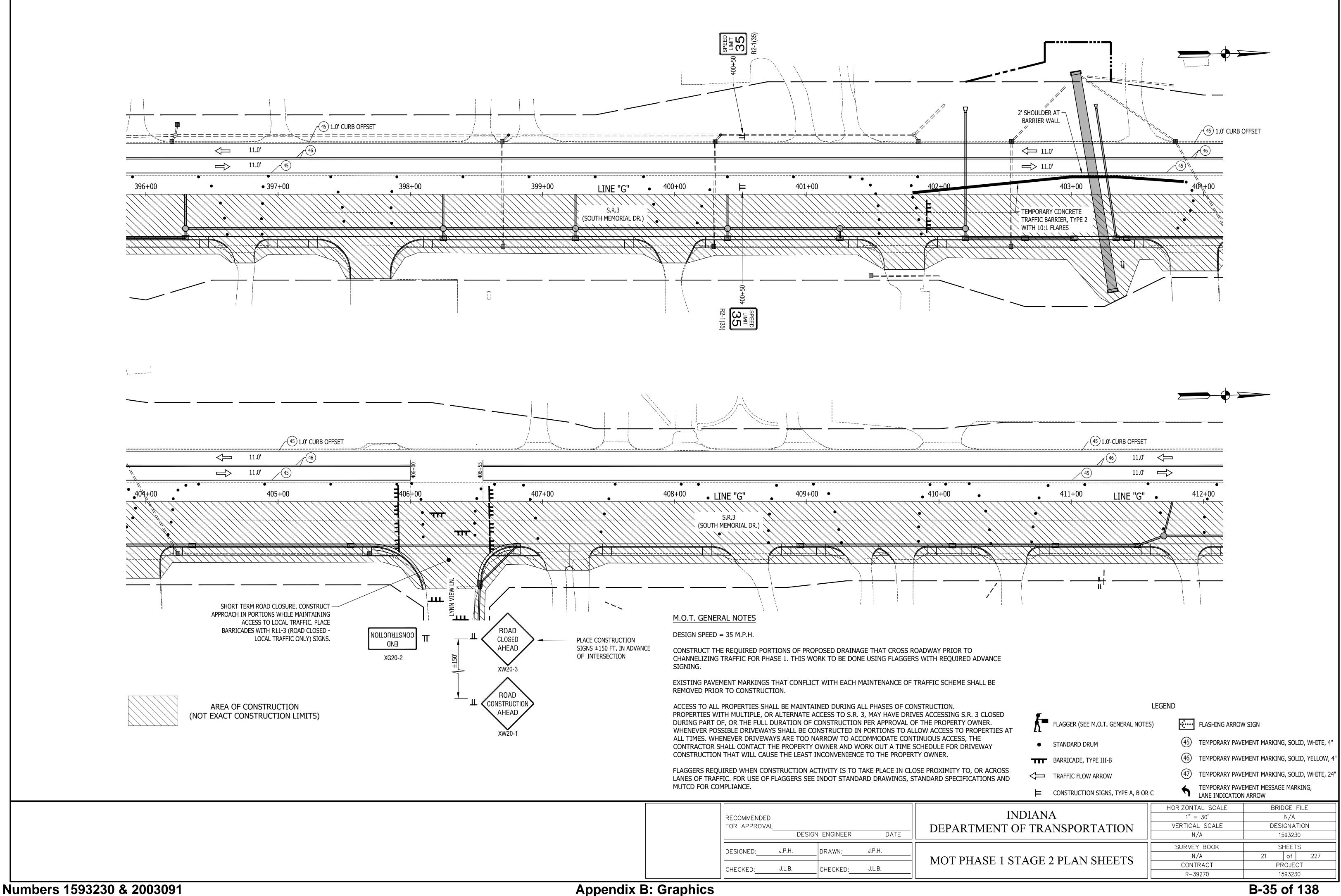


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Des. Numbers 1593230 & 2003091

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Des. Numbers 1593230 & 2003091