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

Road	oad No./County: State Road (SR) 58/Lawrence County					
Desig	nation Number(s):	1701050				
Project Descr	ct ription/Termini:		e Replacement/SR	8 58, 9.23 miles ea	ast of Junction (Jct) SR 37	
X	Categorical Exclusion	, <b>Level 2</b> – Req	uired Signatories: I	NDOT DE and/or	INDOT ESD	
	Categorical Exclusion	, <b>Level 3</b> – Req	uired Signatories: I	NDOT ESD		
	Categorical Exclusion	, <b>Level 4</b> – Req	uired Signatories: I	NDOT ESD and F	FHWA	
	Environmental Assess	ment (EA) – Re	equired Signatories	s: INDOT ESD and	d FHWA	
	Additional Investigation (AI) – The proposed action included a design change from the original approved environmental document. Required Signatories must include the appropriate environmental approval authority					
Appro	val					
	INDO	DE Signature and Date		INDOT ESD Signature and Date		
	FHW	/A Signature and	Date			
Releas	se for Public Involvem	-	RF	12/15/2022		
			INDOT DE Initials	and Date	INDOT ESD Initials and Date	
Certifi	Certification of Public Involvement					
	INDOT Consultant Services Signature and Date					
INDOT E	NDOT DE/ESD Reviewer Signature and Date:					

Payton Parke – Lochmueller Group

Name and Organization of CE/EA Preparer:

County	Lawrence		Route	SR 58		Des	s. No.	1701050	
	er to the most on of this form.	current INDOT CE	Manual, guida	nce langua	ge, and other E	SD resource	s for furt	ther guidar	oce regarding
			<u> Part I – I</u>	Public	<u>Involvem</u>	<u>ent</u>			
		ires some level of pess. <b>The level of p</b>							
If N	lo, then:	have a historic brid		under the I	Historic Bridges	s PA*?	es	No X	
*A public he		r a Public Hearing led for all historic br	-	ed under th	ne Historic Bridg			reement b	etween INDOT,
Discuss wha	at public involv	rement activities (le meetings, newspa					esidents	(i.e. notice	of entry),
Notice of E Transporta notifying th	Entry letters we ation (INDOT) : nem about the	ere not mailed to po survey personnel n project and that indere not recorded.	otentially affect net with the pro	ed property	owners near ters at the project	he project are ct location in	the latte	r part of De	ecember 2018
Developme comments	e <i>nt Public Invo</i> and/or reques	minimum requiren blvement Procedure at a public hearing. involvement. This	e <i>s Manual</i> which Therefore, a le	ch requires egal notice	the project spo will appear in a	nsor to offer local publica	the publ	ic an oppo tingent upo	rtunity to submit on the release of
triis docuir	ient for public	involvement. This v	doddinent wiii i	oc revised t	arter the public	mvorvement	requireri	ichis are n	annica.
Public C	ontrovers	y on Environ	mental Gr	ounds					
	olic controversy	concerning comn			urce impacts, ir	ncluding what	t is being	done duri	ng the project to
		ubstantial public co	ontroversy con	cerning imp	pacts to the cor	nmunity or to	natural	resources.	
Part	t II - Gene	eral Project	Identific	ation. l	Descripti	on. and	Desi	an Info	rmation
				-				=	
Sponsor of	f the Project:	INDO	ТС				INDO	Γ District:	Vincennes
Local Nam	e of the Facilit	:y:SR 5	58						
Fui	nding Source (	mark all that apply	γ): Fede	eral X	State X	Local	Other	*	
*If	other is selecte	ed, please identify	the funding so	urce:					
		,, ,	J						
This is	page 2 of 21	Project name:	SR 58 Sma	ıll Structure	Project		_ Date:	Decem	nber 7, 2022

Version: December 2021

County	Lawrence		Route	SR 58		Des. No	o. <u>17010</u>	50
PURPOS	E AND NEED							
the goal or of Des. No. 1 project res Culvert Ins corrosion a masonry h (satisfacto failed structure). The purpo	objective of the p 701050 is locate fults from the con spection Report, and pitting at the leadwall, and slig ry condition). IN ctures and a ratio	eroject. The solut.  ed on SR 58 in Landition and deterior  CV 058-047-86.7  top bolts, modera  ght deflection on to  DOT Bridge Inspendence  go of 9 applied to  is to provide a str	ion to the traffice wrence Count oration of the error is exhibiting at e section los he west side detrion Applicat structure in experience.	ic problem y, Indiana existing cumoderate s of the not fithe pipe ion System coellent co	siency that the project of a should NOT be discu- in a should NOT be discu- in, approximately 9.23 multivert in the project area or rusting and deep pitting orthwest masonry wall, as where the bolts are runn (BIAS) ratings range andition.	ssed in this niles east of a. According in the inv., minor eros asted. The conform 0 to 9	section.  Jot SR 37.  g to the Mai vert and hau sion of fill be current culve , with a ratio	The need for this rch 9, 2021 INDOT unches, moderate whind the south ert rating is 6 ng of 0 applied to
	<u> </u>							
PROJEC	T DESCRIPTION	ON (PREFERRI	ED ALTERN	ATIVE):				
County:	Lawrence		Mun	icipality:	N/A			
Limits of P	roposed Work:	SR 58, 9.23 m	niles east of Jo	t SR 37				
Total Work	Length:	0.09 Mi	ile(s)		Total Work Area:	1.11	Acre(s	)
If y Ac	res, when did the ceptability?  1If an IAD is red final approval of cation of project	quired; a copy of to f the IAD. including townshi	n Determination  the approved (  p, range, city,	n of Engir CE/EA doo county, ro	neering and Operational cument must be submit pads, etc. Existing con	tted to the F	uld include (	current conditions,
impacts, and The Feder	<u>d how the projec</u> al Highway Adm	t will meet the Pu	rpose and Ne	ed. Logica	Preferred alternative shall termini and independ o proceed with a small	lent utility a	lso need dis	scussed.
Section 34 1:24,000 s Within the lanes (one	701050 is locate  Township 6 Nocale quadrangle  project area, SF in each directio	orth, Range 1 Eas (Appendix B, pag R 58 is functionally n) with 0 to 2-foot	t in Pleasant F ge 2). / classified as paved should	Run Town a rural ma ers on ea	in Lawrence County. S ship as depicted on the ajor collector. The typic ch side. No median is 77) is a 10.67-foot by	e Bartlettsvi cal cross sec present. Exi	lle U.S. Geo	ological Survey o 11-foot travel Irail is present on
(CMPA) cu The existir the top both slight deflet surroundir	ulvert. This culve ng structure is ex ts, moderate se- ection on the wes ng area is primar	ert carries unname chibiting moderate ction loss of the n st side of the pipe ily rural and consi	ed tributary (Ule rusting and d orthwest maso where the bol sts of agricultu	NT) 1 to L eep pitting onry wall, ts are rus ural fields,	eatherwood Creek fror g in the invert and hau minor erosion of fill belted resulting in a reduct mature forests, and so bot by 6-foot reinforced	m northeast nches, mod hind the sou ced service cattered res	to southwe erate corros ith masonry life of the st idences.	est under SR 58. sion and pitting at headwall, and tructure. The
wingwalls approxima	and headwalls a tely 3 feet below	nd a 1-foot sump	. Excavation wine for the 90-	rill be requ foot lengt	ired to replace the exit	sting structu	ire and will	extend
This is	page 3 of 21	Project name:	SR 58 Sma	II Structur	e Project	Da	ate: <u>Dec</u>	ember 7, 2022

		Indiana Depa	ertment of T	ransportation	
County	Lawrence	_ Route	SR 58	Des. No.	1701050
include 0. 129 linear	18 acre of tree clearing an feet of stream impacts to	d work below the ordinum the ordinum to Leatherwood	nary high water n I Creek. Avoidan	d for this project. Impacts ass nark (OHWM) of UNT1 to Lea ce and minimization measure ort to avoid, minimize, and/or i	therwood Creek, resulting in s (AMMs) will be required for
	er to Appendix B for maps y design plans (pages 10-		area (pages 1-4)	), photographs of the project a	rea (pages 5-9), and
	osed maintenance of traffic enance of Traffic (MOT) Do			n an official detour (Appendix ment for details.	B, page 14). Please refer to
The project culvert.	ct will meet the objectives	of its purpose and nee	ed by improving o	culvert conditions and increasi	ng the service life of the
	hibits independent utility. 7			neet the objectives of its purpo they only encompass the sec	
OTHER A	ALTERNATIVES CONS	SIDERED:			
				ncluding the No Build Alternat s or does not meet the Purpos	ive. Explain why each discarded
No Build: This altern	native would not have repa	ired or replaced the chave met the objective	ulvert. While this	alternative would have elimine and need of the project. The	ated cost and any
This altern need of th		the existing structure		Vhile this alternative would ha ne current standard drawings.	
This altern	the purpose and need of t	the existing structure he project, it would ha	ve required wide	d concrete flat top structure. V r and deeper excavation and carded from further considera	would have resulted in
This altern	the purpose and need of t	d the existing structure he project, it would ha	ve required wide	d concrete arch top structure. r and deeper excavation and carded from further considera	would have resulted in
It v It v It v It v	we No Build Alternative is would not correct existing would not correct existing would not correct the exist would not correct existing would result in serious impher (Describe):	capacity deficiencies; safety hazards; ing roadway geometri deteriorated conditions	c deficiencies; s and maintenan		x

Date: December 7, 2022

SR 58 Small Structure Project

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Project name:

County Lawrence	Route SR 58	B Des. No.	1701050
ROADWAY CHARACTER:			
If the proposed action includes m	nultiple roadways, complete and du	iplicate for each roadway.	
Name of Roadway Functional Classification: Current ADT: Design Hour Volume (DHV): Designed Speed (mph):	SR 58  Rural Major Collector  649  VPD (2023)  85  Truck Percentage (% Legal Speed (mph):	Design Year ADT: 649  2.24  45	VPD (2043)
	<b>=</b> 1.0	B	
Number of Lanes: Type of Lanes: Pavement Width: Shoulder Width: Median Width: Sidewalk Width: Setting: Topography:	2   Through Lanes   11   ft.	2   Through Lanes   11   ft.   0-2   ft.   N/A   ft.   N/A   ft.   Suburban   Rolling   X   Rura   Hilly	
BRIDGES AND/OR SMALL	STRUCTURE(S):	_	
existing and proposed bridge(s)	nultiple structures, complete and du and/or small structure(s) in this sec CV 058-047-86.77	Sufficiency Rating: N/A	ting, Source of Information)
	Existing	Proposed	
Bridge/Structure Type: Number of Spans: Weight Restrictions: Height Restrictions: Curb to Curb Width: Outside to Outside Width: Shoulder Width:	10.67' x 6.92' CMPA culver  N/A  N/A  N/A  ft.  N/A  ft.  N/A  ft.  N/A  ft.  N/A  ft.  ft.  ft.  ft.  ft.  ft.  ft.  ft	rt 12' x 6' RCB culvert	
structure number, type, size (lenglarge. If the table exceeds a con	gth and dia.), location and impacts aplete page, put it in the appendix a	and small structure(s). Provide detail to water. Use a table if the number of and summarize the information below	of small structures becomes v with a citation to the table.
047-86.77) is a 10.67-foot by 6. will be replaced with a 12-foot be Creek are anticipated as a result An existing RCB culvert (CV 05	92-foot CMPA culvert that carries by 6-foot RCB culvert. Approximate It of the project.  8-047-86.62) is located in the west	es are present within the project area UNT1 to Leatherwood Creek beneatlely 129 linear feet of permanent impatern portion of the project area (Appeand bank with an OHWM from the cu	h SR 58. This CMPA culvert cts to UNT1 to Leatherwood endix B, page 3). The culvert
	m north to south under SR 58. No	impacts are expected.	te: December 7, 2022

		Indiana Depa	rtment of	Transportation	on			
Count	y Lawrence	Route	SR 58		Des. No170	01050		
MAIN	MAINTENANCE OF TRAFFIC (MOT) DURING CONSTRUCTION:							
tempora and wet The Mi SR 440 There the det possib The cla no sign	Is a temporary bridge proportion of the provisions will be made will the proposed MOT subtiles there substantial controv will the project require a sing provisions will be made closures, detours, and/or fairly measures should be quarted and be project will require for a total length of 20 miles are no known through-traffic four. The road will re-open to the extent. Access will be available of the project are anticipate of the project are anticipate of the project are anticipate.	posed? use of a detour or requifor access by local traff for through-traffic depe to accommodate any lostantially change the er ersy associated with the dewalk, curb ramp, and for access by pedestria cilities (if any) that will be ntified to the extent pose an/bicycle closures. An e a road closure of SR 5 s (Appendix B, page 14 dependent businesses of thru-traffic immediately ilable to all local proper	ric and so position and so position and so position and so position are proposed metallic and so provided for sible, particularly local concertion. The detour or local specify upon project ties.	ted. ses. ents or festivals. consequences of the thod for MOT? e closure? (describ relist and so posted remaintenance of trainly with respect to pass about access are sall INDOT detour. is anticipated to be all events or festival completion to minimize including school but the ses.	e action?  e below) I (describe below).  affic. Any known ir broperties such as not traffic flow shoul The detour will utili in place for approx Is requiring any pro mize traffic disruptions	Section 4(f) resources de be detailed as well.  ize SR 37, US 50, and ximately two months. Expressions as a result of ion to the maximum		
ESTIN	MATED PROJECT COST	AND SCHEDULE:						
J	ated Start Date of	\$ 18 Right-of-Way*: 42 cost for all projects bundled August 2023	,720 (2023	Construction*		(2023) (2024)		
RIGH <sup>*</sup>	Γ OF WAY:							
F	Laur	Llee Imperts			nt (acres)	$\exists$		
	Land	Use Impacts		Permanent	Temporary			
	Residential			0	0			
-	Commercial			0	0	_		

	Amoui	nt (acres)
Land Use Impacts	Permanent	Temporary
Residential	0	0
Commercial	0	0
Agricultural	0.23	0
Forest	0.34	0
Wetlands	0	0
Other: Maintained Roadside	0.83	0
Other:	0	0
TOTAL	1.40	0

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Version: December 2021

Indiana Department of Transportation						
County	Lawrence	Route	SR 58	Des. No.	1701050	
existing an and their im	d proposed) should also pacts on the environme	ntal analysis should be dis	ce acquisition, reacc	quisition or easements,	num right-of-way widths either known or suspected, sists of the SR 58 pavement.	
which will	be acquired from both th	y 1.40 acres of permanen ne north and south sides o edge of pavement and 70	of SR 58. Following a	acquisition, ROW will re		
		nt or temporary ROW amo tion will be contacted imm		DOT Environmental Se	rvices Division (ESD) and the	
<u>Pa</u>	<u>rt III – Identific</u>	ation and Evalu	ation of Imp	acts of the Pro	oposed Action	
SECTION	N A - EARLY COORD	INATION:				
Study. Also	o, include the date of the	nt and all resource agence ir response or indicate tha it on July 8, 2022 (Append	it no response was r		elopment of this Environmenta	
				Date Response		
Agency	1*		Date Sent	Received	<u>Appendix</u>	
FHWA Ir	ndiana Park Service (NPS)		July 8, 2022 July 8, 2022	N/A N/A		
	Geological and Water Su	irvev (IGWS)	July 8, 2022	July 8, 2022	Appendix C, pages 36-38	
		esource, Division of Fish a		odly 0, 2022	7 tpperiaix 0, pages co co	
	IDNR DFW)	,	July 8, 2022	August 4, 2022	Appendix C, pages 43-45	
	using and Urban Develor	oment (USHUD)	July 8, 2022	N/A		
	/incennes District		July 8, 2022	July 11 & 14, 2022	Appendix C, pages 39-40	
	est Service (USFS) Resource Conservation (	Sonvice (NDCS)	July 8, 2022 July 8, 2022	July 8, 2022 July 12, 2022	Appendix C, page 35 Appendix C, pages 41-42	
	Corps of Engineers (US		July 8, 2022		Appendix C, pages 41-42	
	Utilities and Railroad Div		July 8, 2022			
	e County Highway Depa	rtment	July 8, 2022	N/A		
	e County Council		July 8, 2022			
	e County Commissioner		July 8, 2022	N/A		
	e County School Corpor	ation anagement Agency (EMA)	July 8, 2022	N/A		
	in Administrator	anagement Agency (EMA)	July 8, 2022	N/A		
	e County Sheriff's depar	tment	July 8, 2022			
	t Run Volunteer Fire Dep		July 8, 2022			
All applica	able recommendations a	re included in the Environr	mental Commitments	s section of this CE doc	ument.	

Date: December 7, 2022

SR 58 Small Structure Project

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Project name:

County Lawrence		Route SR 58	_	Des.	No. 170105	<u> </u>
SECTION B - ECOLOGIC	AL RESOUR	DES:				
				<u>Presence</u>	<u>Imp</u> Yes	acts No
Streams, Rivers, Wa		ther Jurisdictional	Features	X	X	
Federal Wild and S		1 D:				
State Natural, Scer						
Nationwide Rivers Outstanding Rivers Navigable Waterwa	List for Indiana					
Total stream(s) in project area	n: 754	Linear feet	Total impacte	d stream(s):	129	Linear feet

Stream Name	Classification	Total Size in Project Area (linear feet)	Impacted linear feet	Comments (i.e. location, flow direction, likely Water of the US, appendix reference)
Leatherwood Creek	Perennial	419	0	This stream flows from east to west south of SR 58 westbound lane and is likely subject to USACE jurisdiction under Section 404 of the Clean Water Act (Appendix B, page 3).
UNT 1 to Leatherwood Creek	Ephemeral	335	129	This stream flows northeast to southwest beneath SR 58 via CV 058-047-86.77 and is likely subject to USACE jurisdiction under Section 404 of the Clean Water Act (Appendix B, page 3).

Describe all streams, rivers, watercourses and other jurisdictional features adjacent or within the project area. Include whether or not impacts (both permanent and temporary) will occur to the features identified. Include if the streams or rivers are listed on any federal or state lists for Indiana. Include if features are likely subject to federal or state jurisdiction. Discuss measures to avoid, minimize, and mitigate if impacts will occur.

Based on a desktop review, the aerial map of the project area (Appendix B, page 3), and the RFI report (Appendix E, page 8), there are 17 streams, rivers, watercourse or other jurisdictional features within the 0.5 mile search radius. That number could not be confirmed by the site visit on July 27, 2020 by Lochmueller Group, Inc. as the field work for the project did not encompass the entire 0.5 mile search radius. There are two streams within the project area.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on December 15, 2021. Please refer to Appendix F, pages 2-19 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that three jurisdictional streams, Leatherwood Creek, UNT1 to Leatherwood Creek, and UNT2 to Leatherwood Creek are located within the waters survey area, however; only two jurisdictional streams, Leatherwood Creek and UNT1 to Leatherwood Creek are located within the project area. The USACE makes all final determination regarding jurisdiction.

Leatherwood Creek is a perennial stream feature that flows east to west through the southern portion of the project area. Approximately 419 feet of the stream is within the project area. The OHWM of Leatherwood Creek within the project area is 15 feet wide and 0.42 feet deep. The drainage area for Leatherwood Creek was determined to be 8.46 square miles. This reach of Leatherwood Creek is considered to exhibit excellent quality based on perennial flow, cobble and gravel substrate, and riffle/run/ pool habitat. According to the RFI report concurred by INDOT Site Assessment and Management (SAM) on October 18, 2022 (Appendix E, pages 2-3), Leatherwood Creek is listed as impaired for E. coli. Workers who are working in or near water with E. coli should take care to wear appropriate personal protective equipment (PPE), observe proper hygiene procedures, including regular handwashing, and limit personal exposure. This is included as a firm commitment in the Environmental Commitments section of this document. Leatherwood Creek is located entirely outside of the construction limits for the project. No impacts are expected.

UNT1 to Leatherwood Creek is an ephemeral stream feature that flows north to south under SR 58 through a 10.67-foot by 6.92-foot CMPA culvert. Approximately 335 feet of the stream is within the project area. The OHWM of UNT1 to Leatherwood Creek is 6.25

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County	Lawre	ence	Ro	ute _	SR 58		Des.	No.	1701050
UNT1 to L width. The replaceme Workers w procedure	eatherve projectent and who are se, includes	rood Creek is cor is anticipated to placement of ripro working in or nea	nsidered to exhibited to exhibite permanently impars for scour and sometimes are with E. cowashing, and lim	t averag act appr slope probli shoul	ge quality bas oximately 12 otection. UN d take care t	sed on cobble and 29 linear feet of this T1 to Leatherwood o wear appropriate	gravel of stream Creek PPE, o	domina n as a is liste observe	36 square mile. This reach of ated substrate and bank full result of the culvert d as impaired for E. coli. e proper hygiene nitment in the Environmental
			rs; State Natural, ntory waterways				anding	Rivers	s for Indiana; navigable
scour prote the old stre pumparou aquatic org	ection; tucture; nds; an ganisms	to refrain from ex to refrain from co d to use minimun s in the voids (Ap	cavating in the lo nstructing any ter n average 6-inch	w flow a nporary graded 43-45).	rea except fo runarounds riprap stone	or placement of pie , access bridges, ca	rs, foun ausewa e norma	idation lys, co al wate	gh the structure; providing s, and riprap, or removal of fferdams, diversions, or er level to provide habitat for are included in the
Op	Reserv Lakes Farm F Retent					<u>Presence</u>	Yes	mpact N	<u>s</u> No
temporary) to avoid, mi	Describe all open water feature(s) identified adjacent or within the project area. Include whether or not impacts (both permanent and temporary) will occur to the features identified. Include if features are likely subject to federal or state jurisdiction. Discuss measures to avoid, minimize, and mitigate if impacts will occur.								
there are s 2020 by Lo	six oper ochmue	water features v ller Group, Inc. a	vithin the 0.5 mile s the field work fo	search or the pr	radius. That oject did not	number could not	be conf tire 0.5	irmed	t (Appendix E, page 8), by the site visit on July 27, earch radius. There are no
on Decem	ıber 15, was det	2021. Please refermined that no	er to Appendix F,	pages 2	2-19 for the	Waters of the U.S. I	Determ	ination	Waterway Permitting Office  of / Wetland Delineation  nakes all final determinations
						<u>Preser</u>	<u>ice</u>	١	<u>Impacts</u> ′es No
We	etlands								
Total wetla	and area	a: _	0.0	Acre(s	s) Total w	etland area impact	ed:	0.0	Acre(s)
(If a deterr	minatior	has not been m	ade for non-isolat	ed/isola	ted wetlands	s, fill in the total wet	land ar	ea imp	pacted above.)
Wetland	No.	Classification	Total Size (Acres)	Impac	ted Acres	Comments (i.e. loc reference)	cation, l	likely V	Vater of the US, appendix
This is	page 9	of 21 Project	name: SR 58	3 Small	Structure Pr	oiect		Date	: December 7, 2022

County	Lawrence		Route	SR 58		Des. No.	1701050
				Documentation	o <u>n</u>	ESD Ap	proval Dates
٧	Vetlands (Mark al	ll that apply)			<u> </u>		<u> </u>
	Wetland Detern	nination					
	Wetland Deline	ation					
	USACE Isolated	d Waters Determina	tion				
	ould result in (N	at will not result in fark all that apply ar verse impacts to ac	nd explain):	-	-		avoidance
		ncreased project co		C3, Da3111C33 Of O	inci improved p	roperties,	
	,	ering, traffic, mainte		afety problems			
		verse social, econo			s or		
		t meeting the identi		rommornar impao	.0, 01		
ill occur i		entified. Include if fe					ermanent and temporary) cuss measures to avoid,
Based or	n the desktop revi	ew, the aerial map	of the projec	t area (Appendix	B, page 3), and	I the RFI report	(Appendix E, page 8),
Lochmue	eller Group, Inc. a		he project d	id not encompas			sit on July 27, 2020 by us. There are no wetlands
on Decei	mber 15, 2021. Pl t was determined	ease refer to Apper	idix F, page	s 2-19 for the <i>Wa</i>	ters of the U.S.	Determination /	Vaterway Permitting Office  Vivietland Delineation  It determinations regarding
					Presence	Impact	! <u>s</u>
Т	errestrial Habita	t			X	Yes	NO
Total terr	estrial habitat in p	oroject area: 2.22	<u>)</u>	Acre(s)	Total tree cle	aring: <u>0.18</u>	Acre(s)
r not imp	acts will occur to I		clude total i	terrestrial habitat			ect area. Include whether g that will occur. Discuss
Based or (Appendi riparian h	n a desktop reviev ix B, page 3), ther nabitat consist of t	v, a site visit on July e are maintained ro black walnut ( <i>Juglar</i>	v 27, 2020 b adside and as <i>nigra</i> ), sy	y Lochmueller Gr forested riparian camore ( <i>Platanu</i> s	habitat present. <i>occidentalis</i> ), t	Dominant tree oox elder ( <i>Acer</i>	species within the forested negundo), black cherry
consist o	f reed canary gra	ss ( <i>Phalaris</i> `arundin	<i>acea</i> ), deér	tongue grass (D	canthelium clar	ndestinum), Jap	aintained roadside habitat anese stilt grass e), and purple top tridens
(Tridens	flavus). A total of	0.87 acre of terrest	rial disturba	nce will occur inc	uding 0.69 acre	of impacts to n	naintained roadside and
							ot be practical because
		e greatest extent po				ert. The constr	uction limits for the project
							, botanical, and wildlife
impleme	nting appropriately	ages 43-45). IDNR [ y designed measure recommendations a	es for contro	lling erosion and	sediment, and	seeding and pro	tecting all disturbed areas.
				2			
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County	Lawrence	Route	SR 58		Des. N	lo	1701050	
Fee	otected Species derally Listed Bats Information for Planning ar Section 7 informal consultati Section 7 formal consultati	ition completed (IPa	C cannot be	completed)		'es X		No X X
De	termination Received for Li	sted Bats from USF\	WS:	NE	NLAA _	X	LAA	
	ner Species not included Additional federal species State species (not bird) fou	ound in project area			)	es		No X X
	<b>gratory Birds</b> Known usage or presence State bird species based u		n IDNR		<u>,</u>	'es		No X X
bat and nort occurred an Based on a IDNR Lawle early coord plant or an (Appendix endangere Project info species list sodalis) and in the IPaC The project dated May (FTA), and (Appendix was found pages 19-3 (Appendix)	IR coordination and species, thern long-eared bat impact of the determination that was a desktop review and the Rence County Endangered, dination response later date imal species listed as state C, pages 43-45). An INDO d bat species in or within 0 ormation was submitted three was generated (Appendix d the federally threatened to species list other than the total qualifies for the Range-with 2016 (revised February 20 USFWS. A culvert inspect C, page 33). An effect determined that the project "may affect 33). INDOT reviewed and v C, page 34). No response ding. Avoidance and Minim	s. Discuss if other for received. Discuss FI report (Appendix Threatened and Raised August 4, 2022, the or federally threater T 0.5-mile bat review 5.5 mile of the project Dugh the USFWS's I C, pages 5-18). The morthern long-eared Indiana bat and nor de Programmatic Infals), between FHWA ion occurred on July symination key was controlled the effect find was received from Users.	ederally listed if migratory.  E, page 4) of the (ETR) Space Natural Hand, endanger occurred of area.  Information the project is very bat (NLEB) thern long-ederal Ray, 2020 and ompleted on odversely afring on Augus SFWS with	ed species were birds have been birds have been completed by Local ecies List has be eritage Program are haven April 25, 2022. For Planning and within range of the (Myotis septentricated bat.  ultation for the Internal Association of the Planning are dependent of the August 17, 202 fect (NLAA)" the list 17, 2022 and in the 14-day per	dentified. If so observed and chmueller Growen checked. As Database have been report. The review disconalis). No addition (FRA), Fed of bats or birds 2, and based Indiana bat ar requested US iod; therefore,	o, incluid any incluid any incluid any incluid any incluid as been ed to o id not included any included and included any i	de consumpacts. on Octo ng to the n checke ccur in the ndicate the portal, ar ed Indian I species ern long-e ansit Adr the struct response e NLEB review of conclude	altation that has aber 17, 2022, the IDNR DFW ad and to date, no the project vicinity the presence of and an official that bat (Myotis the were identified  the ared bat (NLEB), ministration ture was found the provided, it (Appendix C, of the finding the desired they concur
AMMs 1-4, document.  A culvert ir I, pages 22 inspection bats/bat in birds are d commitmen  Structure C under the I or signs of implement construction	and General AMM 1. AMM	6.77 occurred on Mature Assessments at ed individual must be birds. The results of ection, the INDOT Domental Commitment project's surrounding MBTA). Prior to the sords are found during the nesting see ason (September 8)	arch 9, 2021 re only valide performed fithe inspectistrict Envirous section of habitat are tart of nesting the inspectiason. Nests - April 30) a	and no signs of for two years. If I for two years. If I listed in Inspection of the tion must indicate onmental Manager of this document.  conducive for using season (May sion, avoidance as without eggs or and during the ne	bats using the construction ve structure she no signs of be must be consecuted in the structure of minimization young should esting season in	e struct will beg ould ch pats or ntacted by a bin res mus on mean be ren if no eg	ure were in after Meck for phirds. If stimmediated species to be inspected by the sures munoved prings or you	found (Appendix March 9, 2023, an presence of signs of bats or ately. This firm as protected pected for birds ust be ior to ung are present.

County	Lawrence	Route	SR 58		es. No.	1701050	
Migratory I	Bird on Structure" USP/RSF	P. This is included as	a firm commitme	ent in the Environm	ental Comr	nitments se	ction of this
amended.	ides the need for further co If new information on enda ed for consultation.						
	ological and Mineral Resorbiolect located within the likarst features identified within Oil/gas or exploration/abar	ndiana Karst Region thin or adjacent to the		rea	Yes X		X X
	te Karst Evaluation reviewe			May 24, 2021			
Discuss respand if impact the current in Based on a cuttined in the project no karst fe karst featuresence of 2022. No in According known or inconstruction of karst immediate	roject is located in the India conse received from IGWS at will occur. Include discurtation of Karst Features a desktop review and the Inthe most current Protection area (Appendix B, page 2) atures identified within or a res exist in the project area of petroleum exploration we impacts are expected.  It to the karst report complete dentifiable karst features the on exists but is minimal. The flow path, or troglobitic spelly to determine if additional ding (MOU). This is include	coordination. Discussion of karst study/residuring Planning and diana Karst Region residuana Karst Features due, the RFI report (App djacent to the project and the vicinity. The led by Lochmueller Great will be impacted by the following recommendation of the project is encountered of karst investigations as	es if any mines, of the project was compared to the project Described and approved the project. The project and approved the project. The project the project. The project the project the project and/or coordination was proportional to the project.	pil/gas, or exploration eted and results. (in uidance and coording is located in the description of the karst report of the coordination respectation respectati	on/abandon Karst invest nated and resignated Inc struction. A ort (Append onse, the I ering bedroe nicated with O on May 2 very of burities to potential: I geologist	ted wells we tigation must eviewed by diana Karst according to ix I, pages 1 GWS did not keep the designed 4, 2021, the ded karst fear In the ever should be carst Memo	re identified at comply with INDOT EWPO) Region as the topo map of -12), there are at indicate that and the er on August 23, ere are no tures during at that a bedrock ontacted randum of
SECTION	I C – OTHER RESOUR	CES					
	Inking Water Resources Wellhead Protection Area(s Source Water Protection A Water Well(s) Urbanized Area Boundary Public Water System(s)	•		Presence X X	Yes X	acts No X	
	he project located in the St If Yes, is the FHWA/EPA S If Yes, is a Groundwater A	SA MOU Applicable	?		Yes	No X	
coordination	ppropriate boxes and discu responses and any mitiga	tion commitments. R	eference respon	ses in the Appendi	х.		
	The project is located in Lawrence County, which is not located within the area of the St. Joseph Sole Source Aquifer, the only egally designated sole source aquifer in the state of Indiana. Therefore, the FHWA/Environmental Protection Agency (EPA)/INDOT						

This is page 12 of 21 Project name: SR 58 Small Structure Project Date: December 7, 2022

County	Lawrence	Route	SR 58	Des. No	1701050
	e Aquifer Memorandum of Understa , and no impacts are expected.	nding (MO	U) is not applica	ble to this project, a detailed	d groundwater assessment is
IDEM's We and-source by Lochmu In an email Assessmer	Ilhead Proximity Determinator websity water-protection/wellhead-protection eller Group, Inc. This project is not lot dated September 9, 2022, IDEM stated Area (Appendix C, page 46). A cot as been received to date; therefore,	n-program, ocated with ated that th ordination e	/source-water-pr in a Wellhead P e project is loca email was sent t	<u>roximity-determination-tool/</u> rotection Area but is located ted within the Bedford City U	was accessed on July 8, 2022 d within a Source Water Area. Jtilities Source Water
	Water Well Record Database websiter Group, Inc. No wells are located n				ed on August 23, 2022 by
	desktop review of the INDOT MS4 project is not located in an Urban Are				eller Group, Inc. on August 26,
<ol><li>and coo water lines</li></ol>	desktop review, a site visit on July 2 rdination with the designer, this proje run parallel to SR 58 on the south si Vater Authority is ongoing as part of	ect is located de of the r	ed where there i badway and will	s a public water system. Ea	st Lawrence Water Authority
] ] -	odplains Project located within a regulated flo Longitudinal encroachment Transverse encroachment Homes located in floodplain within 10	•	wnstream from p	X	Impacts Yes No X X X X X
If a <sub>l</sub>	oplicable, indicate the Floodplain Lev	/el?			
Lev	el 1 Level 2	Level	3	Level 4 X Level	5
according to	R Floodway Information Portal to he the classification system. If encroad n to insure consistency with the loca	hment on	a flood plain will		
Based on a (https://indr Inc. on Aug approved II July 8, 202: project qua 1,000 feet u have an eff be no subs there will be	desktop review of the IDNR Indianal or maps arcgis.com/apps/webappvie just 29, 2022 and the RFI report (App DNR floodplain maps (Appendix F, p 2 to the local floodplain administrator lifies as a Category 4 per the INDOT upstream and no homes are located fective capacity such that backwater tantial adverse impacts on natural are no substantial increase in potential thas been determined that this encre	a Floodway wer/index.l pendix E, p age 1) and r. The flood CE Manu- within the surface ele- nd benefici- for interru	Information Pointml?id=05026d age 8), this project will cause a tradplain administrate, which states base floodplain evations are not al floodplain valiption or terminate	abc2e8461983e196d56a21 ect is located in a regulator, nsverse impact. An early contour did not respond within the state one home is located within 1,000 feet downstreat expected to substantially inclues; there will be no substantion of emergency service or	y floodplain as determined from ordination letter was sent on the 30-day time frame. This thin the base floodplain within the proposed structure will crease. As a result, there will thial change in flood risks; and
	<b>mland</b> Agricultural Lands Prime Farmland (per NRCS)			Presence X X	Impacts Yes No X X
	otal Points (from Section VII of CPA- f 160 or greater, see CE Manual for guida		006*) <u>1</u>	14	
This is:	page 13 of 21 Project name: S	CD 50 Cm-	ll Structure Proie	act D	ate: December 7, 2022

		_			
County	Lawrence	Route	SR 58	Des. No.	1701050
Discuss exis considered.	sting farmland resources in	the project area, im	pacts that will occur to	farmland, and mitigation	and minimization measures
Based on a (Appendix use of the NRCS on NRCS's th score is les	a desktop review, a site vis B, page 3), the project will farmland to be converted is July 8, 2022. Coordination reshold score for significar ss than the threshold, no significant that the alternatives other than the	convert 1.40 acres of agricultural lands, r with NRCS resulted t impacts to farmland gnificant loss of prim	of farmland as defined I maintained roadside an in a score of 114 on the d that result in the cons ne, unique, statewide, c	by the Farmland Protect nd forest. An early coord e NRCS-CPA-106 Form sideration of alternatives or local important farmlan	ion Policy Act. The current ination letter was sent to (Appendix C, page 42). is 160. Since this project and will result from this
SECTION	I D – CULTURAL RESC	OURCES			
Mii	Car nor Projects PA B-9	egory(ies) and Typ	e(s)	INDOT Approva August 4, 2022	I Date(s) N/A
	II 106 Effect Finding No Historic Properties Affe	cted N	o Adverse Effect	Adverse Effect	
	gible and/or Listed Resort NRHP Building/Site/Distric		rchaeology	NRHP Bridge(	s)
	cumentation Prepared (m APE, Eligibility and Effect 800.11 Documentation Historic Properties Report Archaeological Records C Archaeological Phase Ia S Archaeological Phase Ic S Other:	Determination or Short Report neck and Assessmel urvey Report	nt X Aug	gust 4, 2022 gust 4, 2022	PO Approval Date(s)  N/A  N/A
	Memorandum of Agreeme	nt (MOA)	MOA S	ignature Dates (List all	signatories)
full Section local newsp	t falls under the MPPA, des 106, use the headings prov apers. Please indicate the work which must be comp	rided. The completion publication date, nar	n of the Section 106 pr ne of the paper(s) and	ocess requires that a Le the comment period dea	adline. Include any further
Type 9 und replaceme therefore, archaeolog	t 4, 2022 INDOT Cultural R der the Minor Projects Prog ent, repair, lining, or extensi an archaeological survey w gical deposits. No further co der Section 106 have been	rammatic Agreemer ons of culverts and c ras required. The Ph onsultation is require	nt (Appendix D, pages other drainage structure ase 1a Reconnaissand	1-6). Category B, Type 9 es. The project will include e Survey Report did not	o covers installation, de work in undisturbed soils; identify any evidence of
This is	page 14 of 21 Project na	ame: SR 58 Sma	II Structure Project	Date	e: December 7, 2022

County	Lawrence	Route _	SR 58		Des. No.	1701050	)
SECTION	N E - SECTION 4(f) RESOURCES	S/ SECTIOI	N 6(f) RES	OURCES			
Publich Publich Other ( Wildlife a Nationa Nationa State V State N Historic P	d Other Recreational Land y owned park y owned recreation area school, state/national forest, bikeway, nd Waterfowl Refuges al Wildlife Refuge al Natural Landmark Vildlife Area Nature Preserve Properties gible and/or listed on the NRHP		sence	Yes No	0		
"De mir Individu	mmatic Section 4(f) nimis" Impact ual Section 4(f) ception included in 23 CFR 774.13		pared				
must be inc FHWA has Section 4( funded tra parks, rec subject to Based on are no pot	ogrammatic Section 4(f) and "de minin cluded in the appendix and summarize identified various exceptions to the re- f) of the U.S. Department of Transpor- insportation facilities unless there is no reation areas, wildlife/waterfowl refuge this law are considered Section 4(f) re- a desktop review, the aerial map of the tential 4(f) resources located within the by Lochmueller Group, Inc., there are	d below. Dis quirement for tation Act of the feasible and es, and NRH esources. e project are the 0.5 mile se	scuss proportion Section 4(1966 prohibited prudent a IP eligible of the Appendited (Appendited Prohibited Proh	sed alternatives to f) approval. Refer bits the use of cert lternative. The law r listed historic pro x B, page 3), and According to add	that satisfy the to 23 CFR § ain public an applies to sin perties regarethe RFI repolitional resear	e requiremer 774.13 - Exid historic land ignificant publicless of own rt (Appendix ich and the s	ts of Section 4(f). ceptions. ds for federally blicly owned ership. Lands E, page 7), there ite visit on July
	ection 6(f) Involvement ection 6(f) Property			Presen	<u>ce</u>	<u>Use</u> Yes	No
	ction 6(f) resources present or not pre discuss the conversion approval.	sent. Discus	ss if any con	version would occ	cur as a resul	t of this proje	ect. If conversion
The U. S. created to conversion	Land and Water Conservation Fund A preserve, develop, and assure acces n of lands purchased with LWCF monitor 6(f) properties on the INDOT ESD whese properties are located within or a	sibility to out ies to a non- rebsite revea	tdoor recrea recreation u	ition resources. Se use. of 13 properties in	ection 6(f) of the contract of	this Act prohounty (Apper	bits the additional and the state of the sta
This is	nage 15 of 21 Project name: S	D 58 Small 9	Structure D	olect	Do	te: Decer	oher 7, 2022

County	Lawrence	Route SR 58	Des. No.	1701050
SECTION	N F – Air Quality			
ls : ls :	TIP/TIP and Conformity St the project in the most curr the project located in an Mi the project in an air quality yes, then: Is the project in the most of Is the project exempt from If No, then: Is the project in the Tra Is a hot spot analysis re	ent STIP/TIP? PO Area? non-attainment or maintenance current MPO TIP? conformity? nsportation Plan (TP)?	area?  Yes No X X X	
Lo	cation in STIP:		Page 213	
Na	ame of MPO (if applicable):		N/A	
Lo	cation in TIP (if applicable)		N/A	
Le	vel of MSAT Analysis requ	red?		
Le	vel 1a X Level 1b	Level 2 Level	3 Level 4 Level 5	
Industrial	licate whether the project is TIP. Describe if a hot spot I Year (FY) 2022-2026 Stat The lead Des. No. for this cumber R-41469 (Appendix ct is located in Lawrence Cosite (https://www.epa.gov/gct is of a type qualifying as	exempt from a conformity deter- analysis is required and the MS/ ewide Transportation Improvem- ontract is 1593092. The FY 2022 H, pages 1-2). ounty, which is currently in attain reen-book). Therefore, the conformal categorical exclusion (Group 1	e the attainment status of the county( rmination. If the project is not exempt AT Level. ent Program (STIP) is listed based o 2-2026 STIP included Des. No. 1701 ment for all criteria pollutants accord printity procedures of 40 CFR Part 93 I) under 23 CFR 771.117(c) or exem Air Toxics analysis is not required.	n the lead Des. No. in the 050 by reference with the ding to the EPA Green do not apply.
SECTION	N G - NOISE			
ls		n accordance with FHWA regulater	tions and INDOT's traffic noise policy	Yes No X
were identif	ied. If noise impacts were in ct is a Type III project. In a	dentified, describe if abatement	ject, describe the studies completed is feasible and reasonable and include the current Indiana Department of T sis.	de a statement of likelihood.
This is	page 16 of 21 Project n	ame: SR 58 Small Structure	Project Date:	December 7, 2022

		iliulalia Depa	i unienii Oi ma	เารองเฉนงก		
County	Lawrence	Route	SR 58	Des. No.	1701050	
SECTION	ON H - COMMUNITY IN	MPACTS				
\ \ \ !	Regional, Community & I Will the proposed action co Will the proposed action re Will the proposed action re Will construction activities in Does the community have If No, are steps being re Does the project comply w	omply with the local/regionsult in substantial impact sult in substantial impact mpact community event an approved transition pnade to advance the corports.	ts to community co ts to local tax base s (festivals, fairs, e lan? nmunity's transition	hesion? or property values? tc.)? n plan?	Yes No X X X X X X X	
cohesion, The proj Overall, primarily owners anticipa The pro Therefor Accordin Group, I inconver	and impact community evect will ultimately be benefithe negative impacts to provide access the determinant of the provided access the determinant of the provided access the determinant of the project is not expect the project will have mind the project will have b	rents. Discuss how the pricial to local businesses operty owners and local impacts due to the road oughout the duration of impacts to community coted to impact the surrournimal or no negative impacts website (https://www.fustivals.scheduled.withingsts (including school busine project is not anticipal	and properties due businesses within d closure and resul the project to reduce the project to reduce the project to reduce the ding community of pacts to the community of the project to the project the project and emergency ted to impact access	wit/), accessed on September object. The MOT may pose do or services); however, all inco oss to community events.	teriorating culvert cond mal and will consist are expected. Property sible. The project is not roperties within the area of the surrounding area.  1, 2022 by Lochmuelle elays and temporary proveniences will cease	a. er upon
	e County has an approved n plan and will not create a			on plan. The project will con	iply with the published .	ADA
Discuss vanow the interest factorial interest facto	inpacts have been minimizilities, educational facilities destrian and bicycle facilities in a desktop review, the accordanced railroad within the 2020. An early coordinatics. No impacts are expected	ed and what coordinations, public and private utilities.  The initial map of the project and the control of the project and the control of the project and the control of t	n has occurred. So ties, emergency se rea (Appendix B, p s. No railroad was OT Utilities and Ra	mpacts (such as MOT) that ome examples of public facility rvices, religious institutions, age 3), and the RFI report ( identified within the project a ilroad Division on July 8, 20	ities and services includairports, transportation  Appendix E, page 7), the area during the site visit 22. No response was	de n or here t on
It is the	of the design process.  The responsibility of the projection that would block or lin		l corporations and	emergency services at leas	t two weeks prior to any	у

Date: December 7, 2022

This is page 17 of 21 Project name: SR 58 Small Structure Project

County	Lawrence	Route	SR 58	Des. No.	1701050	l .
Du	nvironmental Justice (I uring the development of the project require a	the project were EJ iss			Yes	No X
If Y	YES, then:					
	, , ,	ns located within the pr	,	pacts to EJ populations?		X

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

Under FHWA Order 6640.23A, FHWA and the project sponsor, as a recipient of funding from FHWA, are responsible to ensure that their programs, policies, and activities do not have a disproportionately high and adverse effect on minority or low-income populations. Per the current INDOT Categorical Exclusion Manual, an Environmental Justice (EJ) analysis is required for any project that has two or more relocations or 0.5 acre of additional permanent ROW. The project will not result in any relocations; however, the project will require 1.40 acres of permanent ROW. Therefore, an EJ Analysis is required.

Potential EJ impacts are detected by locating minority and low-income populations relative to a reference population to determine if populations of EJ concern exist and whether there could be disproportionality high and adverse impacts to them. The reference population may be a county, city, or town and is called the community of comparison (COC). In this project, the COC is Lawrence County. The community that overlaps the project area is called the affected community (AC). In this project, the AC is Census Tracts 9504 (AC-1) and 9505 (AC-2). An AC has a population of concern for EJ if the population is more than 50% minority or low-income or if the low-income or minority population is 125% of the COC. Data from the 2020: American Community Survey 5-Year Estimates was obtained from the US Census Bureau website (<a href="https://data.census.gov/cedsci/">https://data.census.gov/cedsci/</a>) on August 15, 2022 by Lochmueller Group, Inc. The data collected for minority and low-income population within the AC are summarized in the below table.

Table: Minority and Low-Income Data (2020 American Community Survey 5-Year Estimates)						
	COC Lawrence County, Indiana	AC-1 Census Tract 9504 Lawrence County, Indiana	AC-2 Census Tract 9505 Lawrence County, Indiana			
Percent Minority	4.96%	4.71%	3.47%			
125% of COC	6.20%	AC<125% COC	AC<125% COC			
EJ Population of Concern		No	No			
Percent Low-Income	11.06%	6.02%	7.44%			
125% of COC	13.82%	AC<125% COC	AC<125% COC			
EJ Population of Concern		No	No			

AC-1, Census Tract 9504, has a percent minority of 4.71% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 9505, has a percent minority of 3.47% which is below 50% and is below the 125% COC threshold. Therefore, neither AC contains a minority population of EJ concern.

AC-1, Census Tract 9504, has a percent low-income of 6.02% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 9505, has a percent low-income of 7.44% which is below 50% and is below the 125% threshold. Therefore, neither AC contains a low-income population of EJ concern.

The census data sheets, maps, and calculations can be found in Appendix I, pages 14-21. No EJ populations of concern were identified. No further environmental justice analysis is warranted.

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Count	y Lawrence	Route	SR 58	Des. No.	1701050
	Relocation of People, B				Yes No
	Is a BIS or CSRS require	result in the relocation of ped?	ople, businesses or	tarms?	X
	Number of relocations:	Residences: 0	Businesses:	0 Farms: 0	Other: 0
<i>Discuss</i> No relo	any relocations that will o	ccur due to the project. If a lasses, or farms will take place	BIS or CSRS is requee as a result of this	uired, discuss the results project.	in the discussion below.
SECT	ION I – HAZARDOUS	MATERIALS & REGULA	TED SUBSTANC	ES	
	Red Flag Investigation (F Phase I Environmental S	te Assessment (Phase I ES ite Assessment (Phase II E	SA)	<u>Document</u>	ation
	Date RFI concurrence by	INDOT SAM (if applicable)	: October 18, 202	22	
adjacent provision Based their co involve	t to, or ones that could impos, pay quantities, etc.) wion a review of GIS and avancurrence on October 18 d with regulated substance	hazardous material concertant the project area. Refer be needed, include in discontinuous public records, the in 2022 (Appendix E, pages ses were identified in or with substances is not required at Part IV – Perm	to current INDOT Sussion. Include app nitial RFI was subm 1-9). No sites with h in 0.5 mile of the prothis time.	SAM guidance. If addition olicable commitments. itted on May 10, 2022 an azardous material conce oject area. Further invest	d INDOT SAM provided rns (hazmat sites) or sites
PERM	IITS CHECKLIST				
	Permits (mark all that ap	ply)	Likely Required		
	Army Corps of Enginee Nationwide Perm Regional Genera Individual Permit Other IN Department of Enviro (401/Rule 5) Nationwide Perm Regional Genera Individual Permit Isolated Wetlands	Permit (RGP) (IP)  conmental Management it (NWP) Permit (RGP) (IP)	х х		
Thi	s is page 19 of 21 Proje	ect name: SR 58 Small S	Structure Project	Date	: December 7, 2022

Version: December 2021

County	Lawrence	Route	SR 58		Des. No.	1701050
Per	rmits (mark all that apply)		<u>Lik</u>	ely Required		
IN	Rule 5 Other (Construction Stormw Department of Natural Resour		ermit)	x		
114	Construction in a Floodway					
	Navigable Waterway Permi	t				
	Other					
	igation Required					
US	Coast Guard Section 9 Bridge	Permit				
Oth	ners (Please discuss in the dis	scussion belo	w)			

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

A total of 129 linear feet of permanent stream impacts to UNT1 to Leatherwood Creek are anticipated as a result of this project. Impacts will be limited to the portion of the stream within the construction limits of the project. A USACE Section 404 Nationwide Permit, and IDEM 401 Nationwide Permit will likely be required due to these stream impacts. Mitigation is not anticipated but will be determined during permitting.

The IDNR DFW early coordination response dated August 4, 2022 stated that the project may require their formal approval pursuant to the Flood Control Act (Appendix C, pages 43-45). A Construction in a Floodway (CIF) permit is not anticipated as all impacted streams have less than a 50 square mile drainage area and are more than 2 miles away from the nearest incorporated city, Bedford City.

The project is anticipated to disturb more than one acre of land; therefore, an IDEM Construction Stormwater General Permit may be necessary. The Construction Stormwater General Permit has replaced IDEM's Rule 5 permit.

Applicable recommendations provided by resource agencies are included in the Environmental Commitments section of this 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**

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

#### Firm:

- If the scope of work and permanent or temporary ROW amounts change, the INDOT Environmental Services Division (ESD) and the INDOT District Environmental Section will be contacted immediately. (INDOT ESD and INDOT Vincennes 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 ESD)
- 3. Hibernacula AMM 1: For projects located within karst areas, on-site personnel will use best management practices, secondary containment measures, or other standard spill prevention and countermeasures to avoid impacts to possible hibernacula. Where practicable, a 300 foot buffer will be employed to separate fueling areas and other major containment risk activities from caves, sinkholes, losing streams, and springs in karst topography. (USFWS)
- 4. Tree Removal AMM 1: Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal. (USFWS)
- 5. Tree Removal AMM 2: Apply time of year restrictions (October 1 March 31) for tree removal when bats are not likely to be present, or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/ rail surface and outside of documented roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with no bats observed. (USFWS and IDNR DFW)
- Tree Removal AMM 3: Ensure tree removal is limited to that specified in project plans and ensure that contractors
  understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree

This is page 20 of 21	Project name:	SR 58 Small Structure Project	Date:	December 7, 2022

County	Lawrence	Route	SR 58	Des. No.	1701050	

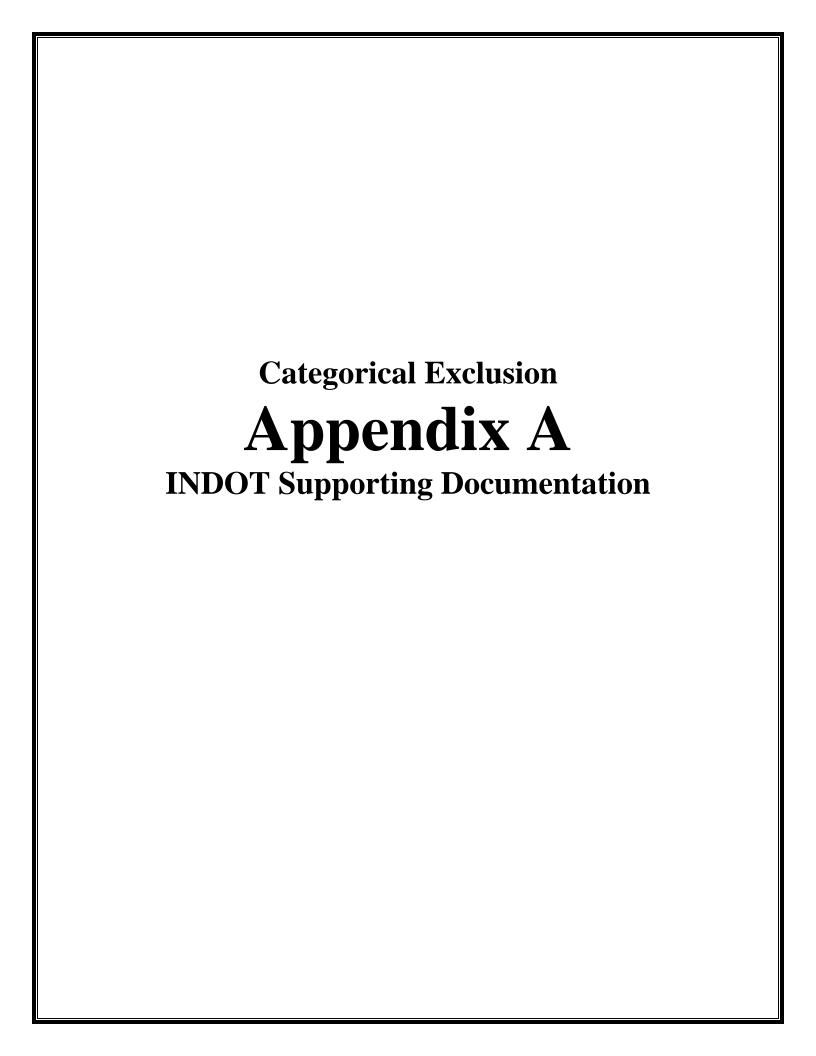
- clearing to ensure contractors stay within clearing limits). (USFWS)
- 7. Tree Removal AMM 4: Do not remove **documented** Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or **documented** foraging habitat any time of year.
- 8. General AMM 1: 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.
- In the event that a bedrock void, karst flow path, or troglobitic species is encountered during construction, a karst qualified
  geologist should be contacted immediately to determine if additional karst investigations and/or coordination are needed
  relative to the Karst MOU. (INDOT EWPO)
- 10. Leatherwood Creek and UNT1 to Leatherwood Creek are listed as impaired for E. coli. Workers who are working in or near water with E. coli should take care to wear appropriate personal protective equipment (PPE), observe proper hygiene procedures, including regular handwashing, and limit personal exposure. (INDOT SAM)
- 11. A culvert inspection for CV 058-047-86.77 occurred on March 9, 2021 and no signs of bats using the structure were found. USFWS Bridge/Structure Assessments are only valid for two years. If construction will begin after March 9, 2023, an inspection of the structure by a qualified individual must be performed. Inspection of the structure should check for presence of bats/bat indicators and/or presence of birds. The results of the inspection must indicate no signs of bats or birds are documented during this inspection, the INDOT District Environmental Manager must be contacted immediately. (INDOT)
- 12. Structure CV 058-047-86.77 and the project's surrounding habitat are conducive for use (i.e. nests) by a bird species protected under the Migratory Bird Treaty Act (MBTA). Prior to the start of nesting season (May 1), the structures must be inspected for birds or signs of birds. If birds or signs of birds are found during the inspection, avoidance and minimization measures must be implemented prior to the start of and during the nesting season. Nests without eggs or young should be removed prior to construction during the non-nesting season (September 8 April 30) and during the nesting season if no eggs or young are present. Nests with eggs or young cannot be removed or disturbed during the nesting season (May 1 September 7). Nests with eggs or young should be screened or buffered from active construction. Details of the required procedures are outlined in the "Potential Migratory Bird on Structure" USP/RSP. (INDOT)

#### For Further Consideration:

- 13. For purposes of maintaining fish and wildlife passage through a crossing structure, the Environmental Unit recommends bridges rather than culverts and bottomless culverts rather than box or pipe culverts. Wide culverts are better than narrow culverts, and culverts with shorter through lengths are better than culverts with longer through lengths. If box or pipe culverts are used, the bottoms should be buried a minimum of 6" (or 20% of the culvert height/pipe diameter, whichever is greater up to a maximum of 2') below the stream bed elevation to allow a natural streambed to form within or under the crossing structure. Crossings should: span the entire channel width (a minimum of 1.2 times the OHWM width); maintain the natural stream substrate within the structure; and have stream depth, channel width, and water velocities during low-flow conditions that are approximate to those in the natural stream channel. (IDNR DFW)
- 14. Limit the use of riprap on the channel banks, if needed, to toe protection extending up to the ordinary high water mark (OHWM). Do not place riprap in the bed of the channel (unless sumped across the bed to avoid creating a fish passage obstruction) and use alternative erosion protection materials whenever possible. From the OHWM to the top of the banks, heavy duty erosion control blankets or turf reinforcement mats or a similar bioengineering method should be used and these materials should be seeded with native plants to allow a natural, vegetated stream bank to develop. (IDNR DFW)
- 15. Impacts to non-wetland forest of one (1) acre or more should be mitigated at a minimum 2:1 ratio. If less than one acre of non-wetland forest is removed in a rural setting, replacement should be at a 1:1 ratio based on area. Impacts to non-wetland forest under one (1) acre in an urban setting should be mitigated by planting five trees, 1 inch to 2 inches in diameter-at-breast height (dbh), for each tree which is removed that is 10" dbh or greater (5:1 mitigation based on the number of large trees) 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 DFW)
- 16. Do not excavate in the low flow area except for the placement of piers, foundations, and riprap, or removal of the old structure. (IDNR DFW)
- 17. Do not construct any temporary runarounds, access bridges, causeways, cofferdams, diversions, or pumparounds. (IDNR DFW)
- 18. Use minimum average 6 inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the voids. (IDNR DFW)

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USGS Topographic Map	Appendix B: Graphics	
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Select pages from Culvert Inspection Report (March 9, 2021)		



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

	PCE	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	≥ 1.0 acre
Right-of-way <sup>5</sup>	Property acquisition for preservation only or none	< 0.5 acre	≥ 0.5 acre	-	-
Relocations	None	-	-	< 5	≥5
Threatened/Endangered Species (Species Specific Programmatic for Indiana bat & northern long eared bat)*	"No Effect", "Not likely to Adversely Affect" (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 Air Quality Analysis Required	No No	-	-	<u>-</u>	Yes Yes <sup>10</sup>
Approval Level	INU	-	-	-	1 08
District Env. (DE)     Env. Serv. Div. (ESD)     FHWA      Coordinate with INDOT Environmental Service.	Concurrence by DE or ESD	DE or ESD	DE or ESD	DE and/or ESD	DE and/or ESD; and FHWA

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

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

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

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

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

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

<sup>&</sup>lt;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.

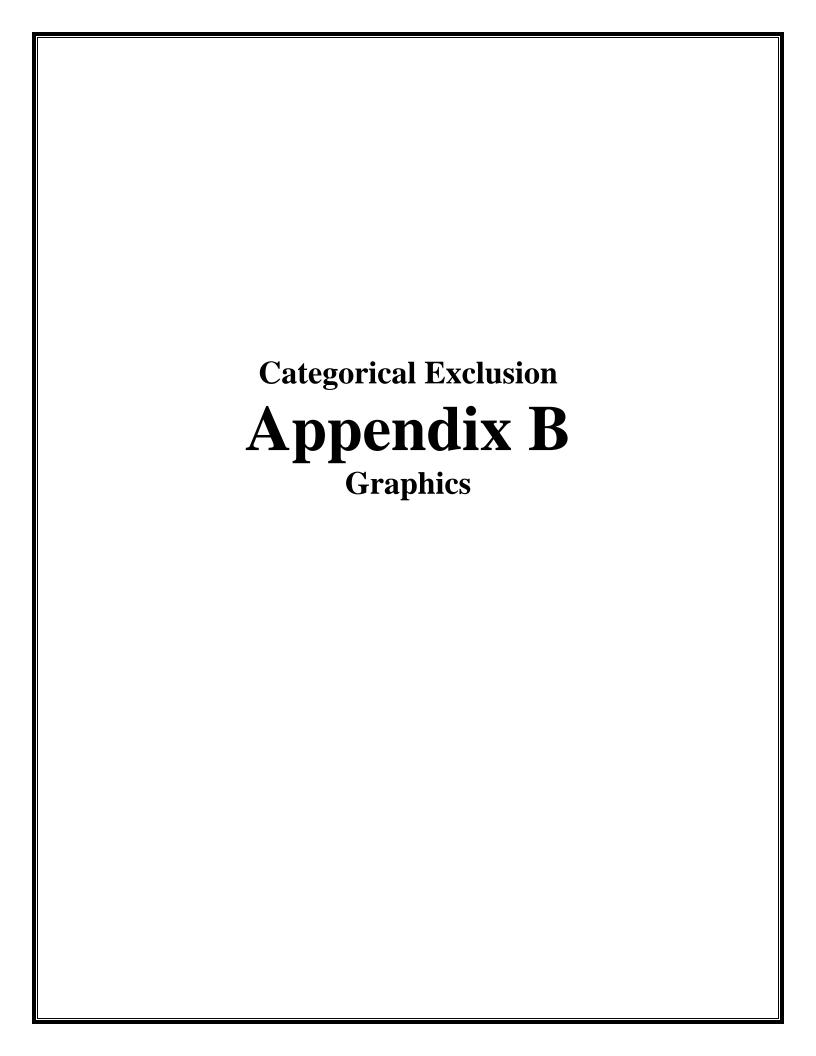
<sup>&</sup>lt;sup>7</sup> Projects that do not fall under a Species Specific Programmatic and results in a "Likely to Adversely Affect". Other findings can be processed as a lower level CE.

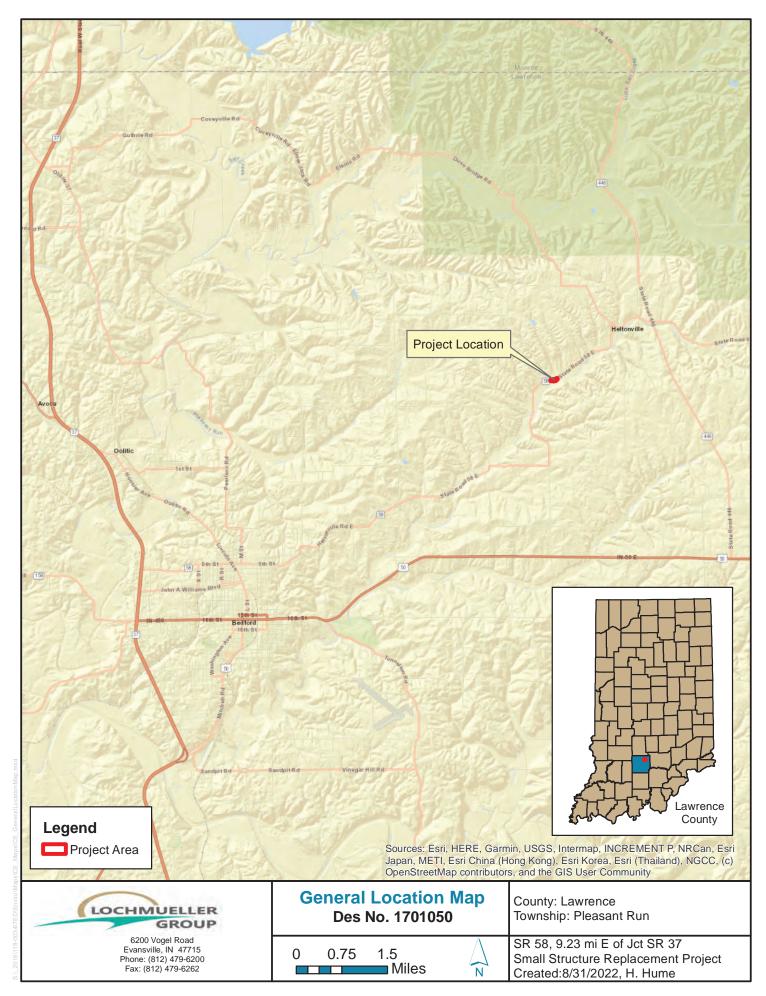
<sup>&</sup>lt;sup>8</sup> Potential for causing a disproportionately high and adverse impact.

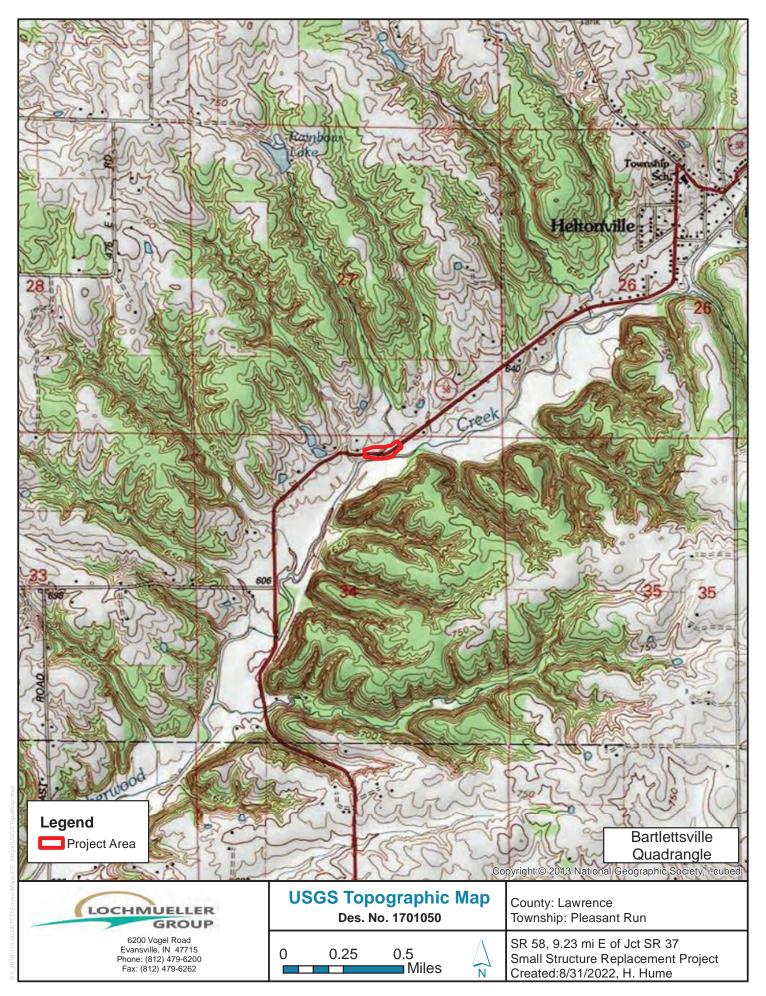
<sup>&</sup>lt;sup>9</sup> Section 4(f) use resulting in an Individual, Programmatic, or *de minimis* evaluation. The only exception is a *de minimis* evaluation for historic properties (Effective January 2, 2020). If a historic property *de minimis* and no other use, mark the *None* column.

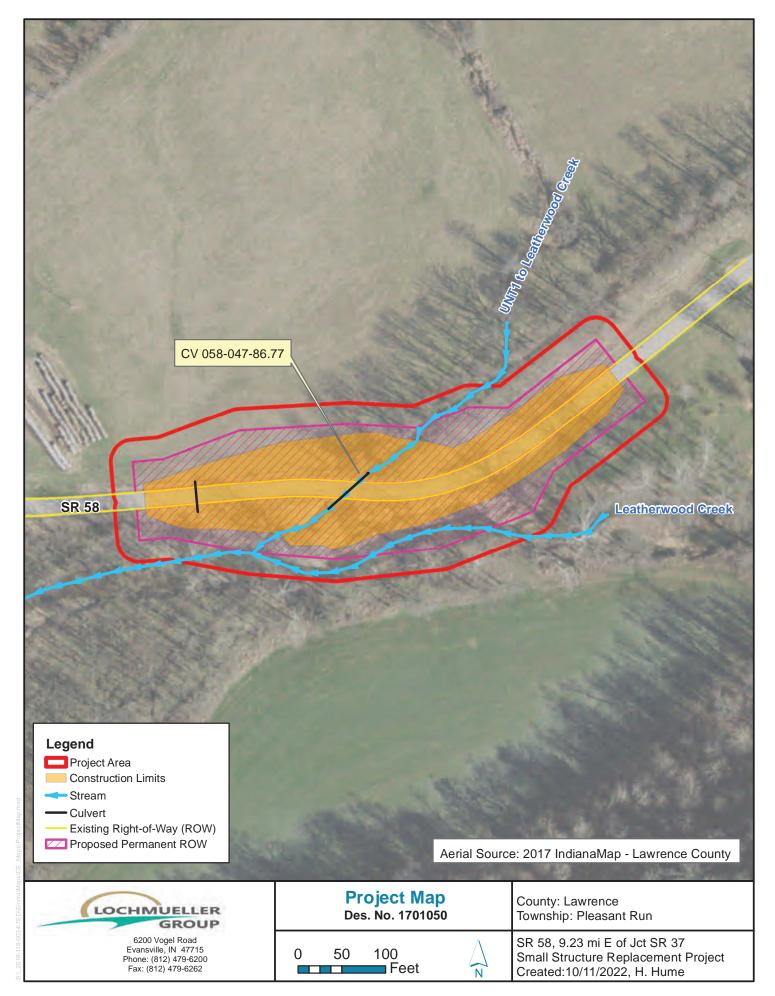
<sup>10</sup> Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

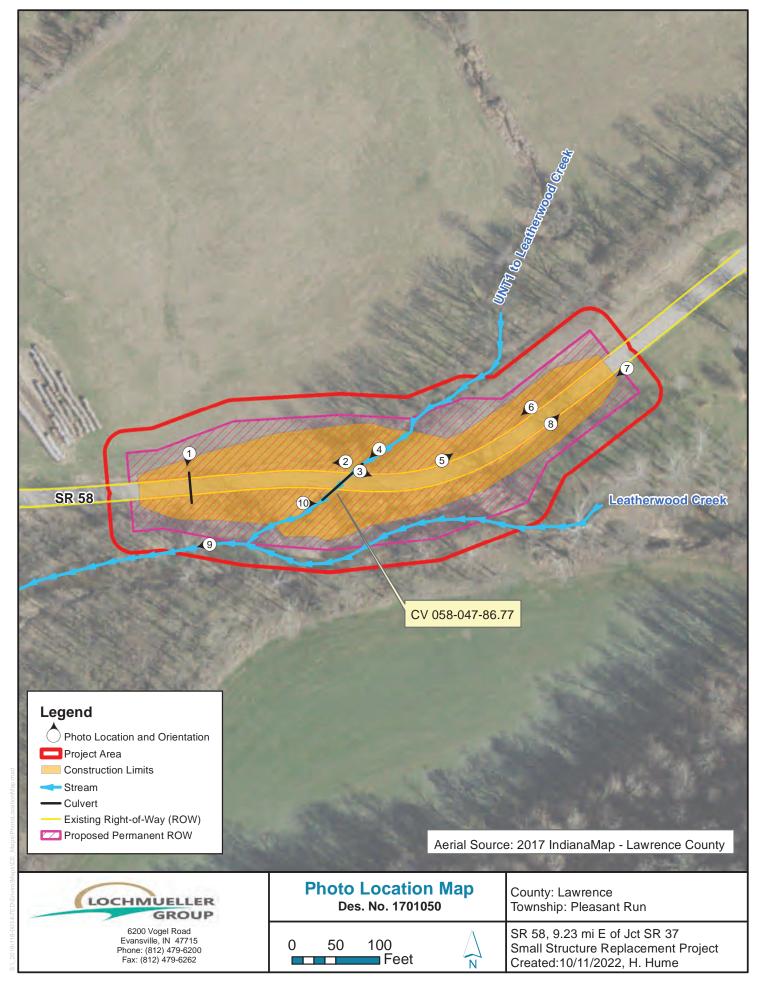
<sup>\*</sup> Includes the threatened/endangered species critical habitat













1. View of culvert inlet on north side of SR 58 facing south  $\,$ 



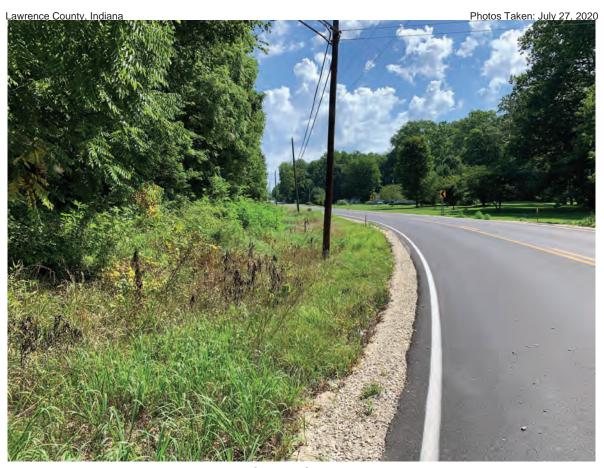
2. View of SR 58, from top of culvert facing west



3. View of SR 58, top of culvert facing southeast



4. View of UNT 1 to Leatherwood Creek culvert inlet under SR 58 facing southwest



5. View of SR 58 facing northeast



6. View of SR 58 facing southwest



7. View of SR 58 facing southwest



8. View of SR 58 facing northeast



9. View of Leatherwood Creek facing west



10. View of culvert outlet under SR 58 facing east

PROJECT	DESIGNATION
1701050	1701050
CONTRACT	
R-41469	

CULVERT ASSETS			
DES. NO.	CULVERT ASSET ID	WORK TYPE	
1701050	CV 058-047-86.77	Small Structure Replacement	

# INDIANA DEPARTMENT OF TRANSPORTATION



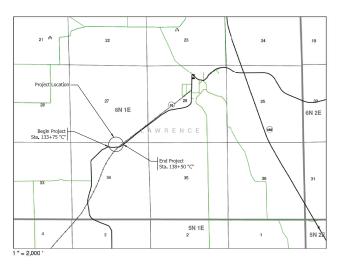
# **ROAD PLANS**

PROJECT NO. 170105000ST6 P.E.

170105000ST6 R/W 170105000ST6 CONST.

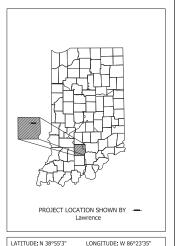
KIN PROJECT INFORMATION	
DESIGNATION PROJECT DESCRIPTION	
1593092 Small Structure Replacement (Lead Des.)	
1701044 Small Structure Replacement	
1701050 Small Structure Replacement	

Small Structure Replacement on SR 58 Located 9.23 Miles E of SR 37 Section 34, T-6-N, R-1-E, Pleasant Run Township, Lawrence County, Indiana





86+77



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

Preliminary

PLANS
PREPARED BY:

"\*\*\*\*\*PLETIVE TILLIDIS\*\*\*\*\*\*\*

CERTIFIED BY:

ESCOMMENDED
FOR LETTING:

DIDDANA DEPARTMENT OF TRANSPORTATION

DATE

e: pw:\\Indot-pw.bentley.com:Indot-pw-01\Documents\VIncennes\1701050\Design\MS\Sht Title

Des. No. 1701050

# UTILITIES East Lawrence Water Authority 1009 Crawford Drive, Bedford Indiana 47421 812-279-9562 or 812-279-9996

GENERAL NOTES
Contractor shall verify the existing flow line elevation to set the appropriate sump depth
All earth shoulders, median areas, and cut and fill slopes shall be plain or mulch seeded except where sodding is specified

INDEX			
DRAWINGS INDEX			
TITLE			
INDEX AND GENERAL NOTES			
LOCATION CONTROL ROUTE SURVEY			
PLAT NO. 1			
TYPICAL SECTIONS			
MAINTENANCE OF TRAFFIC			
PLAN AND PROFILE			
CONSTRUCTION DETAILS			
GENERAL PLAN			
SUPERELEVATION			
EROSION CONTROL			
ROAD SUMMARY TABLES			
PIPE MATERIAL			
CROSS SECTIONS			

	REVISIONS		
SHEET NO.	DATE	REVISED	

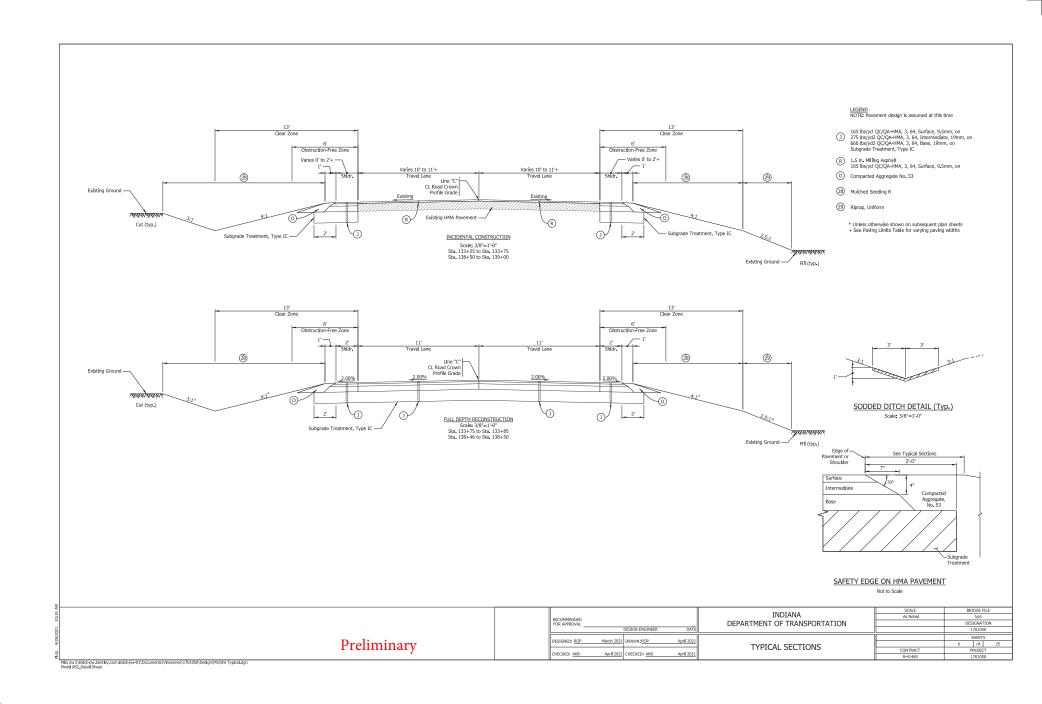
Know what's DeloW, Call before you dig.

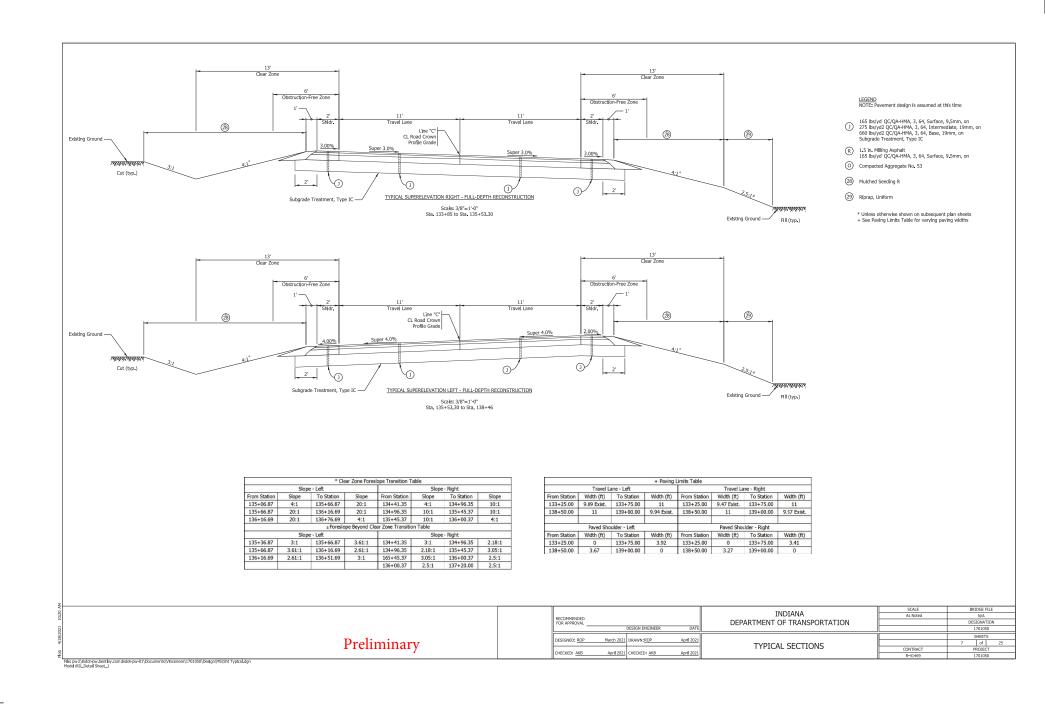
Preliminary

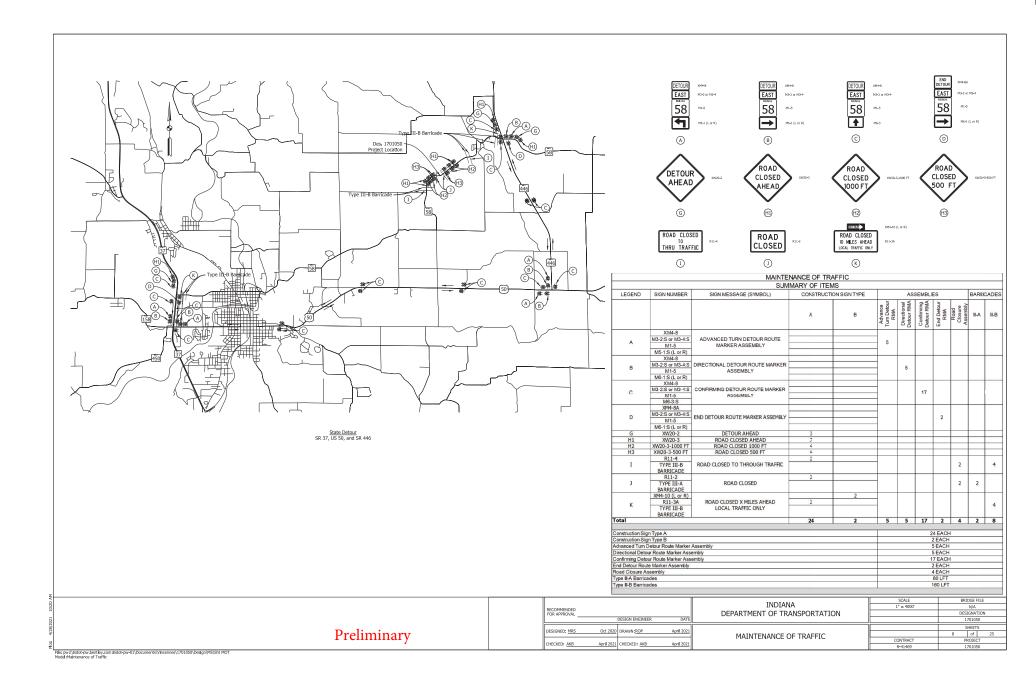
INDIANA UNDERGROUND 1-800-382-5544 OR CALL 811 24 HOURS A DAY 7 DAYS A WEEK

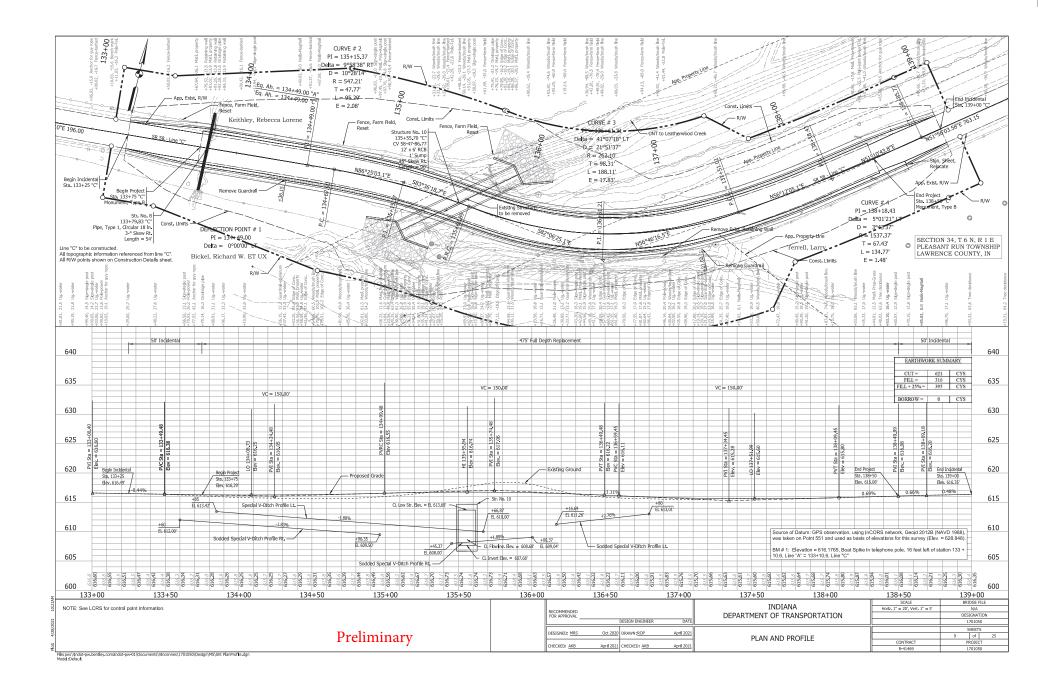
	RECOMMENDED FOR APPROVAL DESIGN ENGINEER DATE		INDIANA DEPARTMENT OF TRANSPORTATION	SCALE	BRIDGE FILE		
				NA NA	N/A		
					DESIGNATION		
					1701050		
	DESIGNED; ROP April 2021	nnuuunnn 4-4 2021	INDEX SHEET		SHEETS		
		DRAWN: ROP April 2021			2	of	25
	CHECKED: AKB April 2021	CHECKED: AKB April 2021		CONTRACT	PROJECT		
		CHECKED: AKB APRIL 2021		R-41469	1701050		

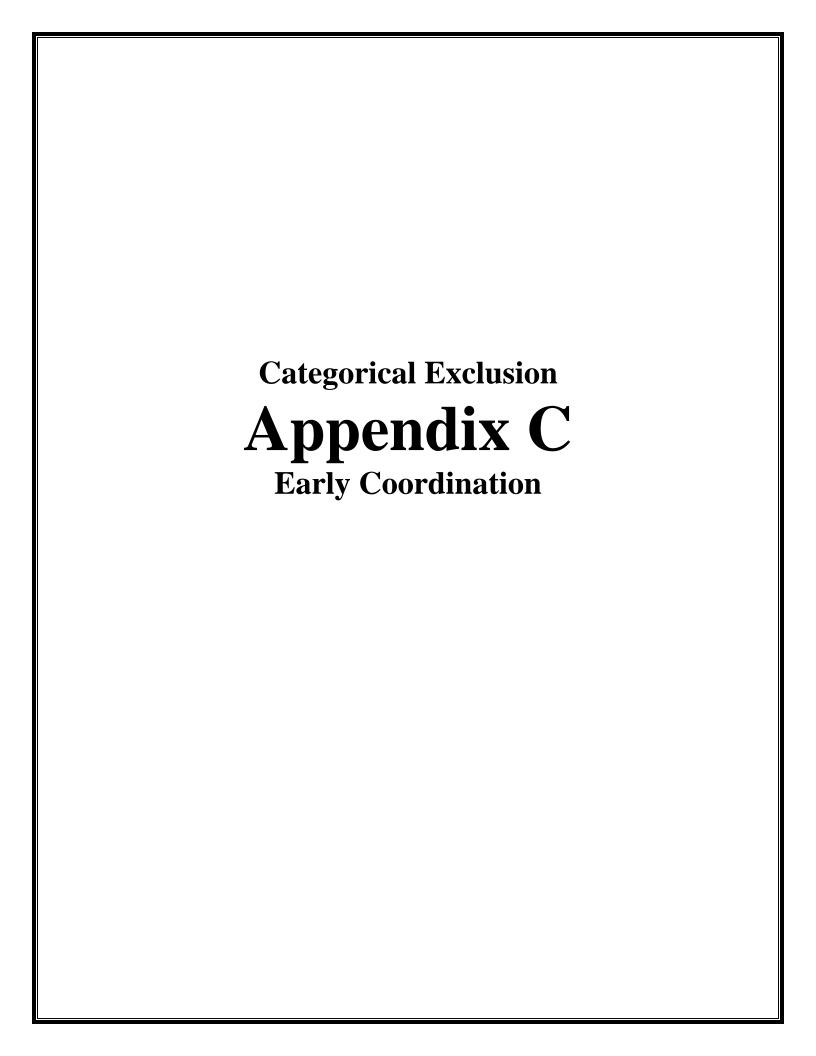
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# **INDIANA DEPARTMENT OF TRANSPORTATION**



July 8, 2022

«Name»

«Title»

«Address1»

«Address2»

«City», «State» «Zip»

Sample Early Coordination Letter

Re: Des. No. 1701050

**Small Structure Project** 

State Project

State Road (SR) 58, 9.23 miles east of Junction (Jct) SR 37

Lawrence County, Indiana

Dear «Salu»,

The Federal Highway Administration (FHWA) and the Indiana Department of Transportation (INDOT) propose to proceed with a small structure replacement project on SR 58, 9.23 miles east of Jct SR 37 in Lawrence County (Des. No. 1701050).

This letter is part of the early coordination phase of the environmental review. At this time, we are requesting comments from your area of expertise regarding any possible environmental effects (social and natural) associated with this project. Please use the above Des. No. and project description in your reply. Your comments will be incorporated into the formal environmental study. Your cooperation in this endeavor is appreciated.

### Project Location and Existing Conditions

The proposed project is located on SR 58, approximately 9.23 miles east of Jct SR 37 in Lawrence County. Specifically, the project is located in Section 34, Township 6 North, Range 1 East in Pleasant Run Township as depicted on the Bartlettsville U.S. Geological Survey 1:24,000 scale quadrangle. Adjacent land use is rural and consists primarily of agricultural fields, mature forests, and scattered residences.

Within the project area, SR 58 is functionally classified as a rural major collector. The typical cross section is two 11-foot travel lanes (one in each direction) with 0 to 2-foot paved shoulders on each side. No median is present. Existing guardrail is present on the south side of the roadway. The existing culvert (CV 058-047-86.77) is a 7-foot diameter corrugated metal pipe arch (CMPA) culvert. This culvert carries an unnamed tributary (UNT) to Leatherwood Creek from north to south under SR 58. Please see attachments for maps and photographs of the proposed project area.

### **Draft Purpose and Need**

The need for the project is due to the condition and deterioration of the existing culvert in the project area. According to the March 9, 2021 INDOT Culvert Inspection Report, the existing structure is exhibiting moderate rusting and deep pitting in the invert and haunches, moderate corrosion and pitting at the top bolts, moderate section loss of the northwest masonry wall, minor erosion of fill behind the south masonry headwall, and slight deflection on the west side of the pipe where the bolts are rusted.



1

The current culvert rating is 6 (satisfactory condition). INDOT Bridge Inspection Application System (BIAS) ratings range from 0 to 9, with a rating of 0 applied to structures in failed structures and a rating of 9 applied to structures in excellent condition.

The purpose of the project is to provide a structure with a BIAS rating of 7 (good condition) or better and increase the service life of the culvert by a minimum of 50 years.

### **Proposed Project**

The proposed work for Des. No. 1701050 will include removing the existing culvert and replacing it with a 12-foot by 6-foot reinforced concrete box (RCB) culvert with wingwalls and headwalls and a 1-foot sump. Excavation will be required to replace the existing structure and will extend approximately 3 feet below the existing flowline for the 90-foot length of the proposed culvert. Excavation is anticipated to be up to 4 feet below the flowline for the proposed wingwall footings. Approximately 0.18 acre of tree clearing will be required for this project.

Maintenance of traffic (MOT) will include a road closure and detour utilizing SR 37, US 50, and SR 446.

Construction is anticipated to begin in August 2023.

### Right-of-Way (ROW)

This project is anticipated to require approximately 1.4 acres of permanent right-of-way (ROW). No temporary ROW is required for this project.

### **Environmental Resources**

A Red Flag Investigation (RFI) was performed for a 0.5-mile radius of the project area and several "Red Flags" were identified within the 0.5-mile search radius; however, not all will impact the proposed project. An unknown, abandoned railroad segment crosses the project area. One NWI-Line segment, three stream segments (Leatherwood Creek and UNT to Leatherwood Creek stream segment), and one wetland are present within or adjacent to the project area. The project is located within a floodplain. Leatherwood Creek and UNT to Leatherwood Creek are listed as impaired for E. coli. This project is within the Indiana Karst Region as shown in INDOT's *Protection of Karst Features During Project Development and Construction* dated July 15, 2021.

#### Section 106

The National Register of Historic Places (National Register) and the Indiana Register of Historic Sites and Structures (State Register) were reviewed using the State Historic Architectural and Archaeological Research Database (SHAARD) and SHAARD Geographic Information System (GIS) data published online. No above-ground historical resources on either list are within the project area. The 1992 Lawrence County Interim Report: Indiana Historic Sites and Structures Inventory (IHSSI) was also examined; several surveyed resources from this inventory were located within 500 feet of the project area. No potentially eligible National Register properties are located adjacent to the project area. The Indiana Historic Bridge Inventory Volume 2: Listing of Historic and Non-Historic Bridges by Mead & Hunt (2009) was reviewed. No bridges eligible for listing in the National Register are within the project area. No cemeteries were noted within the vicinity of the project area. The structure being replaced retains cut limestone blocks for header walls, but the current CMP has disturbed the original design of the limestone. This project is not anticipated to require full Section 106 and should qualify for the Minor Projects Programmatic Agreement (MPPA).

### Range-Wide Informal Programmatic Consultation

Lawrence County is within the range of the federally endangered Indiana bat (*Myotis sodalis*) and the federally threatened northern long-eared bat (*Myotis septentrionalis*). The U.S. Fish and Wildlife Service (USFWS) Range-wide Programmatic Informal Consultation for the Indiana bat and northern long-eared bat (NLEB) will be completed for this project.

Land use in the vicinity of the project is primarily of agricultural fields, mature forests, and scattered residences. Completion of the appropriate determination key through the USFWS Information for Planning and Consultation (IPaC) portal will occur. If a determination of "Not Likely to Adversely Affect," or "Likely to Adversely Affect" is reached then additional consultation with the USFWS will occur through INDOT.

### **Early Coordination**

This letter is part of the early coordination review process. You are asked to review this information and provide any comments you may have relative to anticipated impacts of the project on areas in which you have jurisdiction or special expertise. We will incorporate your comments into a study of the project's environmental impacts. To facilitate the development of this project, you are asked to reply within **30** calendar days of receipt of this letter. However, should you find that an extension to the response time is needed, a reasonable amount of time may be granted upon request.

If you have any questions regarding this project, please feel free to contact me at (812) 759-4119 or at <a href="mailto:pparke@lochgroup.com">pparke@lochgroup.com</a>. Additionally, should you want to contact the sponsor for this project, INDOT Vincennes District, please contact the Project Manager, Michael Thomas at (812) 362-7778 or <a href="mailto:mthomas1@indot.in.gov">mthomas1@indot.in.gov</a>.

Thank you in advance for your input.

Sincerely,

Payton Parke

Poyton J Parke

Environmental Specialist Lochmueller Group, Inc.

### Attachments:

- General Location Map
- USGS Topographic Map
- Red Flag Investigation Map
- Photographs
- Preliminary Design Plans

Note: Attachments have been removed to avoid duplication and reduce file size.

#### Distribution List:

- FHWA Indiana Division (electronic submission)
- IDEM Groundwater (online submission)

3

- National Park Service (electronic submission)
- Indiana Geological and Water Survey (online submission)
- IDNR, Division of Fish and Wildlife (electronic submission)
- U.S. Housing and Urban Development (electronic submission)
- INDOT, Vincennes District (electronic submission)
- U.S. Forest Service (electronic submission)
- Natural Resources Conservation Service (electronic submission)
- U.S. Army Corps of Engineers (electronic submission)
- INDOT, Utilities and Railroad Division (electronic submission)
- Lawrence County Highway Department
- Lawrence County Council
- Lawrence County Commissioners
- Lawrence County School Corporation
- Lawrence County Surveyor
- Lawrence County EMA; Floodplain Administrator
- Lawrence County Sheriff's Department
- Pleasant Run Volunteer Fire Department



# United States Department of the Interior



### FISH AND WILDLIFE SERVICE

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

In Reply Refer To: August 15, 2022

Project Code: 2022-0074684

Project Name: Des 1701050; SR 58 Small Structure Project; Lawrence County, IN

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

### To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - <a href="http://www.fws.gov/midwest/endangered/section7/s7process/index.html">http://www.fws.gov/midwest/endangered/section7/s7process/index.html</a>. This website contains step-by-step instructions which will help you

determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process. For all **wind energy projects** and **projects that include installing towers that use guy wires or are over 200 feet in height**, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

**Migratory Birds**: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of

Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

### Attachment(s):

- Official Species List
- Migratory Birds
- Wetlands

# **Official Species List**

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

This species list is provided by:

Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121 (812) 334-4261

## **Project Summary**

Project Code: 2022-0074684

Project Name: Des 1701050; SR 58 Small Structure Project; Lawrence County, IN

Project Type: Culvert Repair/Replacement/Maintenance

Project Description: Des 1701050 is a small structure project located on State Road (SR) 58,

9.23 miles east of Junction (Jct) SR 37. The proposed project will upgrade the existing 12-foot by 7-foot elliptical corrugated metal pipe (CMP) culvert (CV 058-047-86.77) carrying an unnamed tributary (UNT) to Leatherwood Creek with a 12-foot by 6-foot reinforced concrete box culvert (RCB) with wingwalls and headwalls and a 1-foot sump. Removal of the existing culvert will require excavation up to 3 feet below the existing flowline for the 90-foot length of the proposed culvert. Excavation up to 4 feet below the flowline is also required for the

proposed wingwall footings.

No other bridges or small structures are present in the project area. Adjacent land use consists of mature woodlands, farmland, and scattered residences. This is considered suitable summer habitat for the Indiana bat and northern long-eared bat. Approximately 0.18 acre of tree clearing is expected. All tree clearing will occur within 100 ft of the existing roadway. Tree removal will occur between October 1 and March 31 (during the inactive season). Dominant species to be removed include Black walnut (Juglans nigra), Sycamore (Platanus occidentalis), box elder (Acer negundo), and hackberry (Celtis occidentalis). A Bridge/Structure Assessment Form was completed on July 27, 2020 and stated that no evidence of bats was observed. The INDOT Culvert Inspection Report dated March 9, 2021 indicated that no bats were seen or heard in the structure. On April 25, 2022, INDOT Vincennes District environmental personnel stated, "A review of the USFWS database did not indicate the presence of endangered bat species in or within 0.5 mile of the project area". Work is anticipated to occur from Spring 2024 to Fall 2024. No temporary or permanent lighting will be required for the project. Mitigation is not anticipated.

### **Project Location:**

Approximate location of the project can be viewed in Google Maps: <a href="https://">https://</a> www.google.com/maps/@38.91767845,-86.393221676184,14z



Counties: Lawrence County, Indiana

## **Endangered Species Act Species**

There is a total of 3 threatened, endangered, or candidate species on this species list.

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

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

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

### **Mammals**

NAME STATUS

### Indiana Bat Myotis sodalis

Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available. Species profile: <a href="https://ecos.fws.gov/ecp/species/5949">https://ecos.fws.gov/ecp/species/5949</a>

### Northern Long-eared Bat Myotis septentrionalis

Threatened

No critical habitat has been designated for this species.

This species only needs to be considered under the following conditions:

• Incidental take of the NLEB is not prohibited here. Federal agencies may consult using the 4(d) rule streamlined process. Transportation projects may consult using the programmatic process. See www.fws.gov/midwest/endangered/mammals/nleb/index.html

Species profile: https://ecos.fws.gov/ecp/species/9045

### **Insects**

NAME STATUS

### Monarch Butterfly *Danaus plexippus*

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

### Critical habitats

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

# **Migratory Birds**

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

## **Probability Of Presence Summary**

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### **Probability of Presence (**■**)**

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

### **Breeding Season** (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (1)

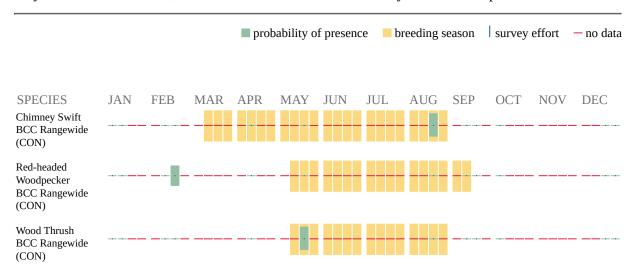
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

### No Data (-)

A week is marked as having no data if there were no survey events for that week.

### **Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Additional information can be found using the following links:

- Birds of Conservation Concern <a href="https://www.fws.gov/program/migratory-birds/species">https://www.fws.gov/program/migratory-birds/species</a>
- Measures for avoiding and minimizing impacts to birds <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide conservation measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>

## **Migratory Birds FAQ**

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

# What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <a href="Rapid Avian Information">Rapid Avian Information</a> Locator (RAIL) Tool.

# What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, and <u>citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the RAIL Tool and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <a href="Eagle Act">Eagle Act</a> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

### **Proper Interpretation and Use of Your Migratory Bird Report**

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

# Wetlands

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

### RIVERINE

• Riverine

### **IPaC User Contact Information**

Agency: Indiana Department of Transportation

Name: Payton Parke Address: 6200 Vogel Rd City: Evansville

State: IN Zip: 47715

Email pparke@lochgroup.com

Phone: 8124796200

# **Lead Agency Contact Information**

Lead Agency: Federal Highway Administration



# United States Department of the Interior



### FISH AND WILDLIFE SERVICE

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

In Reply Refer To: August 17, 2022

Project code: 2022-0074684

Project Name: Des 1701050; SR 58 Small Structure Project; Lawrence County, IN

Subject: Concurrence verification letter for the 'Des 1701050; SR 58 Small Structure Project;

Lawrence County, IN' project under the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the

Indiana Bat and Northern Long-eared Bat.

### To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request dated August 17, 2022 to verify that the **Des 1701050; SR 58 Small Structure Project; Lawrence County, IN** (Proposed Action) may rely on the concurrence provided in the February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C 1531 *et seq.*).

Based on the information you provided (Project Description shown below), you have determined that the Proposed Action is within the scope and adheres to the criteria of the PBO, including the adoption of applicable avoidance and minimization measures, and may affect, but is <u>not likely to adversely affect</u> (NLAA) the endangered Indiana bat (*Myotis sodalis*) and/or the threatened Northern long-eared bat (*Myotis septentrionalis*). Consultation with the Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.) is required.

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

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

If the Proposed Action is modified, or new information reveals that it may affect the Indiana bat and/or Northern long-eared bat in a manner or to an extent not considered in the PBO, further review to conclude the requirements of ESA Section 7(a)(2) may be required. If the Proposed Action may affect any other federally-listed or proposed species, and/or any designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please contact this Service Office.

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

• Monarch Butterfly *Danaus plexippus* Candidate

### **Project Description**

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

#### Name

Des 1701050; SR 58 Small Structure Project; Lawrence County, IN

### Description

Des 1701050 is a small structure project located on State Road (SR) 58, 9.23 miles east of Junction (Jct) SR 37. The proposed project will upgrade the existing 12-foot by 7-foot elliptical corrugated metal pipe (CMP) culvert (CV 058-047-86.77) carrying an unnamed tributary (UNT) to Leatherwood Creek with a 12-foot by 6-foot reinforced concrete box culvert (RCB) with wingwalls and headwalls and a 1-foot sump. Removal of the existing culvert will require excavation up to 3 feet below the existing flowline for the 90-foot length of the proposed culvert. Excavation up to 4 feet below the flowline is also required for the proposed wingwall footings.

No other bridges or small structures are present in the project area. Adjacent land use consists of mature woodlands, farmland, and scattered residences. This is considered suitable summer habitat for the Indiana bat and northern long-eared bat. Approximately 0.18 acre of tree clearing is expected. All tree clearing will occur within 100 ft of the existing roadway. Tree removal will occur between October 1 and March 31 (during the inactive season). Dominant species to be removed include Black walnut (Juglans nigra), Sycamore (Platanus occidentalis), box elder (Acer negundo), and hackberry (Celtis occidentalis). A Bridge/ Structure Assessment Form was completed on July 27, 2020 and stated that no evidence of bats was observed. The INDOT Culvert Inspection Report dated March 9, 2021 indicated that no bats were seen or heard in the structure. On April 25, 2022, INDOT Vincennes District environmental personnel stated, "A review of the USFWS database did not indicate the presence of endangered bat species in or within 0.5 mile of the project area". Work is anticipated to occur from Spring 2024 to Fall 2024. No temporary or permanent lighting will be required for the project. Mitigation is not anticipated.

# **Determination Key Result**

Based on your answers provided, this project(s) may affect, but is not likely to adversely affect the endangered Indiana bat and/or the threatened Northern long-eared bat, therefore, consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required. However, also based on your answers provided, this project may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

### **Qualification Interview**

1. Is the project within the range of the Indiana bat<sup>[1]</sup>?

[1] See Indiana bat species profile

Automatically answered

Yes

2. Is the project within the range of the Northern long-eared bat<sup>[1]</sup>?

[1] See Northern long-eared bat species profile

Automatically answered

Yes

- 3. Which Federal Agency is the lead for the action?
  - A) Federal Highway Administration (FHWA)
- 4. Are *all* project activities limited to non-construction<sup>[1]</sup> activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)
  - [1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting. *No*
- 5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces<sup>[1]</sup>?
  - [1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast.

No

- 6. Does the project include *any* activities **within** 0.5 miles of a known Indiana bat and/or NLEB hibernaculum<sup>[1]</sup>?
  - [1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

7. Is the project located **within** a karst area?

Yes

8. Will the project include *any* type of activity that could impact a **known** hibernaculum<sup>[1]</sup>, or impact a karst feature (e.g., sinkhole, losing stream, or spring) that could result in effects to a **known** hibernaculum?

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

No

- 9. Is there *any* suitable<sup>[1]</sup> summer habitat for Indiana Bat or NLEB **within** the project action area<sup>[2]</sup>? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)
  - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.
  - [2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the <u>User's Guide for the Range-wide Programmatic Consultation for Indiana Bat and Northern Long-eared Bat</u>.

Yes

- 10. Will the project remove *any* suitable summer habitat<sup>[1]</sup> and/or remove/trim any existing trees **within** suitable summer habitat?
  - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.

Yes

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

No

13. Does the project include activities within documented Indiana bat habitat<sup>[1][2]</sup>?

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

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

No

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

Yes

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

No

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

Yes

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

No

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

Ves

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

No

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

No

24. Does the project include slash pile burning?

No

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

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

Yes

### SUBMITTED DOCUMENTS

- BIAS Report\_2021-03-09.pdf <a href="https://ipac.ecosphere.fws.gov/project/Q54A5BHKQ5DC3HKTCDCRQSDBOU/">https://ipac.ecosphere.fws.gov/project/Q54A5BHKQ5DC3HKTCDCRQSDBOU/</a>
   projectDocuments/116033648
- Bridge Culvert Bat Assessment Form\_058-047-86.77\_2022-08-17.pdf <a href="https://ipac.ecosphere.fws.gov/project/Q54A5BHKQ5DC3HKTCDCRQSDBOU/projectDocuments/116131570">https://ipac.ecosphere.fws.gov/project/Q54A5BHKQ5DC3HKTCDCRQSDBOU/projectDocuments/116131570</a>

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28. Did the bridge assessment detect *any* signs of Indiana bats and/or NLEBs roosting in/under the bridge (bats, guano, etc.)<sup>[1]</sup>?

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

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

No

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

No

30. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

No

- 31. Will the project involve the use of **temporary** lighting *during* the active season? *No*
- 32. Will the project install new or replace existing **permanent** lighting? *No*
- 33. Does the project include percussives or other activities (**not including tree removal/ trimming or bridge/structure work**) that will increase noise levels above existing traffic/background levels?

Yes

- 34. Will the activities that use percussives (**not including tree removal/trimming or bridge/ structure work**) and/or increase noise levels above existing traffic/background levels be conducted *during* the active season<sup>[1]</sup>?
  - $\left[1\right]$  Coordinate with the local Service Field Office for appropriate dates.

Yes

- 35. Will *any* activities that use percussives (**not including tree removal/trimming or bridge/structure work**) and/or increase noise levels above existing traffic/background levels be conducted *during* the inactive season<sup>[1]</sup>?
  - [1] Coordinate with the local Service Field Office for appropriate dates.

Yes

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

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

Yes

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

No

38. Are the project activities that use percussives (not including tree removal/trimming or bridge/structure work) consistent with a Not Likely to Adversely Affect determination in this key?

#### Automatically answered

Yes, because the activities are within 300 feet of the existing road/rail surface, greater than 0.5 miles from a hibernacula, and conducted during the active season within undocumented habitat.

39. Are the project activities that use percussives (not including tree removal/trimming or bridge/structure work) and/or increase noise levels above existing traffic/background levels consistent with a No Effect determination in this key?

### Automatically answered

Yes, because the activities are within 300 feet of the existing road/rail surface, greater than 0.5 miles from a hibernacula, and conducted during the inactive season

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

### Automatically answered

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

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

### Automatically answered

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

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

#### Automatically answered

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

### 43. General AMM 1

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

Yes

#### 44. Hibernacula AMM 1

Will the project ensure that on-site personnel will use best management practices<sup>[1]</sup>, secondary containment measures, or other standard spill prevention and countermeasures to avoid impacts to possible hibernacula?

[1] Coordinate with the appropriate Service Field Office on recommended best management practices for karst in your state.

Yes

### 45. Hibernacula AMM 1

Will the project ensure that, where practicable, a 300 foot buffer will be employed to separate fueling areas and other major containment risk activities from caves, sinkholes, losing streams, and springs in karst topography?

Yes

### 46. Tree Removal AMM 1

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

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

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

Yes

### 47. Tree Removal AMM 3

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

Yes

### 48. Tree Removal AMM 4

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

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

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

Yes

### **Project Questionnaire**

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

No

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

No

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

[1] If described as number of trees, multiply by 0.09 to convert to acreage and enter that number. 0.18

4. Please describe the proposed bridge work:

The proposed project will upgrade the existing 12-foot by 7-foot elliptical corrugated metal pipe (CMP) culvert (CV 058-047-86.77) carrying an unnamed tributary (UNT) to Leatherwood Creek with a 12-foot by 6-foot reinforced concrete box culvert (RCB) with wingwalls and headwalls and a 1-foot sump. Removal of the existing culvert will require excavation up to 3 feet below the existing flowline for the 90-foot length of the proposed culvert. Excavation up to 4 feet below the flowline is also required for the proposed wingwall footings.

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

*Spring 2024 to Fall 2024* 

6. Please enter the date of the bridge assessment:

March 9, 2021

## **Avoidance And Minimization Measures (AMMs)**

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

### **HIBERNACULA AMM 1**

For projects located within karst areas, on-site personnel will use best management practices, secondary containment measures, or other standard spill prevention and countermeasures to avoid impacts to possible hibernacula. Where practicable, a 300 foot buffer will be employed to separate fueling areas and other major containment risk activities from caves, sinkholes, losing streams, and springs in karst topography.

#### TREE REMOVAL AMM 1

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

### TREE REMOVAL AMM 2

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

#### TREE REMOVAL AMM 3

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

### TREE REMOVAL AMM 4

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

**documented** foraging habitat any time of year.

### **GENERAL AMM 1**

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

08/17/2022

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

This key was last updated in IPaC on April 28, 2022. Keys are subject to periodic revision.

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

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

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# **IPaC User Contact Information**

Agency: Indiana Department of Transportation

Name: Ryan Falls

Address: 3650 South U.S. Highway 41

City: Vincennes

State: IN Zip: 47591

Email rfalls@indot.in.gov

Phone: 8125821387

# **Lead Agency Contact Information**

Lead Agency: Federal Highway Administration

# **Bridge/Structure Bat Assessment Form**

Date & Time of Assessment July 27, 2020	DOT Project Number 1701050		0411104			Co	County Lawrence			
Federal Structure ID CV 058-047-86.77	Structure Coordinates 38.9175, -86.39330 (latitude and longitude)	Structure Height 7 ft			Structure Length 70 ft					
Structure Type (check one)			Structure Material (check all			that apply)				
Bridge Construction Style		De	eck Material	Ве	am Material	End/Back Wall Material		erial		
Cast-in-place	Pre-stressed Girder		Metal		None		Concrete			
		┡	Concrete	Н	Concrete	Timber				
Flat Slab/Box	Steel I-beam TTTT	⊩	Timber Open grid	Н	Steel Timber	Stone/Masonry Other:				
Truss Side View	Covered	E	Other:	Б	Other:	Creosote Evidence				
Parallel Box Beam	Other:	Сι	ulvert Material			Yes No Unknown		No		
Culvert Type	Other Structure	×	Metal Concrete			Notes:				
Box		Е	Plastic							
Pipe/Round			Stone/Masonry							
Other:		Ļ	Other:			Ļ				
Crossings Traversed (check all the			urrounding	Ha	<b>bitat</b> (check	al				
Bare ground	Open vegetation	×	Agricultural			┡	Grassland			
Rip-rap	Closed vegetation	┡	Commercial	<u> </u>		┡	Ranching			
Flowing water	Railroad	₩	Residential-urbar Residential-rural	n		┢	Riparian/wetland Mixed use			
Standing water Seasonal water	Road/trail - Type: Other:	÷	Woodland/forest	ed		⊢	Other:			
		$\sim$	VV CCGIAITG/TOTCS	cu			Otrici.			
Areas Assessed (check all that ap			" hav							
	present in the structure, check the "not pres g the assessment. Include the species prese			rovi	do photo doou	~~.	ntation as indica	+-4		
									•	
Area (check if assessed)	Assessment Notes	E١	vidence of E	sat	<b>s</b> (include pr	ot	os if present	_		
All crevices and cracks:	X Not present		<b>.</b>			ᆫ	Audible		Species	
Bridges/culverts: rough surfaces or			Visual - live #		dead #	⊢	Odor	l		
imperfections in concrete			Guano Staining			Н	Photos	ł		
Other structures: soffits, rafters, attic			Otaliling			J		_		
areas	Not present					_	Audible		Chasias	
Concrete surfaces (open roosting on	Not present		Visual - live #		dead #		Odor		Species	
concrete)			Guano	ucau #		Н	Photos	4		
			Staining					1		
	Not present						Audible	Species		
Spaces between concrete end walls			─Visual - live # dead #		dead #		Odor			
and the bridge deck			Guano			느	Photos	otos		
	I Nich was a such	┡	Staining			H	T A 121-1 -		0	
Crack between concrete railings on top  of the bridge deck  Gap	Not present		Visual - live #	I - live # dead #			Audible Odor	Species	Species	
			Guano		dodd ii	H	Photos	ł		
Railing			Staining				<u>I notoc</u>	1		
	Not present		, , , , , , , , , , , , , , , , , , ,			Г	Audible		Species	
Vertical surfaces on concrete I-beams			Visual - live # Guano		dead #		Odor		=	
1 State Sandos on control of boding						L	Photos			
	Nich was a sub-	┡	Staining				1 A 121-1 -		0	
H	Not present		Visual - live #		dead#	$\vdash$	Audible Odor	Н	Species	
Spaces between walls, ceiling joists			Guano		dodd ii		Photos			
			Staining			Ī		1		
	Not present		1				Audible		Species	
Weep holes, scupper drains, and			Visual - live #		dead #		Odor			
inlets/pipes			Guano Staining		┡	Photos	l			
	Not present		Staining			┢	Audible		Chasias	
<b>—</b>	Not present		Visual - live #	live # dead #		$\vdash$	Audible Odor	——ISP	Species	
All guiderails			Guano		ucau π		Photos	┨		
			Staining			-1	1			
	Not present		1				Audible		Species	
All expansion joints			──Visual - live #		dead#		Odor		_	
		<b></b>	Guano			L	Photos	$\dashv$		
		┡	Staining							
<sub>Name:</sub> Peter Putzier		Si	gnature: Pet	ter	Putzier					

Last revised April 2020 Assessment Form

From: Falls, Ryan G < RFalls@indot.IN.gov>
Sent: Wednesday, August 17, 2022 11:50 AM

To: Payton Parke; Wright, Kristy
Cc: Daniel Townsend; Holly Hume

**Subject:** NLAA: Request for IPaC Finding Review - Des 1701050; SR 58 Small Structure Project; Lawrence

County, IN

#### **EXTERNAL**

The document's finding of May Effect, NLAA-With AMMs for DES 1701050 has been deemed sufficient. It has been verified and submitted to USFWS. The Service has 14 days after the "Not Likely to Adversely Affect" determination letter is generated. They will review that information once it is received; if you do not receive a response within 14 days, they have no additional comments for the two bats covered under the programmatic. The NEPA document submittal may not occur until this review period has ended. The Official Species List and Concurrence Verification Letter are now immediately available for your use. It is suggested that these documents be downloaded at this time. This concludes the IPaC phase of coordination with the Vincennes environmental office.

### **Ryan Falls**

# Capital Program Management-Senior Environmental Manager Supervisor

Indiana Department of Transportation 3650 South US Highway 41 Vincennes, IN 47591

Email: rfalls@indot.IN.gov

Cell: 812-582-1387



855-463-6848

From: Payton Parke <PParke@lochgroup.com> Sent: Wednesday, August 17, 2022 11:02 AM

To: Falls, Ryan G <RFalls@indot.IN.gov>; Wright, Kristy <KWright@indot.IN.gov>

Cc: Daniel Townsend < DTownsend@lochgroup.com>; Holly Hume < HHume@lochgroup.com>

Subject: RE: 1st Comments: Request for IPaC Finding Review - Des 1701050; SR 58 Small Structure Project; Lawrence

County, IN

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

Mr. Falls,

Per your instruction, I have updated the IPaC for Des 1701050. A new species list was requested and the consistency letter has been regenerated (IPaC Record Locator: 057-116132110). The invalid consistency letter has been deleted from the project. Please feel free to contact me with any questions or further guidance.

Thank you, Payton

**From:** Amick, Kevin -FS <kevin.amick@usda.gov>

**Sent:** Friday, July 8, 2022 12:00 PM

**To:** Payton Parke

Subject: RE: [External Email]Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence

County

#### **EXTERNAL**

## Payton,

Because the project is not located on or adjacent to National Forest System lands, the Hoosier National Forest has no concerns regarding this project. Thank you for the opportunity to review this project.



Kevin Amick Environmental Coordinator Forest Service

**Hoosier National Forest** 

p: 812-276-4746 f: 812-279-3423

kevin.amick@usda.gov

811 Constitution Ave. Bedford, IN 47421 www.fs.fed.us

www.fs.fed.us

Caring for the land and serving people

From: Payton Parke < PParke@lochgroup.com>

Sent: Friday, July 8, 2022 12:18 PM

To: Amick, Kevin -FS <kevin.amick@usda.gov>

Cc: Daniel Townsend < DTownsend@lochgroup.com>; Holly Hume < HHume@lochgroup.com>

Subject: [External Email] Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence County

#### [External Email]

If this message comes from an unexpected sender or references a vague/unexpected topic;

Use caution before clicking links or opening attachments.

Please send any concerns or suspicious messages to: <a href="mailto:Spam.Abuse@usda.gov">Spam.Abuse@usda.gov</a>

Dear Mr. Amick,

We are working on the environmental document for a small structure project on SR 58, 9.23 miles east of Junction (Jct) SR 37 in Lawrence County, IN (Des 1701050). Indiana Department of Transportation (INDOT) guidance suggests coordination with the United States Forest Service for projects in Lawrence County. Please find the early coordination package for your review and comment.

Please let me know of you have any questions.

Thank you,

Payton





# **Organization and Project Information**

**Project ID: INDOT** Des. ID: 1701050

**Project Title:** SR 58 Small Structure Project, 9.23 miles east of Junction (Jct) SR 37

Name of Organization: Lochmueller Group Inc.

Requested by: Payton Parke

# **Environmental Assessment Report**

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

# **DISCLAIMER:**

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

This information was furnished by Indiana Geological Survey

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

Email: IGSEnvir@indiana.edu

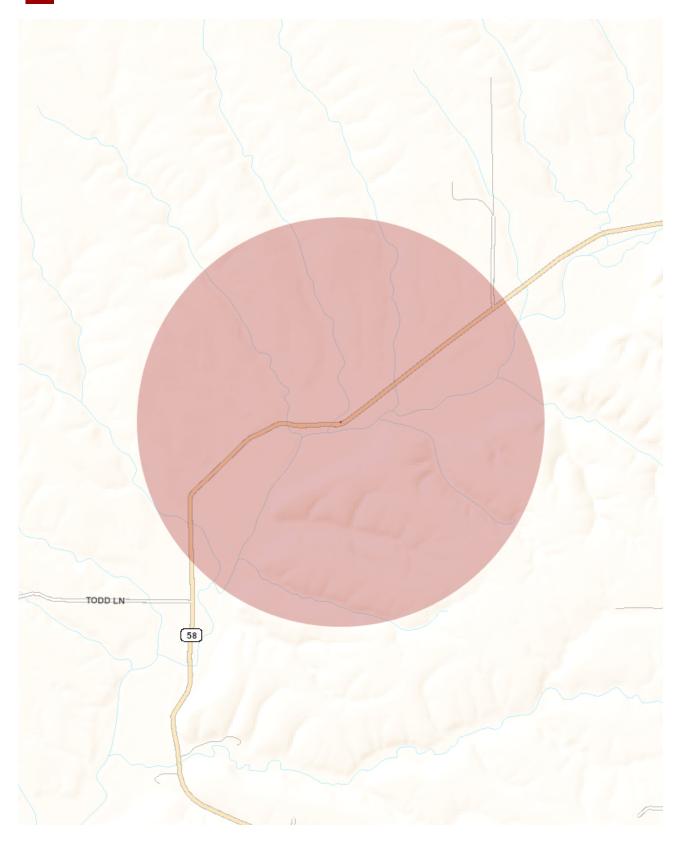
Phone: 812 855-7428 Date: July 08, 2022



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<sup>\*</sup>All map layers from Indiana Map (maps.indiana.edu)







# Metadata:

- https://maps.indiana.edu/metadata/Geology/Petroleum\_Wells.html
- https://maps.indiana.edu/metadata/Hydrology/Floodplains FIRM.html
- https://maps.indiana.edu/metadata/Geology/Bedrock\_Geology.html

From: Falls, Ryan G < RFalls@indot.IN.gov> Thursday, July 14, 2022 10:23 AM Sent:

Payton Parke To:

Cc: Daniel Townsend; Holly Hume

Subject: RE: Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence County

#### **EXTERNAL**

Concur. Thank you for following up.

### Ryan Falls

# Capital Program Management-Senior Environmental Manager Supervisor

Indiana Department of Transportation 3650 South US Highway 41 Vincennes, IN 47591

Email: rfalls@indot.IN.gov

Cell: 812-582-1387



855-463-6848

From: Payton Parke < PParke@lochgroup.com>

Sent: Thursday, July 14, 2022 10:48 AM To: Falls, Ryan G < RFalls@indot.IN.gov>

Subject: RE: Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence County

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Mr. Falls,

Lochmueller is not considering the 1.4 acres of permanent ROW to be on new terrain. The proposed permanent ROW extends a maximum of 63 feet from the edge of pavement and continues along SR 58 for 588 feet. Please let me know if you have any additional questions or further guidance.

Thanks, Payton



Des. No. 1701050



# **Payton Parke**

**Envir Specialist I** 



Cochmueller Group 6200 Vogel Road, Evansville, IN 47715

1





**Direct:** 812.759.4119 Mobile: 270.844.2326

This e-mail message is for the sole use of the intended recipient(s), and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply e-mail and destroy all copies of the original message. Thank you!

From: Falls, Ryan G < RFalls@indot.IN.gov > Sent: Monday, July 11, 2022 11:19 AM
To: Payton Parke < PParke@lochgroup.com >

Cc: Daniel Townsend < <a href="mailto:DTownsend@lochgroup.com">DTownsend@lochgroup.com</a>; Holly Hume < <a href="mailto:HHume@lochgroup.com">HHume@lochgroup.com</a>>

Subject: RE: Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence County

#### **EXTERNAL**

Payton Parke,

Is Lochmueller considering the 1.4 acres of permanent ROW on new terrain? If not, please disregard. If so, please coordinate with IDEM, Wetlands and Stormwater Programs.

Thank you for the opportunity to respond to early coordination.

## **Ryan Falls**

Capital Program Management-Senior Environmental Manager Supervisor

Indiana Department of Transportation 3650 South US Highway 41 Vincennes, IN 47591

Email: rfalls@indot.IN.gov

Cell: 812-582-1387



From: Payton Parke < PParke@lochgroup.com >

**Sent:** Friday, July 8, 2022 12:24 PM **To:** Falls, Ryan G < RFalls@indot.IN.gov>

**Cc:** Daniel Townsend < <u>DTownsend@lochgroup.com</u>>; Holly Hume < <u>HHume@lochgroup.com</u>> **Subject:** Early Coordination Letter - Des 1701050, SR 58 Small Structure Project, Lawrence County

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

Dear Mr. Falls,

We are working on the environmental document for a small structure project on SR 58, 9.23 miles east of Junction (Jct) SR 37 in Lawrence County, IN (Des 1701050). Please find the early coordination package for your review and comment. Please let me know of you have any questions.

Thank you, Payton

Des. No. 1701050



Farm
Production
and
Conservation

Natural Resources Conservation Service Indiana State Office 6013 Lakeside Boulevard Indianapolis, Indiana 46278 317-295-5800

July 12, 2022

Payton Parke Lochmueller Group 6200 Vogel Road Evansville, Indiana 47715

Dear Mr. Parke:

The proposed small structure project in Lawrence County, Indiana, (Des. No. 1701050) as referred to in your letter received July 8, 2022, will cause a conversion of prime farmland.

The attached packet of information is for your use completing Parts VI and VII of the AD-1006. After completion, the federal funding agency needs to forward one copy to NRCS for our records.

If you need additional information, please contact John Allen at 317-295-5859 or john.allen@usda.gov.

Sincerely,

JOHN ALLEN

Digitally signed by JOHN ALLEN Date: 2022.07.12 15:37:30 -04'00'

JOHN ALLEN State Soil Scientist

Enclosures

USDA is an equal opportunity provider, employer, and lender.

Des. No. 1701050 Appendix C: Early Coordination

#### U.S. DEPARTMENT OF AGRICULTURE Natural Resources Conservation Service

NRCS-CPA-106

(Rev. 1-91)

# FARMLAND CONVERSION IMPACT RATING FOR CORRIDOR TYPE PROJECTS

PART I (To be completed by Federal Agency)			3. Date of Land Evaluation Request 7/8/22  4. Sheet 1 of								
1. Name of Project Des 1701050			5. Federal Agency Involved FHWA								
2. Type of Project Small Structure Project			6. County and State Lawrence County, IN								
PART II (To be completed by NRCS)			Date Request Received by NRCS			2. Person Completing Form JRA					
Does the corridor contain prime, unique statewide or local important farmlan     (If no, the FPPA does not apply - Do not complete additional parts of this for			YES IVI NO I I			4. Acres Irrigated Average Farm Size 175 ac					
			and in Government Jurisdiction 00607 % 69			7. Amount of Farmland As Defined in FPPA Acres: 74044 % 26					
8. Name Of Land Evaluation System Used 9. Name of Local Site Ass					10. Date Land Evaluation Returned by NRCS 7/12/22						
			Alternative Corri		idor For Segment						
PART III (To be completed by Federal Agency)			Corridor A		dor B	Corridor C	Corridor D				
A. Total Acres To Be Converted Directly			1.40								
B. Total Acres To Be Converted Indirectly, Or To Receive Services			0								
C. Total Acres In Corridor			2.51								
PART IV (To be completed by NRCS) Land Evaluati	ion Information	n									
A. Total Acres Prime And Unique Farmland			0.40								
B. Total Acres Statewide And Local Important Farmland			0.00		15 4-64		A STANLEY CO.				
C. Percentage Of Farmland in County Or Local Govt. Uni	t To Be Converte	ed	<0.001	Wilder Co.	Since Line		Elita Inc				
D. Percentage Of Farmland in Govt. Jurisdiction With Same	e Or Higher Rela	tive Value	88								
PART V (To be completed by NRCS) Land Evaluation Information Criterion value of Farmland to Be Serviced or Converted (Scale of 0 - 100 Points)			58								
PART VI (To be completed by Federal Agency) Corrido		Maximum									
Assessment Criteria (These criteria are explained in 7	CFR 658.5(c))	Points									
1. Area in Nonurban Use		15	15								
Perimeter in Nonurban Use		10	10								
3. Percent Of Corridor Being Farmed		20	1								
Protection Provided By State And Local Government			20								
5. Size of Present Farm Unit Compared To Average			0								
6. Creation Of Nonfarmable Farmland			0								
7. Availablility Of Farm Support Services		5	5								
8. On-Farm Investments			5			1					
Effects Of Conversion On Farm Support Services			0		1						
10. Compatibility With Existing Agricultural Use			0								
TOTAL CORRIDOR ASSESSMENT POINTS			56	0		0	0				
PART VII (To be completed by Federal Agency)											
Relative Value Of Farmland (From Part V)			58	0		0	0				
Total Corridor Assessment (From Part VI above or a local site assessment)			56	0		0	0				
TOTAL POINTS (Total of above 2 lines)		260	114	0		0	0				
Corridor Selected:     Converted by Proje		3. Date Of	Selection:	4. Was	A Local S	ite Assessment Use	ed?				
Corridor A 1.40 8/15/22			YES NO 🗸								
5. Reason For Selection:											
This alternative has an impact rating score o	f less than 16	0 and w	ill have minima	al impac	ts to pr	ime farmland.					
Signature of Person Completing this Part:					DAT	E 8/15/22					
Vayto ) Ame					2	0/13/22					
NOTE: Complete a form for each segment with	more than one	e Alternat	e Corridor								

# THIS IS NOT A PERMIT

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

# Early Coordination/Environmental Assessment

DNR #: ER-24847 Request Received: July 8, 2022

Lochmueller Group Inc Requestor:

Payton Parke 6200 Vogel Road Evansville, IN 47715

SR 58 small structure replacement over UNT Leatherwood Creek, 9.23 miles east of Project:

Junction SR 37; Des #1701050

County/Site info: Lawrence

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

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

have permitting authority, all recommendations are voluntary.

This proposal may require the formal approval of our agency pursuant to the Flood **Regulatory Assessment:** 

> Control Act (IC 14-28-1) for any proposal to construct, excavate, or fill in or on the floodway of Leatherwood Creek. Please submit more detailed plans to the Division of Water's Technical Services Section if you are unsure whether or not a permit will be

required.

Natural Heritage Database: The Natural Heritage Program's data have been checked.

To date, no plant or animal species listed as state or federally threatened, endangered,

or rare have been reported to occur in the project vicinity.

Fish & Wildlife Comments: Avoid and minimize impacts to fish, wildlife, and botanical resources to the greatest

extent possible, and compensate for impacts. The following are recommendations that

address potential impacts identified in the proposed project area:

1) Crossing Structure:

Maintaining or improving wildlife movement under roads is a priority concern for the Division of Fish & Wildlife for the ecological health of wildlife populations in terms of movement and dispersal, habitat connectivity, and to avoid unnecessary wildlife mortality on roads. Facilitating wildlife passage ability under roads means less wildlife crossing traffic lanes and consequently reduced driving hazards. We encourage

improving fish and wildlife passage conditions, when possible.

For purposes of maintaining fish and wildlife passage through a crossing structure, the Environmental Unit recommends bridges rather than culverts and bottomless culverts rather than box or pipe culverts. Wide culverts are better than narrow culverts, and culverts with shorter through lengths are better than culverts with longer through lengths. If box or pipe culverts are used, the bottoms should be buried a minimum of 6" (or 20% of the culvert height/pipe diameter, whichever is greater up to a maximum of 2') below the stream bed elevation to allow a natural streambed to form within or under the crossing structure. Crossings should: span the entire channel width (a minimum of 1.2) times the OHWM width); maintain the natural stream substrate within the structure; and have stream depth, channel width, and water velocities during low-flow conditions that are approximate to those in the natural stream channel.

# THIS IS NOT A PERMIT

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

# Early Coordination/Environmental Assessment

## 2) Scour Protection:

Limit the use of riprap on the channel banks, if needed, to toe protection extending up to the ordinary high water mark (OHWM). Do not place riprap in the bed of the channel (unless sumped across the bed to avoid creating a fish passage obstruction) and use alternative erosion protection materials whenever possible. From the OHWM to the top of the banks, heavy duty erosion control blankets or turf reinforcement mats or a similar bioengineering method should be used and these materials should be seeded with native plants to allow a natural, vegetated stream bank to develop.

Information about bioengineering techniques can be found at http://www.in.gov/legislative/iac/20120404-IR-312120154NRA.xml.pdf. Also, the following is a USDA/NRCS document that outlines many different bioengineering techniques for streambank stabilization: http://directives.sc.egov.usda.gov/17553.wba.

#### 3) Riparian Habitat:

We recommend a mitigation plan be developed (and submitted with the permit application, if required) for any unavoidable habitat impacts that will occur. The DNR's Habitat Mitigation Guidelines (and plant lists) can be found online at: http://iac.iga.in.gov/iac/20200527-IR-312200284NRA.xml.pdf.

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

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

- 1. Revegetate all bare and disturbed areas with a mixture of native grasses, sedges, wildflowers, and also native hardwood trees and shrubs if any woody plants are disturbed during construction as soon as possible upon completion. Do not use any varieties of Tall Fescue or other non-native plants, including prohibited invasive species (see 312 IAC 18-3-25).
- 2. Minimize and contain within the project limits inchannel disturbance and the clearing of trees and brush.
- 3. Do not work in the waterway from April 1 through June 30 without the prior written approval of the Division of Fish and Wildlife.
- 4. Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting (greater than 5 inches dbh, living or dead, with loose hanging bark, or with cracks, crevices, or cavities) from April 1 through September 30.
- 5. Do not excavate in the low flow area except for the placement of piers, foundations, and riprap, or removal of the old structure.
- 6. Do not construct any temporary runarounds, access bridges, causeways, cofferdams, diversions, or pumparounds.
- 7. Use minimum average 6 inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the voids.
- 8. Do not deposit or allow construction/demolition materials or debris to fall or otherwise enter the waterway. Any incidental fallen material or debris in the waterway must be

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

# Early Coordination/Environmental Assessment

removed within 24 hours using best management practices, particularly lifting material out of the waterway and not dragging it across the streambed whenever possible.

9. Appropriately designed measures for controlling erosion and sediment must be implemented to prevent sediment from entering the waterbody or leaving the construction site; maintain these measures until construction is complete and all disturbed areas are stabilized.

10. Seed and protect all disturbed streambanks and slopes not protected by other methods that are 3:1 or steeper with erosion control blankets that are heavy-duty, biodegradable, and net free or that use loose-woven / Leno-woven netting to minimize the entrapment and snaring of small-bodied wildlife such as snakes and turtles (follow manufacturer's recommendations for selection and installation); seed and apply mulch on all other disturbed areas.

Date: August 4, 2022

**Contact Staff:** 

Christie L. Stanifer, Environ. Coordinator, Fish & Wildlife
Our agency appreciates this opportunity to be of service. Please contact the above

staff member at (317) 232-4080 if we can be of further assistance.

Christis L. Stanifer
Christie L. Stanifer
Environ. Coordinator

Division of Fish and Wildlife

From: Turnbow, Alisha <ATurnbow@idem.IN.gov>

Sent: Friday, September 9, 2022 4:46 PM

To: Holly Hume; Payton Parke

Cc: **Daniel Townsend** 

Subject: RE: Des 1701050 Located in Source Water Area

#### **EXTERNAL**

Hi Holly and Payton,

Des No 1701050 is located in Bedford City Utilities Source Water Assessment Area. The contact for Bedford City Utilities is John Eric Flinn and they can be reached at eflinn@bedford.in.us and 812-275-7173. Let me know what questions you have.

### Sincerely,



#### Alisha Turnbow

**Environmental Manager** Office of Water Quality Drinking Water Branch, Groundwater Section

(317) 233-9158 • aturnbow@idem.IN.gov

Indiana Department of Environmental Management











IDEM values your feedback.

Please take two minutes and complete this brief survey

From: Holly Hume <HHume@lochgroup.com> Sent: Thursday, September 08, 2022 11:20 AM

To: Payton Parke <PParke@lochgroup.com>; Turnbow, Alisha <ATurnbow@idem.IN.gov>

Cc: Daniel Townsend < DTownsend@lochgroup.com> Subject: RE: Des 1701050 Located in Source Water Area

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#### Hi Alisha,

Payton is out in the field the rest of the week and we wanted to follow up on the below email. Do you agree that this project is located within a Source Water Area? If so, do you have any recommendations that should be incorporated into the environmental document?

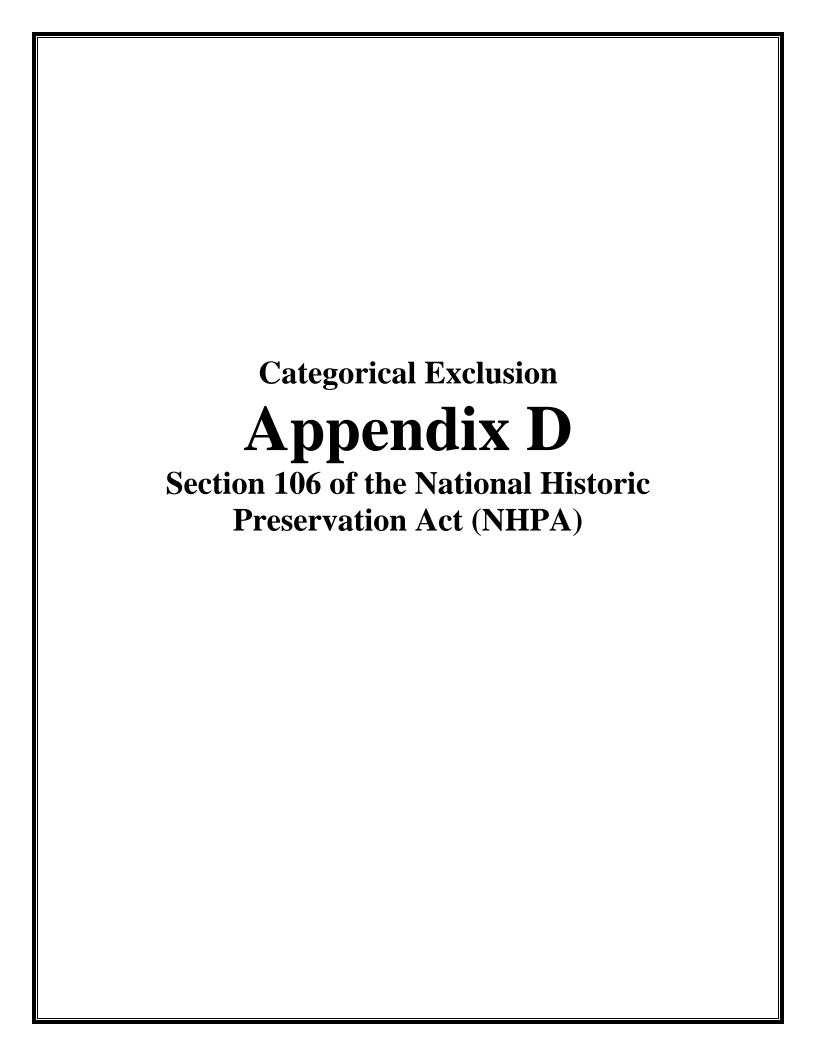
Thank you! Holly



Des. No. 1701050

# **Holly Hume**

**Environmental Specialist II** 



#### **SECTION 1**

Submittal of this form is only required for projects where Category B applies. Projects qualifying under Category A do not require submittal of this form. SECTION 2 (for Conditions of Category B.1 for curb/sidewalk) or SECTION 3 (for Conditions of Category B.9 for drainage structures) may be required as determined by INDOT-Cultural Resources Office (INDOT-CRO) review. INDOT-CRO will notify applicant if the Minor Projects PA does not apply.

# Part 1: Project Information-Completed by Applicant (Consultant/PM/Project Sponsor/INDOT District Staff)\*

\*A qualified professional historian (QP) is not required to complete Part I INDOT-Cultural Resources Office (INDOT-CRO) staff will be responsible for completion of Part II.

Original Submission Date: July 12, 2022 Amended Submission Date\*:

\*Consult with INDOT-CRO to determine whether an amendment is required. For revisions/updates to original form, please detail in applicable sections below. Please use red font to distinguish the revisions/updates.

Submitted By (Provide Name and Firm/Organization): Hannah Blad, Lochmueller Group

**Project Designation Number:** 1701050

Route Number: State Road (SR) 58

Feature crossed (if applicable): Unnamed Tributary (UNT) to Leatherwood Creek

City/Township: Pleasant Run Township County: Lawrence County

Project Description: SR 58 Small Structure Replacement Project, 9.23-mile E of Jct SR-37

The need for the project is due to the condition and deterioration of the existing culvert in the project area. According to the March 9, 2021, INDOT Culvert Inspection Report, the existing structure is exhibiting moderate rusting and deep pitting in the invert and haunches, moderate corrosion and pitting at the top bolts, moderate section loss of the northwest masonry wall, minor erosion of fill behind the south masonry headwall, and slight deflection on the west side of the pipe where the bolts are rusted.

The current culvert rating is 6 (satisfactory condition). INDOT Bridge Inspection Application System (BIAS) ratings range from 0 to 9, with a rating of 0 applied to structures in failed structures and a rating of 9 applied to structures in excellent condition.

The purpose of the project is to provide a structure with a BIAS rating of 7 (good condition) or better and increase the service life of the culvert by a minimum of 50 years.

Within the project area, SR 58 is functionally classified as a rural major collector. The typical cross section is two 11-foot travel lanes (one in each direction) with 0 to 2-foot paved shoulders on each side. No median is present. Existing guardrail is present on the south side of the roadway. The existing culvert (CV 058-047-86.77) is a 7-foot diameter corrugated metal pipe arch (CMPA) culvert. This culvert carries an unnamed tributary (UNT) to Leatherwood Creek from north to south under SR 58.

The proposed work for Des. No. 1701050 will include removing the existing culvert and replacing it with a 12-foot by 6-foot reinforced concrete box (RCB) culvert with wingwalls and headwalls and a 1-foot sump. Excavation will be required to replace the existing structure and will extend approximately 3 feet below the existing flowline for the 90-foot length of the proposed culvert. Excavation is anticipated to be up to 4 feet below the flowline for the proposed wingwall footings. Revetment riprap will be placed for scour and slope protection. Road work will include full depth replacement and removal of guardrail and resurfacing with shoulder construction.

Version Date April 2022

Des. No. 1701050

Approximately 0.18 acre of tree clearing will be required for this project. This project is anticipated to require approximately 1.4 acres of permanent right-of-way (ROW). No temporary ROW is required for this project. Maintenance of traffic (MOT) will include a road closure and detour utilizing SR 37, US 50, and SR 446. Construction is anticipated to begin in August 2023.

If the project includes any curb, curb ramp, or sidewalk work, please specify the location(s) of such work:

No curb ramp or sidewalk work anticipated.

For bridge or small structure projects, please list feature crossed, structure number, NBI number, and structure type:

Feature Crossed: UNT to Leatherwood Creek

Structure Number: CV 058-047-86.77 Structure Type: corrugated metal pipe

For bridge projects, is the bridge included in INDOT's Historic Bridge Inventory (https://www.in.gov/indot/2531.htm)?

	□ Yes	□ No			
				idge eligible for or listed in the Nationa entry in Historic Bridge Inventory.	ıl Register of
	_	ory Page #			
Will the	ere be 1	right-of-way ac □ No	quisition as part of t	this project?	
If yes w	as che	cked above, ple	ase check all that ap	oply:	
⊠ Perm	nanent		☐ Temporary	☐ Reacquisition	
specify	how m			cations in text below and in attached m nt) and indicate what activities are incl	
				both sides of SR 58. Activities within the resetting, and riprap placement.	right-of-way include
Is there staging.	_	otential for add	itional temporary ri	ght-of-way to be needed later for purp	oses such as access,
□ Yes		⊠ No			
Archae	ology (	check one):			
		All proposed a *INDOT-CRO	will notify you if proj	ed to occur in previously disturbed soil ject area incudes undisturbed soils and re	
		O	reconnaissance.	soils and the archaeology report is incl	luded in submission
		or will be forth		sons and the archaeology report is incl	luucu III suviiiissivii

Version Date April 2022

Des. No. 1701050

Page 2 | 6

\* If an archaeology report is required, the Minor Projects PA Form will not be finalized until the report is reviewed and approved by INDOT-CRO. For INDOT-sponsored projects, INDOT-CRO

may be able to complete the archaeological investigation. If you would like to request that INDOT-CRO complete an archaeological investigation, please contact the INDOT-CRO archaeology team lead. See CRM Pt. 1 Ch. 3 for current contact information.

Please specify all applicable categories and condition(s) (highlight applicable conditions in yellow)\*:
\*Include full category text, including any conditions. INDOT-CRO will finalize categories upon their review.

**B-9**. Installation, replacement, repair, lining, or extension of culverts and other drainage structures under the conditions listed below [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

# **Condition A (Archaeological Resources)**

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

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

# **Condition B (Above-Ground Resources)**

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

- i. Work does not involve installation of a new culvert and other drainage structure, and there are no impacts to unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and retaining walls, under one of the following conditions (Condition a, Condition b, or Condition c must be satisfied):
  - a. The structure exhibits no wood, stone, or brick structures or parts therein; OR
  - b. The structure exhibits only modern wood, stone, or brick structures or parts therein; OR
  - c. The structure exhibits non-modern wood, stone, or brick structures or parts therein and the following conditions are met (BOTH Condition 1 AND Condition 2 must be met):
    - 1. Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *AND*
    - 2. The structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. Under this condition, a qualified professional (meeting the Secretary of Interior's Professional Qualification standards [48 Federal Register (FR) 44716]) must prepare an analysis and justification that the structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. This documentation must be reviewed and approved by INDOT Cultural Resources Office.
- ii. Work involves the installation of a new culvert and other drainage structures AND/OR there may be impacts to unusual features, including historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and retaining walls, under the following conditions (BOTH Condition a and Condition b must be satisfied):
  - a. Work does not occur adjacent to or within a National Register-listed or National Registereligible district or individual above-ground resource; *AND*

- b. The subject structure exhibits one of the characteristics described below (Condition 1, Condition 2 or Condition 3 must be satisfied).
  - 1. The structure exhibits no wood, stone, or brick structures or parts therein; OR
  - 2. The structure exhibits only modern wood, stone, or brick structures or parts therein; OR
  - 3. The structure exhibits non-modern wood, stone, or brick structures or parts therein but lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. Under this condition, a qualified professional (meeting the Secretary of Interior's Professional Qualification standards [48 Federal Register (FR) 44716]) must prepare an analysis and justification that the structure lacks sufficient integrity and/or a context that suggests it might have engineering or historical significance. This documentation must be reviewed and approved by INDOT Cultural Resources Office.

Check ☐ if SECTION 2: Minor Projects PA Category B-1, Condition B-ii Submission is included

Check  $\square$  if SECTION 3: Minor Projects PA Category B-9, Condition B-i-c-2 or B-ii-b-3 Submission is included

# Part II: Completed by INDOT-CRO

Amendments will be shown in red font.						
Information reviewed (please check all that apply):						
General project location map						
General project area photos   ☐ Archaeology Reports ☐ Historic Property Reports ☐						
Indiana Historic Buildings, Bridges, and Cemeteries Map/Interim Report						
Bridge inspection information/BIAS						
SHAARD SHAARD GIS Street view Imagery County GIS Data/Property Cards Other (please specify): Lawrence County GIS website (accessed via <a href="https://lawrencein.elevatemaps.io">https://lawrencein.elevatemaps.io</a> )						
Stevenson, Christopher and Karen N. Garrard 2022 Phase Ia Archaeological Survey for the SR 58 over the Unnamed Tributary to Leatherwood Creek Small Structure (CV-058- 047-86.77) Replacement Project (INDOT Des. No. 1701050), 9.23 Miles East of SR 37, Pleasant Run Township, Lawrence County, Indiana. Report on file, Indiana Department of Transportation, Cultural Resources Office, Indianapolis, In.						
Are there any commitments associated with this project? If yes, please explain and include in the Additional Comments Section below. yes □ no ☒						
Does the project result in a de minimis impact to a Section 4(f) protected historic resource? If yes, please explain in the Additional Comments Section below. yes □ no ☒						

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#### **Additional Comments:**

# **Above-ground Resources**

An INDOT Cultural Resources historian who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61 performed a desktop review, checking the Indiana Register of Historic Sites and Structures (State Register) and National Register of Historic Places (National Register) lists for Lawrence County. No listed resources are located immediately adjacent to the project area, a distance that serves as an adequate area of potential effects given the project scope and terrain.

The Indiana Historic Sites and Structures Inventory (IHSSI) and National Register information for Lawrence County is available in the Indiana State Historic Architectural and Archaeological Research Database (SHAARD) and the Indiana Historic Buildings, Bridges, and Cemeteries Map (IHBBCM). The *Lawrence County Interim Report* (1992; Pleasant Run Township) was also referenced. All sites were reviewed through the IHBBCM, which contains the most recently updated SHAARD information. No IHSSI documented properties are located immediately adjacent to the project area.

According to the IHSSI rating system, generally properties rated "contributing" do not possess the level of historical or architectural significance necessary to be considered individually National Register-eligible, although they would contribute to a historic district. If they retain material integrity, properties rated "notable" might possess the necessary level of significance after further research. Properties rated "outstanding" usually possess the necessary level of significance to be considered National Register- eligible if they retain material integrity.

The INDOT-CRO historian reviewed structures adjacent to the project area utilizing online aerial, street-view photography, and the Lawrence County GIS website. The project area is located in a rural setting with pastureland and rolling hills. The culvert itself is located on a curve with a thick tree line on both sides of the structure. The adjacent building stock ranges from early twentieth to early twenty-first century residential and farm buildings. None of the resources adjacent to the project area appear to exhibit the integrity or significance necessary to be considered National Register-eligible.

The most recent inspection report (J. Hefferman; 03/09/2021) from the Bridge Inspection Application System (BIAS) was referenced to review the culvert. The subject structure (CV 058-047-86.77) carries SR 58 over an UNT to Leatherwood Creek and is a 70-foot-long, 7-foot diameter CMP culvert with stone headwalls. The date of construction is unknown. Both ends of the structure exhibit cut limestone forming headwalls. The masonry of the headwalls shows significant deterioration and poorly executed mortar patching at several locations. The BIAS report states that 50 percent of the mortar is missing. Some of the stone shows deterioration. While the culvert is likely 50 years old or older, as evidenced by the stone building materials, the culvert lacks integrity due to the deteriorated stone and mortar. The structure also exhibits no discernable structural or engineering significance. Additionally, a previous INDOT project (Des. No. 1600734) involving a CMP culvert with stone headwalls was determined not individually eligible to the National Register due to the lack of surrounding context, unusual characteristics, or engineering significance by the SHPO. Therefore, CV 058-047-86.77 is not recommended individually eligible for the National Register

Based on the available information, as summarized above, no above-ground concerns exist.

## **Archaeological Resources**

An INDOT Cultural Resources Office (CRO) archaeologist, who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61, reviewed the archaeology report submitted by Metric Environmental, LLC on behalf of Lochmuller Group on June 22, 2022.

An archaeological records check and Phase Ia reconnaissance survey were conducted by Metric Environmental, LLC (Stevenson & Garrard 2022). The records check found that the project area had not been previously examined for archaeological resources. No archaeological sites have been previously recorded within or adjacent to the survey area. A 2.5-acre survey area was examined through the excavation of shovel probes and visual inspection of disturbed areas. No evidence for archaeological deposits was identified by the field reconnaissance. The report was reviewed by INDOT Cultural Resources personnel who meet the Secretary of the Interior's Professional Oualification Standards as per 36 CFR Part 61. It is our opinion that the report is acceptable, and we concur with the evaluations and recommendations made by Metric Environmental, LLC (Stevenson & Garrard 2022). Therefore, there are no archaeological concerns.

Accidental Discovery: If any archaeological artifacts or human remains are uncovered during construction, demolition, or earth moving activities, construction within 100 feet of the discovery will be stopped, and INDOT-CRO and the Division of Natural Resources-Division of Historic Preservation and Archaeology (DNR-DHPA) will be notified immediately.

INDOT-CRO staff reviewer(s): Clint Kelly & Patty Jo Korzeniewski

NOTE: Approval date was not included on form but was notified by CRO by email on INDOT Approval Date:

Amendment Approval Date (if applicable):

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

Version Date April 2022

Des. No. 1701050