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

Road No./County:

Road	No./County:	State Road (S	R) 42/ Morgan	County			
Desig	nation Number(s):		o. 1601075 es Des Numbers: 2001548, 2001549, 2001550, 1800121, 2001551, 001553, 1701593, 2001554, 2001555, 2001557, 2001558, 1800122, and				
Projec Descr	ct ription/Termini:	Pavement Rel mile east of SI approximately	R 39 west junct	n the north app ion in Monrovia	roach of SR , for a total p	142 in Eminence roject length of	to 0.06
X	Categorical Exclusion	, <b>Level 2</b> – Req	uired Signatorie	es: INDOT DE a	and/or INDOT	T ESD	
	Categorical Exclusion	, <b>Level 3</b> – Req	uired Signatorie	es: INDOT ESD	)		
	Categorical Exclusion	, <b>Level 4</b> – Req	uired Signatorie	es: INDOT ESD	and FHWA		
	Environmental Assess	ment (EA) - R	equired Signato	ories: INDOT ES	SD and FHW	A	
	Additional Investigation environmental documental authority						
Appro	val						
	INDO	DE Signature ar	nd Date		INDOT ESD	Signature and Dat	е
	FHV	VA Signature and	Date	_			
Releas	se for Public Involvem	ient	RZK	July 11, 2022 tials and Date	<u> </u>		
			1			IDOT ESD Initials a	and Date
Certific	cation of Public Invol	vement		M.			
				INDOT Consultar	nt Services Sig	nature and Date	
INDOT E	DE/ESD Reviewer Signature	and Date:					
Name ar	nd Organization of CE/EA F	Preparer:	Harlan Ford/RC	QAW			

County	Morgan		Route	SR 42	_ Des	s. No	Lead Des	s. No. 1601075
	er to the most on of this form.	current INDOT CE i	Manual, guidance	language, and oth	ner ESD resource	s for furthe	er guidanc	e regarding
			Part I - Pu	blic Involve	<u>ement</u>			
		ires some level of pess. <b>The level of p</b>						
If N	lo, then:	have a historic brid		der the Historic Bri	dges PA*?	es I	No X	
	aring is requir PO, and the AO	ed for all historic br CHP.	idges processed i	under the Historic	Bridges Programr	natic Agre	ement be	tween INDOT,
Discuss who meetings, sp Notice of E about the	at public involved in public involved in purpose intry letters we project and the	vement activities (le e meetings, newspa ere mailed to poten at individuals respo is included in Appe	per articles, etc.) tially affected prop onsible for land su	have occurred for perty owners near urveying and field	this project. the project area o	n Februai	y 25, 201	9, notifying them
Involvement hearing. T	<i>nt Manual</i> which herefore, a le	minimum requiren ch requires the proj egal notice will ap ent will be revised	ect sponsor to off pear in a local	er the public an op publication contin	pportunity to subm gent upon the re	nit commen elease of	nts and/or	request a public
	olic controvers	y on Environ			ts, including what	t is being c	lone durin	g the project to
		ubstantial public co	ontroversy concer	ning impacts to the	community or to	natural re	sources.	
<u>Part</u>	II - Gene	eral Project	<u>Identificat</u>	ion, Descri	otion, and	<u>Desig</u> i	n Infor	<u>mation</u>
Sponsor of	the Project:	India	na Department of	Transportation (IN	NDOT)	INDOT [	District:	Crawfordsville
Local Nam	e of the Facilit	:y: SR 4	2					
Fui	nding Source	mark all that apply	): Federal	X State X	Local	Other*		
*If	other is select	ed, please identify t	the funding source	e:				
This is	page 2 of 35	Project name:	SR 42: Minor S	Structural HMA Ove	erlay	_ Date:	July 6, 2	2022

County	Morgan		Route	SR 42	Des. No.	Lead Des. No. 1601075		
PURPOS	E AND NEED:							
The need s. the goal or Need The need moderate center of t a preserve miniscope to evaluate Highway	The need should describe the specific transportation problem or deficiency that the project will address. The purpose should describe the goal or objective of the project. The solution to the traffic problem should NOT be discussed in this section.							
condition)	and eliminate all	cracking to ext		vice life of the paven		I index to 70 (indicating good ars. In addition, the purpose of		
PROJEC	T DESCRIPTIO	N (PREFERR	ED ALTERNATIVI	E):				
County:	Morgan		Municipalit	y: SR 42				
Limits of P	roposed Work:		th approach of the SI /SR 42 intersection i		ction in Eminence,	to 0.06 mile east of the SR 39		
Total Worl	k Length:	13.06 N	lile(s)	Total Work Area	a: <u>287.61</u>	Acre(s)		
If y	ceptability?	FHWA provide	a Determination of E	ngineering and Opera		Yes¹ No X Date:  HWA with a request for		
current defi	ciencies, roadway	description, su	rrounding features, e		tive should include	ld include current conditions, the scope of work, anticipated so need discussed.		
<del>-</del>			OD 40 Mi - C		_	Lan 1.1.0 2000		
This is	page 3 of 35 P	roject name:	SR 42: Minor Stru	ıctural HMA Overlay	Da	te: July 6, 2022		

County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075

The INDOT, Crawfordsville District and the Federal Highway Administration (FHWA) intend to proceed with a federally funded pavement rehabilitation and small structures project in Morgan County, Indiana.

#### Location

The project is located on SR 42 and will extend from the north approach of the SR 142/SR 42 intersection in Eminence, to 0.06 mile east of the SR 39 west junction in Monrovia, for a total project length of approximately 13.06 miles. Please note the town of Monrovia is incorporated and has elected officials, while Eminence is unincorporated. The project is further described as being in Adams and Monroe Civil Townships, within Sections 12, 13, 14, 15, 16, 21, 28, 33 of Township 13 North and Range 2 West and within Sections 7, 8, 9, 10, 11, 12 of Township 13 North and Range 1 West. The project is located in Mooresville West, Hall, and Eminence U.S. Geological (USGS) Quadrangles. Please refer to Appendix B, pages B1 to B65 for project location maps.

#### **Existing Conditions**

SR 42 is classified as a Major Collector and is not part of the National Highway System (NHS) or the National Truck Network (NTN). Within the project area, SR 42 can be broken into three sections: the town of Eminence, Eminence to Monrovia, and the town of Monrovia. In the town of Eminence, there are two 11 foot wide travel lanes with paved shoulders that vary from 0 to 6 feet wide. From Eminence to Monrovia, SR 42 has two 9.5 foot wide travel lanes with 2 foot wide usable shoulders of compacted aggregate. In the town of Monrovia, SR 42 has two 10 foot wide travel lanes and 2 to 8 foot wide parallel parking lanes on each side of the travel lanes. Sidewalk also exists on each side of SR 42 within the town limits of Monrovia. The primary land use in the project area is residential and agricultural.

#### **Preferred Alternative**

The preferred alternative involves a Hot Mix Asphalt (HMA) minor structural overlay with partial depth patching as required within the town limits of Monrovia and Eminence. Outside of the town limits, throughout the remainder of the project area, an HMA minor structural overlay with full depth patching will be required except at all small structure replacement locations where full depth HMA pavement replacement will occur. The profile grade will match the existing grade throughout the project limits. Within the town limits of Monrovia and Eminence, the roadway will be milled down approximately 2 inches and 2 inches of new HMA will be placed. Outside the city limits, except where the small structures are located, the existing pavement will be milled down approximately 4.5 inches and 4.5 inches of new HMA will be placed. All pavement markings will be removed and replaced within the project limits. The roadway geometry will match the existing throughout the project area.

Existing drives/roadway approaches located within the project area will either be reconstructed or receive a wedge and level to tie into the existing profile grade. Existing sidewalks will not be replaced or upgraded as part of this project. Within the town limits of Monrovia, Americans with Disabilities Act (ADA) curb ramps will be upgraded as necessary to current ADA standards. Please refer to the below table for curb ramp locations.

	Curb Ramp Locations									
Intersection	Quadrants	Location (latitude, longitude)	Plan Sheet Reference							
Baltimore Street	Northeast and Southeast Corners	39.578869, -86.484165	Appendix B, page B205							
Waters Street	Northeast, Southeast, Southwest, and Northwest Corners	39.578864, -86.482295	Appendix B, pages B205 and B206							
Walnut Street	Southeast and Southwest Corners	39.578858, -86.481138	Appendix B, page B206							
S. Chestnut Street	Southeast and Southwest Corners	39.578853, -86.479985	Appendix B, page B207							
Church Street	Southeast and Southwest Corners	39.578843, -86.478834	Appendix B, page B207							

The project includes work on 43 culverts, 14 of which have designation numbers (see table below). The project includes 41 culvert replacements and 2 culverts that will be lined. The roadside ditches present along the area of the small structures to be replaced will be regraded. The drainage structures in the town of Monrovia will not be modified as part of the project, as they are part of a storm sewer network.

Des. No.	Structure No. Per Plans	INDOT Structure No.	Location and Reference Post (RP)	Stream/Wetland Present	Work Type
2001548	2	42-55-07514	0.17 mile north of SR 142/ RP 42+83	UNT 11 to Lake Ditch	Replacement
2001549	3	CLV-25123	0.29 mile north of SR 142/ RP 42+99	N/A	Replacement

This is page 4 of 35 Project name:	SR 42: Minor Structural HMA Overlay	Date: July 6, 2022
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County Morgan Route SR 42 Des. No. Lead Des. No. 1601075

2001550	4	CLV-25115	0.37 mile north of SR 142/ RP 43+08	N/A	Replacement
1800121	7	CV 042-055- 44.05	11.05 miles east of US 231/ RP 44+05	UNT 10 to Lake Ditch Second Crossing	Pipe Liner
2001551	10	42-55-07613	1.60 miles east of SR 142/ RP 44+16	UNT 10 to Lake Ditch First Crossing	Replacement
2001552	14A	CLV-25089	0.35 mile south of Belle Union Road/ RP 44+99	N/A	Replacement
2001553	17	CLV-25065	0.38 mile west of Little Point Road/ RP 46+22	Wetland W	Replacement
1701593	25	CV 042-055- 47.32	8.24 miles west of SR 39/ RP 47+32	UNT 9 to Lake Ditch	Replacement
2001554	27A	CV 042-055- 47.90	7.66 miles west of SR 39/ RP 47+90	UNT 8 to Lake Ditch	Replacement
2001555	29	CLV-24397	Located at the SR 42, Wheeler Road, and Evans Road intersection/ RP 48+81	UNT 7 to Lake Ditch and Wetland O	Replacement
2001557	31	CLV-24377	Located at the CR 1000 N. and SR 42 intersection/ RP 49+30	Wetland L	Replacement
2001558	36	CV 042-055- 50.80	4.76 miles west of SR 39/ RP 50+80	UNT 6 to Lake Ditch and Wetland D1	Replacement
1800122	40 & 40A	CV 042-055- 51.40	4.16 miles west of SR 39/ RP 51+40	UNT 5 to Lake Ditch	Pipe Liner
2001559	45	CV 042-055- 54.25	1.01 miles west of SR 39/ RP 54+25	UNT 1 to Lake Ditch and Wetland A	Replacement

Please refer to the *Bridges and/or Small Structure(s)* section of this CE and Appendix C, pages C54 to C55 for more information about all 43 culverts included in this project. Also, please refer to Appendix B, pages B123 to B207 for design plans.

#### **Impact Summary**

This project will require 2.11 acres of permanent and 0.05 acre of temporary right-of-way. Additionally, this project will result in 490 linear feet of permanent and 300 linear feet of temporary stream impacts. This project will also result in 0.0257 acre of permanent and 0.1085 acre of temporary impacts to wetlands. Furthermore, this project will result in up to 0.1 acre of tree clearing/trimming. Lastly, utility relocations may be required, but is not known at this time. If any utility relocations result in any additional environmental impacts that are not assessed in this environmental document, an Additional Information (AI) document will need to be prepared. A firm commitment to this effect has been added to the *Environmental Commitments* section of this Categorical Exclusion (CE) document.

## Logical Termini/Independent Utility

The termini for this project are based on the amount and depth of road deterioration, which is a result of traffic volumes, drainage concerns, and past work history. The road conditions of SR 42 to the northeast and southwest of the project termini do not currently need work or do not warrant the same type of work being conducted in this project. Therefore, the project termini are logical. This project demonstrates independent utility as it is not dependent on any other projects to function and can function as a stand-alone project.

#### **Maintenance of Traffic**

The proposed Maintenance of Traffic (MOT) plan for this project will consist of a road closure with a detour route. The detour route will utilize SR 142 and SR 39. This project is expected to span two construction seasons. Construction is anticipated to begin in the Spring of 2023 and end in 2024. Please refer to the below *Maintenance of Traffic* Section of this CE for more information.

This is page 5 of 35	Project name:	SR 42: Minor Structural HMA Overlay	Date:	July 6, 2022	

County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
	ct will meet the purpose a				ctures, and by restoring this
approved	on December 20, 2020. It is red a single and complete	s 4.5 miles west of the Mil	nor Structural Ove	rlay work and the relat	which was cleared by a CE-1 ted culverts, and therefore, it, it is not included for public
OTHER A	ALTERNATIVES CONSI	DERED:			
The "No E The "No-E utilizing the purpose a	was not selected. Make sur Build" Alternative (Alterna Build" alternative was consid	re to state how each alternative #1) dered for this proposed preexpenditure of capital fundwas eliminated from further	ative meets or doe oject. This alternat ds for improvemen	s not meet the Purpos ive would eliminate a	ive. Explain why each discarded to and Need and why.  ny environmental impacts by the arrative would not meet the
This alternated this project	native would include and Hishieve ADA compliant curbled environmental impacts (	MA overlay with pavemer ramps and address the hy especially to streams and and need of the project, it	draulically inadeque wetlands) and high	uate structures. This a gher costs than the pr	. This alternative would also alternative would likely result eferred alternative. Although asible alternative. Therefore,
This altern widening hydraulica and wetlan	throughout the project area lly inadequate structures. nds) and much higher costs was ultimately dismissed	oth reclamation of the exists.  This alternative also we have alternative would like than the preferred alternative.	sting pavement to a could seek to achiely result in increa ative. Although this	eve ADA compliant c sed environmental im s project would meet	ely 10 inches with pavement curb ramps and address the pacts (especially to streams the purpose and need of the was eliminated from further
It v It v It v It v	we No Build Alternative is a would not correct existing can would not correct existing say would not correct the existing downward not correct existing downward result in serious impather (Describe):	apacity deficiencies; afety hazards; g roadway geometric defic eteriorated conditions and i	iencies; maintenance probl	ems; or	x
	AY CHARACTER:			,	
Name of F Functional Current AI Design Ho	Classification: Rura	2 I Major Collector 2 VPD (2022) 30 Truck Percentage (	_ Design Year AD <sup>-</sup> %) 14.09		PD (2042)
This is	page 6 of 35 Project page	ne: SR 42: Minor Stru	ıctural HMA Overla	av Date	: July 6, 2022

County Morgan		Route	SR 42	=	Des. No.	Lead Des. No. 1601075
	Existing		Propose	d		
Number of Lanes:		2		2		
Type of Lanes:		Travel		Trave	·I	
Pavement Width:	9.5-11	ft.	9.5-11	ft.		
Shoulder Width:	0-6	ft.	0-6	ft.		
Median Width:	N/A	ft.	N/A	ft.		
Sidewalk Width:	4	ft.	4	ft.		
		_		<del>_</del>		
Setting:	Urban		Suburban		X Rural	
Topography:	X Level		Rolling		Hilly	

## BRIDGES AND/OR SMALL STRUCTURE(S):

If the proposed action includes multiple structures, complete and duplicate for each bridge and/or small structure. Include both existing and proposed bridge(s) and/or small structure(s) in this section.

Des. No.	Structure No. Per Plans	INDOT Structure No.	Condition Rating/Sufficiency Rating	Feature Crossed	Work Type	Existing Size/Type and Length	<sup>1</sup> Proposed Size/Type and Length	Plan Sheet Reference
2001548	2	42-55- 07514	99.4 (INDOT BIAS Report)	UNT 11 to Lake Ditch	Replacement	103" X 79" CMP (97 ft.)	16' X 7' Box (97 ft.)	Appendix B, pages B145 and B194
2001549	3	CLV-25123	N/A	N/A	Replacement	30" CMP (60 ft.)	3' X 3' Box (60 ft.)	Appendix B, pages B146 and B195
2001550	4	CLV-25115	N/A	N/A	Replacement	30" CMP (42 ft.)	6' X 3' Box (42 ft.)	Appendix B, pages B146 and B196
1800121	7	CV 042- 055-44.05	5 (INDOT BIAS Report)	UNT 10 to Lake Ditch Second Crossing	Pipe Liner	144" X 94" CMP (61 ft.)	Pipe Liner (61 ft.)	Appendix B, pages B150 and B197
2001551	10	42-55- 07613	99.6 (INDOT BIAS Report)	UNT 10 to Lake Ditch First Crossing	Replacement	144" X 94" CMP (84 ft.)	20' x 8' Box (84 ft.)	Appendix B, pages B151 and B198
2001552	14A	CLV-25089	N/A	N/A	Replacement	18" CMP (27 lt).	18" Smooth Pipe (27 ft.)	Appendix B, page B153
2001553	17	CLV-25065	N/A	N/A	Replacement	18" CMP (66 ft.)	30" Smooth Pipe (66 ft.)	Appendix B, page B157
1701593	25	CV 042- 055-47.32	4 (INDOT BIAS Report)	UNT 9 to Lake Ditch	Replacement	10.5' X 4.5' Box (27 ft.)	12' X 4' Box (30 ft.)	Appendix B, pages B161 and B199
2001554	27A	CV 042- 055-47.90	5 (INDOT BIAS Report)	UNT 8 to Lake Ditch	Replacement	6ft X 3.XX ft Twin CMP's (54 ft.)	11' x 5' Box (60 ft.)	Appendix B, pages B164 and B200
2001555	29	CLV-24397	N/A	UNT 7 to Lake Ditch	Replacement	30" CMP (61 ft.)	30" Smooth Pipe (61 ft.)	Appendix B, page B167
2001557	31	CLV-24377	N/A	N/A	Replacement	24" CMP (41 ft.)	24" Smooth Pipe (41 ft.)	Appendix B, page B169
2001558	36	CV 042- 055-50.80	7 (INDOT BIAS Report)	UNT 6 to Lake Ditch	Replacement	Twin 84" X 61" CMP's (93 ft)	12' x 6' Box (90 ft.)	Appendix B, pages B175 and B201
1800122	40 & 40A	CV 042- 055-51.40	4 (INDOT BIAS Report)	UNT 5 to Lake Ditch	Pipe Liner	Twin CMPA's 6.8' x 5.4' w/ headwall (45 ft.)	Pipe Liner (45 ft.)	Appendix B, pages B178 and B202

This is page 7 of 35 Project name: SR 42: Minor Structural HMA Overlay Date: July 6, 2022

County	Margan	Davida	SR 42	Dag Na	Lead Des. No.	1601075
JOUNIV	Morgan	Route	OK 42	Des. No.	Lead Des. No.	כוטוטמו

Des. No.	Structure No. Per Plans	INDOT Structure No.	Condition Rating/Sufficiency Rating	Feature Crossed	Work Type	Existing Size/Type and Length	<sup>1</sup> Proposed Size/Type and Length	Plan Sheet Reference
N/A	42	CLV-24127	N/A	UNT 3 to	Replacement	15" CMP	30" Smooth	Appendix B,
				Lake Ditch		(37 ft.)	Pipe (37 ft.)	page B182
2001559	45	CV 042- 055-54.25	5 (INDOT BIAS Report)	UNT 1 to Lake Ditch	Replacement	98" X 69" CMP (46 ft).	10' x 5' Box (43 ft.)	Appendix B, pages B188 and B203

<sup>1</sup> Please note that the exact size and material of proposed structures will be determined as part of the final design process.

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

Structure work will occur on two bridges (Des Nos. 2001548 and 2001551), six culverts greater than 48 inches in diameter (Des Nos. 2001559, 1800122, 2001558, 2001554, 1701593, and 1800121), and 35 additional culverts that are less than 48 inches in diameter. Please refer to the table in Appendix C, pages C54 to C55 for a list of all small structures to be replaced/repaired within the project area. The table also includes structure numbers, structure types, structure sizes, structure locations, and if streams/wetlands are present at the structure location. Please also refer to Appendix B, pages B6 to B53 for aerial maps showing the small structure locations. Please refer to Appendix B, pages B123 to B207 for design plans. Four additional bridges are located along SR 42 within the project limits. However, as shown in the design plans, these four bridges will not be impacted as they are located at a bridge exemption.

### MAINTENANCE OF TRAFFIC (MOT) DURING CONSTRUCTION:

Is a temporary bridge proposed?

Is a temporary roadway proposed?

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

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

Provisions will be made for through-traffic dependent businesses.

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

Will the proposed MOT substantially change the environmental consequences of the action?

Is there substantial controversy associated with the proposed method for MOT?

Will the project require a sidewalk, curb ramp, and/or bicycle lane closure? (describe below)

Provisions will be made for access by pedestrians and/or bicyclist and so posted (describe below).

Yes	No
	Х
	Х
X	
X X	
X	
Х	
	X
	Х
X	
X	
·	

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

The proposed Maintenance of Traffic (MOT) plan for this project will consist of a road closure with a detour route. The official detour route will use SR 142 and SR 39, for a total length of 15.6 miles. This detour route will add approximately 2.58 miles for motorist utilizing the detour route when compared to the straight line distance (13.06 miles) of SR 42 within the project area. A local detour route has not been determined at this time, but local traffic will likely utilize the adjacent county roads. Access to all properties along the project area will be maintained during construction. Please refer to Appendix B, page B143 for a plan sheet that illustrates the MOT. The road closure is expected to be in effect for the duration of the project. This project is expected to span across two construction seasons. Construction is anticipated to begin in the Spring of 2023.

In addition, while the curb ramps are reconstructed in Monrovia, pedestrians will be required to use a detour. The pedestrian MOT will consist of temporary curb ramps located behind temporary traffic barriers. Signage and temporary pavement markings will be provided along the detour route to direct pedestrians where to cross. Please refer to Appendix B, pages B144 for a plan sheet that illustrates the pedestrian MOT.

The closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are anticipated, and all inconveniences and delays will cease upon project completion.

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County	Morgan		Route _	SR 42		Des. No.	Lead Des. No	. 1601075
<b>ESTIMAT</b>	ED PROJECT COS	ST AND S	CHEDULE:					
*Please note	that ROW funding ha	s been swi	tched to use 100%	state funds. Fe	deral funds wi	ll not be used to p	ourchase ROW.	
Engineerin	g: \$ <u>96,200</u>	(2022)	Right-of-Way:	\$ <u>*3,055,000</u>	(2022)	Construction:	\$ <u>10,564,470</u>	(2023)
Anticipated Start Date of Construction:			Spring of 2023					
RIGHT OF	- WAY-		_			_	_	

	Amount (acres)		
Land Use Impacts	Permanent	Temporary	
Residential	0.09	N/A	
Commercial	N/A	N/A	
Agricultural	1.91	0.05	
Forest	N/A	N/A	
Wetlands	0.11	N/A	
Other:	N/A	N/A	
Other:	N/A	N/A	
TOTAL	2.11	0.05	

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

Throughout the project limits, apparent existing right-of-way (ROW) varies from the edge of pavement to 90+ feet in some locations. Apparent existing ROW consists of the roadway, public approach roads, roadside ditches, vegetation, and wetlands. The apparent existing ROW is currently used for the maintenance of the existing roadway.

This project requires approximately 2.11 acres of permanent ROW to facilitate 38 of the 43 proposed structure replacements/pipe liners. This project also requires 0.05 acre of temporary ROW at structure numbers 40 and 40A (Des No. 1800122). Please refer to the project plans Appendix B, pages B123 to B207 for locations of all ROW proposed.

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

This is page 9 of 35 Project name: SR 42: Minor Structural HMA Overlay Date: July 6, 2022

County	/ Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
Country		rtoato	•··· <b>-</b>	200.110.	

## Part III - Identification and Evaluation of Impacts of the Proposed Action

### **SECTION A - EARLY COORDINATION:**

List the date(s) coordination was sent and all resource agencies that were contacted as a part of the development of this Environmental Study. Also, include the date of their response or indicate that no response was received.

Early Coordination letters were sent out on April 19, 2021, Appendix C, pages C1 to C4.

Agency	Date Sent	Date Response Received	Appendix
INDOT, Crawfordsville District	April 19, 2021	No Response Received	N/A
Federal Highway Administration (FHWA)	April 19, 2021	No Response Received	N/A
Natural Resources Conservation (NRCS)	April 19, 2021	May 5, 2021	C17 to C18
Indiana Geological and Water Survey (IGWS)	April 19, 2021	April 19, 2021	C13 to C15
Indiana Department of Natural Resources (IDNR) Division of Fish and Wildlife (DFW)	April 19, 2021	May 18, 2021	C19 to C21
Indiana Department of Environmental Management (IDEM)	April 19, 2021	April 19, 2021	C5 to C12
United States Army Corps of Engineers (USACE)	April 19, 2021	No Response Received	N/A
United States Fish and Wildlife Service (USFWS)	April 19, 2021	May 04, 2021	C22 to C23
INDOT Aviation	April 19, 2021	April 23, 2021	C16
Local Floodplain Administrator	April 19, 2021	No Response Received	N/A
Indianapolis Metropolitan Planning Organization (MPO)	April 19, 2021	No Response Received	N/A
U.S. Department of Housing and Urban Development (USHUD)	April 19, 2021	No Response Received	N/A
National Park Service (NPS)	April 19, 2021	No Response Received	N/A
Morgan County Board of Commissioners	April 19, 2021	No Response Received	N/A
Morgan County Surveyor	April 19, 2021	No Response Received	N/A
Morgan County Council Members	April 19, 2021	No Response Received	N/A
Morgan County Highway Department	April 19, 2021	No Response Received	N/A
Town of Monrovia Council Members	April 19, 2021	No Response Received	N/A
Eminence Consolidated School Corporation	April 19, 2021	No Response Received	N/A
IDNR Oil and Gas Division	April 19, 2021	No Response Received	N/A
Monroe-Gregg School District	April 19, 2021	No Response Received	N/A
Eminence Community Schools	April 19, 2021	No Response Received	N/A
Eminence Baptist Church	August 5, 2021	No Response Received	N/A
Mt. Tabor Christian Church	August 5, 2021	No Response Received	N/A

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

## **SECTION B - ECOLOGICAL RESOURCES:**

	<u>Presence</u>	<u>Impa</u> Yes	cts No
Streams, Rivers, Watercourses & Other Jurisdictional Features	X	X	
Federal Wild and Scenic Rivers			
State Natural, Scenic or Recreational Rivers			
Nationwide Rivers Inventory (NRI) listed			
Outstanding Rivers List for Indiana			
Navigable Waterways			
Navigable Waterways			
Total stream(s) in project area: 3,717.52 Linear feet Total impact	ed stream(s): 79	90	Linear feet
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Troute Troute Doc No	County M	1organ	Route	SR 42	Des. No.	Lead Des. No. 1601075
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Stream Name	Classification	Total Size in Project Area (linear feet)			Comments (i.e. location, flow direction, likely Water of the US, appendix reference)
-	-	-	Permanent	Temporary	-
UNT 1 to Lake Ditch	Intermittent	105	15	10	Lat: 39.57883° N; Long86.50483° W; Flows in a north to south direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B47
UNT 2 to Lake Ditch	Intermittent	256.8	0	0	Lat: 39.57926° N; Long86.52394° W; Flows in a northeast to southwest direction; Likely Waters of the U.S; Appendix B, page B43
UNT 3 to Lake Ditch	Ephemeral	68.3	10	5	Lat: 39.57907° N; Long86.53593° W; Flows in a north to south direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B40
UNT 4 to Lake Ditch	Perennial	182.5	0	0	Lat: 39.57949° N; Long86.54710° W; Flows in a northeast to southwest direction; Likely Waters of the U.S; Appendix B, page B38
UNT 5 to Lake Ditch	Intermittent	214.2	95	30	Lat: 39.57957° N; Long86.55779° W; Flows in a northeast to southwest direction; Likely Waters of the U.S; Appendix B, page B35
UNT 6 to Lake Ditch	Intermittent	276.55	35	70	Lat: 39.57934° N; Long86.57017° W; Flows in a west to southeast direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B33
UNT 7 to Lake Ditch	Intermittent	122	30	60	Lat: 39.56464° N; Long86.58966° W; Flows in a north to south direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B25
UNT 8 to Lake Ditch	Ephemeral	909.9	55	65	Lat: 39.56467° N; Long86.60381° W; Flows in a west to southeast direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B22
UNT 9 to Lake Ditch	Intermittent	80.3	45	15	Lat: 39.56469° N; Long86.61782° W; Flows in a north to south direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B19
UNT 10 to Lake Ditch (First Crossing)	Perennial	176.9	35	15	Lat: 39.54336° N; Long86.64224° W; Flows in a southeast to northwest direction; Likely Waters of the U.S; Appendix B, page B10
UNT 10 to Lake Ditch (Second Crossing)	Intermittent	946.17	80	15	Lat: 39.54151° N; Long86.6164° W; Flows in a southeast to northwest direction; Likely Waters of the U.S; Appendix B, pages B9 and B10
UNT 11 to Lake Ditch	Intermittent	171.4	90	15	Lat: 39.52375° N; Long86.64131° W; Flows in a east to west direction; Likely <i>Waters of the US</i> ; Appendix B, page B6
UNT 12 to Lake Ditch	Ephemeral	11.6	0	0	Lat: 39.52211° N; Long86.64171° W; Flows in a east to west direction; Likely <i>Waters of the U.S</i> ; Appendix B, page B6
Lake Ditch	Perennial	195.9	0	0	Lat: 39.54443° N; Long86.64574° W; Flows in a northeast to southwest direction; Likely Waters of the U.S; Appendix B, page B11
-	-	Total Impacts	490	300	-

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.

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Based on the desktop review, the aerial maps of the project area (Appendix B, pages B6 to B53), and the RFI report (Appendix E, pages E1 to E28) there are 35 streams, rivers, watercourse or other jurisdictional features within the 0.5 mile search radius. There were 14 streams identified by the site visits on June 3, 4, 6, 2019, September 5, 2019, and April 1, 2022, by RQAW.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on July 29, 2021. Please refer to Appendix F, pages F1 to 90 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that twelve (12) streams are likely jurisdictional. However, please note that guidance on jurisdiction has been revised since approval of the Waters of the U.S. Determination / Wetland Delineation Report was approved; therefore, all 14 streams are considered to be likely jurisdictional. The U.S. Army Corps of Engineers (USACE) makes all final determinations regarding jurisdiction.

#### UNT 1 to Lake Ditch at Structure No. 45 (Des No. 2001559):

UNT 1 to Lake Ditch is a USGS mapped intermittent blueline stream. UNT 1 to Lake Ditch flows in a north to south direction away from the project area. UNT 1 to Lake Ditch exhibited downstream ordinary high water mark (OHWM) characteristics of 8.0 feet in width and 2.5 feet in depth. This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due to lack of sinuosity, an absence of riffles and pools, channelization, and agricultural runoff. UNT 1 to Lake Ditch is likely to be considered a Waters of the United States as it contributes intermittent surface water flow to the White River, a Traditionally Navigable Waterway (TNW). There will be 15 linear feet (0.003 acre) of permanent impacts to UNT 1 to Lake Ditch for the replacement of Structure No. 45 (Des No. 2001559; CV 042-055-54.25) and placement of riprap at the outlet for scour protection. In addition, there will be 10 linear feet (0.002 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B188 for project plan sheet that depicts the work occurring at this location.

#### UNT 2 to Lake Ditch:

UNT 2 to Lake Ditch is a USGS mapped intermittent blueline stream and a regulated legal drain by Morgan County. UNT 2 to Lake Ditch flows in a northeast to southwest direction away from the project area. UNT 2 to Lake Ditch exhibited a downstream OHWM of 9.0 feet in width and 4.0 feet in depth and an upstream OHWM of 9.0 feet in width and 3.7 feet in depth. UNT 2 to Lake Ditch flows through structure 042-55-03659 B under SR 42. This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due to lack of sinuosity channelization, an absence of riffles and pools, and agricultural runoff. UNT 2 to Lake Ditch flows into Lake Ditch which then flows into Mill Creek, which flows into Eel River, which flows into the White River. UNT 2 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. This bridge is exempt from work during this project, and there will be no impacts to UNT 2 to Lake Ditch as a result of this project as the stream is outside the construction limits (Appendix B, page B184).

#### UNT 3 to Lake Ditch at Structure No. 42:

UNT 3 to Lake Ditch was observed within the project area, 0.25 mile east of N. Hall Road. UNT 3 to Lake Ditch was determined to have an ephemeral flow due to the presence of rooted plants within the stream channel and no sediment or debris deposits were found outside the stream channel. Additionally, UNT 3 to Lake Ditch is not a mapped USGS blueline stream. UNT 3 to Lake Ditch exhibited a downstream OHWM of 5.5 feet in width and 1.0 feet in depth. An upstream OHWM was not taken as there was no evidence of a stream north of Structure No. 42. This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due channelization, poor water clarity, an absence of riffles and pools, and agricultural runoff. UNT 3 to Lake Ditch is likely a *Waters of the United States* as it contributes ephemeral flow to the White River, which is a TNW. There will be 10 linear feet (0.001 acre) of permanent impacts to UNT 3 to Lake Ditch for the replacement of Structure No. 42 and placement of riprap at the outlet. In addition, there will be 5 linear feet (0.0006 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B182 for project plan sheet that depicts the work occurring at this location.

#### **UNT 4 to Lake Ditch:**

UNT 4 to Lake Ditch is a USGS mapped perennial blueline stream and a regulated legal drain by Morgan County. UNT 4 to Lake Ditch is located 0.35 mile west of N. Hall Road and flows in a northeast to southwest direction away from the project area. UNT 4 to Lake Ditch exhibited a downstream OHWM of 9.5 feet in width and 4.5 feet in depth and an upstream OHWM of 9.75 feet in width and 4.5 feet in depth. UNT 4 to Lake Ditch flows through Structure No. 042-55-07453 under SR 42. This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due to lack of sinuosity, channelization, an absence of riffles and pools, and agricultural runoff. UNT 4 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes perennial surface water flow to the White River, which is a TNW. This bridge is exempt from work during this project, and there will be no impacts to UNT 4 to Lake Ditch as a result of this project as the stream is outside the construction limits as shown on the plans in Appendix B, page B180.

#### UNT 5 to Lake Ditch at Structure Nos. 40 and 40A (Des No. 1800122):

UNT 5 to Lake Ditch is a USGS mapped intermittent blueline stream. This stream is located 0.18 mile west of CR 675 West and flows in a northeast to southwest direction away from the project area. UNT 5 to Lake Ditch exhibited a downstream OHWM of 11.5

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feet in width and 3.0 feet in depth and an upstream OHWM of 10.5 feet in width and 3.0 feet in depth. This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due to lack of sinuosity, channelization, an absence of riffles and pools, and agricultural runoff. UNT 5 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. There will be 95 linear feet of permanent impacts (0.03 acre) to UNT 5 to Lake Ditch for the installation of the pipe liners and placement of rirprap at Structure Nos. 40 and 40A (Des No. 1800122; CV 042-055-51.40). In addition, there will be 30 linear feet (0.008 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B178 for project plan sheet that depicts the work occurring at this location.

#### UNT 6 to Lake Ditch at Structure No. 36 (Des No. 2001558):

UNT 6 to Lake Ditch is a USGS mapped intermittent blueline stream. This stream is located 0.07 mile west of Shupe Road, directly north of SR 42 and flows in a west to southeast direction away from the project area. UNT 6 to Lake Ditch exhibited an upstream OHWM characteristics of 2.75 feet in width and 0.5 feet in depth. A downstream OHWM was not taken as there was no evidence of a stream south of Structure No. 36 (CV 042-055-50.80). This stream exhibited a substrate predominately of silt. This stream exhibited poor quality due to lack of sinuosity, channelization, an absence of riffles and pools, and agricultural runoff. UNT 6 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. There will be 35 linear feet (0.002) of permanent impacts to UNT 6 to Lake Ditch for the placement of riprap and the replacement of Structure No. 36 (Des No. 2001558; CV 042-055-50.80). In addition, there will be 70 linear feet (0.004) acre of temporary impacts for dewatering activities. Please refer to Appendix B, page B175 for project plan sheet that depicts the work occurring at this location.

#### UNT 7 to Lake Ditch at Structure No. 29 (Des No. 2001555):

UNT 7 to Lake Ditch is a USGS mapped intermittent blueline stream. This stream is located directly south of Wheeler Road, and west of Evans Road. UNT 7 to Lake Ditch flows in a north to south direction away from the project area. UNT 7 to Lake Ditch begins at the outlet of Structure No. 29 (CV 042-055-48.78). UNT 7 to Lake Ditch exhibited a downstream OHWM of 5.5 feet in width and 2.25 feet in depth. This stream exhibited poor quality due to lack of sinuosity, channelization, an absence of riffles and pools, and agricultural runoff. This stream exhibited a substrate primarily of silt. UNT 7 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. There will be 30 linear feet (0.004 acre) of permanent impact to UNT 7 to Lake Ditch for the placement of riprap and the replacement of Structure No. 29 (Des No. 2001555; CV 042-55-48.78). In addition, there will be 60 linear feet (0.008 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B167 for project plan sheet that depicts the work occurring at this location.

#### UNT 8 to Lake Ditch at Structure No. 27A (Des No. 2001554):

UNT 8 to Lake Ditch is located on the south side of SR 42, approximately 0.33 mile east of Measel Road. UNT 8 was determined to have ephemeral flow due to rooted plants established in the streambed. Additionally, UNT 8 to Lake Ditch is not a mapped USGS blueline stream. UNT 8 to Lake Ditch flows in a west to southeast direction away from the project area. UNT 8 to Lake Ditch exhibited a downstream OHWM of 5.0 feet in width and 2.75 feet in depth and an upstream OHWM of 5.0 feet in width and 2.5 feet in depth. UNT 8 to Lake Ditch is located south of Structure No. 27A (CV 042-055-47.90). This stream exhibited a substrate primarily of silt. This stream exhibited poor quality due to an absence of riffles and pools, channelization, and agricultural runoff. UNT 8 to Lake Ditch is likely a *Waters of the United States* as it contributes ephemeral surface water flow to the White River, which is a TNW. There will be 55 linear feet (0.006 acre) of permanent impacts to UNT 8 to Lake Ditch for the replacement of Structure No. 27A (Des No. 2001554; CV 042-055-47.90) and placement of riprap at the outlet. In addition, there will be 65 linear feet (0.002 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B164 for project plan sheet that depicts the work occurring at this location.

#### UNT 9 to Lake Ditch at Structure No. 25 (Des No. 1701593):

UNT 9 to Lake Ditch is a USGS mapped intermittent blueline stream. This stream is located on the south side of SR 42, approximately 0.25 mile west of Measel Road and flows in a north to south direction away from the project area. UNT 9 to Lake Ditch exhibited a downstream OHWM characteristics of 6.25 feet in width and 2.25 feet in depth. An upstream OHWM was not taken as there was no evidence of a stream north of Structure No. 25 (CV 042-055-47.32). This stream exhibited poor quality due to lack of sinuosity, channelization, an absence of riffles and pools, and agricultural runoff. This stream exhibited a substrate primarily of silt. UNT 9 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. There will be 45 linear feet (0.006 acre) of permanent impacts to UNT 9 to Lake Ditch for the replacement of Structure No. 25 (Des No. 1701593; CV 042-055-47.32) and placement of riprap at the outlet. In addition, there will be 15 linear feet (0.002 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B161 for project plan sheet that depicts the work occurring at this location.

#### UNT 10 to Lake Ditch:

This stream crosses the project area in two places. Characteristics of each crossing are discussed below:

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### UNT 10 to Lake Ditch - First Crossing at Structure No. 10 (Des No. 2001551) :

UNT 10 to Lake Ditch – First Crossing is a USGS mapped perennial blueline stream. This stream is located approximately 0.04 mile west of the intersection of Gore Road and SR 42 and flows in a southeast to northwest direction to Lake Ditch. This stream exhibited a downstream OHWM of 7.75 feet in width and 2.0 feet in depth and an upstream OHWM of 7.75 feet in width and 1.67 feet in depth. This stream exhibited a substrate primarily of silt. The stream exhibited poor quality due to agricultural runoff however, the stream did exhibit riffle and pool complexes. UNT 10 to Lake Ditch – First Crossing is likely to be considered a *Waters of the United States* as it contributes perennial surface water flow to the White River, which is a TNW. Impacts to UNT 10 to Lake Ditch First Crossing will be 35 linear feet (0.006 acre) of permanent impacts for the replacement of Structure No. 10 (Des No. 2001551; CV 042-055-44.16) and placement of riprap. In addition, there will be 15 linear feet (0.002 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B151 for project plan sheet that depicts the work occurring at this location.

#### UNT 10 to Lake Ditch - Second Crossing at Structure No. 7 (Des No. 1800121):

UNT 10 to Lake Ditch – Second Crossing is a USGS mapped intermittent blueline stream but was determined to have perennial flow due to moderate sinuosity, lack of rooted plants in the streambed, and a well-defined bed/bank. This stream is located approximately 0.11 mile south of the intersection of Gore Road and SR 42 and flows in a southeast to northwest direction to Lake Ditch. This stream exhibited a downstream OHWM of 7.75 feet in width and 2.0 feet in depth and an upstream OHWM of 7.75 feet in width and 2.0 feet in depth. This stream exhibited a substrate primarily of silt. UNT 10 to Lake Ditch – Second Crossing exhibited poor quality due to an absence of riffles and pools and agricultural runoff. UNT 10 to Lake Ditch – Second Crossing is likely to be considered a Waters of the United States as it contributes perennial surface water flow to the White River, which is a TNW. Permanent impacts to UNT 10 to Lake Ditch Second Crossing will be 80 linear feet (0.014 acre) for the installation of the pipe liner at Structure No. 7 (Des No. 1800121; CV 042-055-44.05) and placement of riprap. In addition, there will be 15 linear feet (0.003 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B150 for project plan sheet that depicts the work occurring at this location.

#### UNT 11 to Lake Ditch at Structure No. 2 (Des No. 2001548):

UNT 11 to Lake Ditch is a USGS mapped intermittent blueline stream. This stream is located approximately 0.04 mile north of North Street within the town of Eminence and flows in an east to west direction away from the project area. UNT 11 to Lake Ditch exhibited a downstream OHWM of 5.0 feet in width and 1.0 foot in depth and an upstream OHWM of 4.67 feet in width and 1.0 foot in depth. This stream exhibited poor quality due to channelization, an absence of riffles and pools, lack of instream cover, however the stream did exhibit a fair amount of overhanging vegetation. This stream exhibited a substrate of silt and cobble. UNT 11 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. Permanent impacts to UNT 11 to Lake Ditch will be approximately 90 linear feet (0.01 acre) for the replacement of Structure No. 2 (Des No. 2001548; CV-042-055-42.83) and placement of riprap. In addition, there will be 15 linear feet (0.002 acre) of temporary impacts for dewatering activities. Please refer to Appendix B, page B145 for project plan sheet that depicts the work occurring at this location.

#### UNT 12 to Lake Ditch:

UNT 12 to Lake Ditch is located south of UNT 11 to Lake Ditch. Stream characteristics were only observed on the west side of SR 42, where the Unassigned Structure 5 outlets. UNT 12 to Lake Ditch is not a mapped USGS Blue line stream but was determined to have intermittent flow due to water observed in the channel with more than 48 hours since a significant rain event. UNT 12 to Lake Ditch exhibited a downstream OHWM of 2.6 feet in width and 1.0 foot in depth. An upstream OHWM was not taken as there was no evidence of a stream on the east side of SR 42. This stream exhibited poor quality due to urban runoff, lack of instream cover, and an absence of riffles and pools; however, the stream displayed overhanging vegetation. The substrate consisted of primarily silt and cobble. UNT 12 to Lake Ditch is likely to be considered a *Waters of the United States* as it contributes intermittent surface water flow to the White River, which is a TNW. There will be no impacts to UNT 12 to Lake Ditch as a result of this project as the stream is outside the construction limits as shown on the plans in Appendix B, page B145.

#### Lake Ditch:

Lake Ditch is a USGS mapped perennial blueline stream and a regulated legal drain by Morgan County. This stream is located approximately 0.25 mile northwest of Gore Road and flows in a northeast to southwest direction away from the project area. Lake Ditch exhibited a downstream OHWM of 40.0 feet in width and 7.0 feet in depth and an upstream OHWM of 38 feet in width and 7.0 feet in depth. This stream exhibited poor quality due to channelization, lack of sinuosity, and agricultural runoff, however, the stream did exhibit riffles and pools. This stream exhibited a substrate that consisted primarily of silt. Lake Ditch is likely to be considered a Waters of the United States as it contributes perennial surface water flow to the White River, which is a TNW. This bridge is exempt from work during this project, and there will be no impacts to UNT 12 to Lake Ditch as a result of this project as the stream is outside the construction limits as shown on the plans in Appendix B, page B151.

Cumulatively, permanent impacts to streams will equal 490 linear feet (0.07 acre) and temporary impacts will equal 300 linear feet (0.03 acre). Permits will be needed for impacts to streams. Please refer to the *Permits* section of this CE document for more details. Stream mitigation will likely be required but will be determined during the permitting process. If mitigation cannot be completed on-

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				the in-lieu fee program, o te NEPA document will r		uction of an independent off- ped.
The USF\ Certification such as, I season, a Environme	on (WQC) progra restricting below nd implementing ental Commitmen	am, and the IDNR low-water work in temporary erosion of this control of this control of the cont	(Appendix C, pag n streams, restrict n and sediment c locument.	es C22 to C23). They wing in channel work, avointrol measures. All app	ent on to provide oid working in sti licable recomme	SACE, IDEM Water Quality standard recommendations reams during fish spawning ndations are included in the
impacts, s disturbance	such as impleme be, time restrictio C19 to C21).	nting erosion and ns for working with	sediment control in the waterway,	measures, stream bank s proposed stream crossin	stabilization meas g design, and pro	dations pertaining to stream sures, minimizing in-channel oper use of riprap (Appendix itments section of this CE
Op	Den Water Featu Reservoirs Lakes Farm Ponds Retention/Deter Storm Water Ma Other:		9 <b>S</b>	<u>Presence</u>	Impacts Yes N	
temporary) to avoid, mi Based on pages E1	will occur to the inimize, and mitig the desktop revito E28) there a	features identified. gate if impacts will ew, the aerial map re 11 open water	Include if features occur.  os of the project a features within the	s are likely subject to fede irea (Appendix B, pages e 0.5 mile search radius	B6 to B53), and There are no or	pacts (both permanent and liction. Discuss measures the RFI report (Appendix E, pen water features within or 2019, and April 1, 2022, by
W	etlands			<u>Pre</u>		Impacts es No X
Total wetla	and area:	2.228	Acre(s)	Total wetland area imp	acted: 0.134	2 Acre(s)
		<del></del>		wetlands, fill in the total		
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Wetland ID	Classification	Total Size (Acres)	Impacted Acres		Comments (i.e. location, likely Water of the US, appendix reference)
-	-	-	Permanent	Temporary	-
А	Palustrine emergent (PEM)	0.85	0.01	0.016	Located on the north side of SR 42, directly west of Homer Bray Road. Likely a <i>Waters of the U.S.</i> Appendix B, pages B47 to B50.
В	PEM	0.007	0	0	Located south of SR 42, just west of Lake Ditch Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B42.
С	PEM	0.028	0	0	Located on the south side of SR 42, approximately 300 feet east of Johnson Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B36.
D1	PEM	0.038	0.002	0.03	Located on the north side of SR 42, just west of Shupe Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B33.
D2	PEM	0.067	0	0	Located on the north side of SR 42, just west of Shupe Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B33.
Е	PEM	0.067	0.0005	0	Located on the south side of SR 42 just east of Bray Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B32.
F	PEM	0.071	0.002	0.002	Located on the south side of SR 42, south of Bray Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B32.
G	PEM	0.089	0.001	0.002	Located on the north side of SR 42, west of Bray Road. Likely a Waters of the U.S. Appendix A, pages B31 an B32
Н	PEM	0.025	0.001	0.004	Located on the south side of SR 42, just east of Twin Oaks Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B31.
I	PEM	0.085	0.001	0.003	Located on the north side of SR 42, east of Twin Oaks Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B31.
J	PEM	0.239	0	0	Located on the north side of SR 42, 0.19 mile west of Twin Oaks Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B30.
К	PEM	0.03	0	0.0004	Located on the south side of SR 42, 0.19 mile west of Twin Oaks Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B30.
L	PEM	0.017	0.001	0.0001	Located just east of SR 42, adjacent to Martin Smith Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B27.
М	PEM	0.020	0	0	Located just west of SR 42, 0.18 mile south of Martin Smith Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B26.
N	PEM	0.006	0	0	Located on the west side of SR 42, 0.20 mile south of Martin Smith Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B26.
0	PEM	0.292	0.007	0.05	Located on the west side of SR 42, 0.22 mile south of Martin Smith Road. Likely a <i>Waters of the U.S.</i> Appendix B, pages B25 to B26.
Р	PEM	0.056	0	0	Located on the east side of SR 42, north of Evans Road and northwest of Wheeler Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B25.
Q	PEM	0.01	0	0	Located on the north side of SR 42, 0.51 mile west of Evans Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B23.

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County N	Morgan		Route	SR 42	Des. No. Lead Des. No. 1601075		
Wetland ID	Classification	Total Size (Acres)	Impacted Acres		Comments (i.e. location, likely Water of the US, appendix reference)		
-	-	-	Permanent	Temporary	•		
R	PEM	0.064	0	0	Located on the north side of SR 42, just west of Wetland Q. Likely a <i>Waters of the U.S.</i> Appendix B, pages B22 to B23.		
S	PEM	0.01	0	0	Located on the south side of SR 42, 0.18 mile west of Little Point Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B16.		
Т	PEM	0.099	0	0	Located on the south side of SR 42, 0.21 mile west of Little Point Road. Likely a <i>Waters of the U.S.</i> Appendix B, pages B15 and B16.		
U	PEM	0.010	0	0	Located on the north side of SR 42, 0.22 mile west of Little Point Road. Likely a <i>Waters of the U.S.</i> Appendix B, pages B15 and B16.		
V	scrub-shrub (SCS)	0.021	0	0	Located on the south side of SR 42, 0.27 mile west of Little Point Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B15.		
W	PEM	0.027	0.0002	0.001	Located on the north side of SR 42, 0.35 mile west of Little Point Road. Likely a <i>Waters of the U.S.</i> Appendix B, page B15.		
-	-	Total Impacts	0.0257	0.1085	-		
W	ands ( <i>Mark all tha</i> etland Determinati etland Delineation	on		Documentat  X X	ion ESD Approval Dates  July 29, 2021 July 29, 2021		
= =	SACE Isolated Wa		nation		VIII 20, 202 1		
	Improvements that will not result in any wetland impacts are not practicable because such avoidance would result in (Mark all that apply and explain):						

Describe all wetlands 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.

Substantial adverse impacts to adjacent homes, business or other improved properties;

Substantially increased project costs;

The project not meeting the identified needs.

Unique engineering, traffic, maintenance, or safety problems; Substantial adverse social, economic, or environmental impacts, or

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Based on the desktop review, the aerial maps of the project area (Appendix B, pages B6 to B53), and the RFI report (Appendix E, pages E1 to E28) there are 20 wetlands the 0.5 mile search radius. There were 24 wetlands identified by the site visits on June 3, 4, 6, 2019, September 5, 2019, and April 1, 2022, by RQAW.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on July 29, 2021. Please refer to Appendix F, pages F1 to F90 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that 2 wetlands are likely jurisdictional. However, please note that guidance on jurisdiction has been revised since approval of the Waters of the U.S. Determination / Wetland Delineation Report was approved; therefore, all 24 wetlands are considered to be likely jurisdictional wetlands. The U.S. Army Corps of Engineers (USACE) makes all final determinations regarding jurisdiction.

Out of the 24 wetlands (A-W), all are considered to be PEM (palustrine emergent wetlands) except for Wetland V, which would be considered a SCS (scrub-shrub wetland). Impacts to these wetlands have been minimized to the greatest extent possible by restricting the construction limits to what is necessary to meet the purpose and need of the project. By doing so, this has allowed for the complete avoidance of 13 of the 24 wetlands (B-C, D2, J, M-N, P-V) within the project area. However, impacts are not avoidable for all wetlands due to their location within the project area and the identified needs of the project. Below is a description of each wetland by type, size, location, quality, and amount of impacts to each.

#### Wetland A located at Structure No. 45 (Des No. 2001559), 45A, and 45B:

This wetland is a PEM wetland that has developed in a low-lying roadside depression located on the north side of SR 42, directly west of Homer Bray Road. Wetland A has a length of approximately 3,750 linear feet and is 0.85 acre in size. Wetland A exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland A will total 0.01 acre as a result of replacement of Structure Nos. 45 (Des No. 2001559), 45A, and 45B and placement of riprap. In addition, temporary impacts from regrading activities will equal 0.016 acre. Please refer to Appendix B, pages B188-B190 for project plan sheets that depicts the work occurring at this location.

#### Wetland B:

This wetland is a PEM wetland that is located on the south side of SR 42, just west of Lake Ditch Road. Wetland B has a length of approximately 60 linear feet and is 0.007 acre in size. Wetland B exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland B are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, pages B183 and B184.

#### Wetland C located at Structure No. 40B:

This wetland is a PEM wetland that is located on the south side of SR 42, approximately 300 feet east of Johnson Road. Wetland C has a length of approximately 105 linear feet and is 0.028 acre in size. Wetland C exhibited poor quality due to lack of biodiversity and frequent disturbance from livestock. No impacts to Wetland C are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B178.

#### Wetlands D1 & D2 located at Structure No. 36 (Des No. 2001558):

These wetlands are both PEM wetlands that are located on the north side of SR 42, west of Shupe Road. Wetland D1 has a length of approximately 107 linear feet and is 0.038 acre in size, while Wetland D2 has a length of approximately 202 linear feet and is 0.067 acre in size. Wetland D1 and D2 both exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland D1 will total 0.002 acre as a result of replacement of Structure No. 36 (Des No. 2001558) and placement of riprap. In addition, 0.03 acre of temporary impacts will occur due to regrading activities. No impacts to Wetland D2 are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project. Please refer to Appendix B, pages B175 and B176 for project plan sheets that depicts the work occurring at this location.

#### Wetland E located at Structure No. 35:

This wetland is a PEM wetland that is located on the south side of SR 42, just east of Bray Road. Wetland E has a length of approximately 430 linear feet and is 0.071 acre in size. Wetland E exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland E will total 0.0005 acre as a result of the replacement of Structure No. 35. There will be no temporary impacts to Wetland E. Please refer to Appendix B, page B175 for project plan sheets that depicts the work occurring at this location.

#### Wetland F located at Structure No. 34:

This wetland is a PEM wetland that is located on the south side of SR 42, south of Bray Road. Wetland F has a length of approximately 119 linear feet and is 0.067 acre in size. Wetland F exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland F will total 0.002 acre as a result of the replacement of Structure No. 34. In addition, there will be 0.002 acre of temporary impacts due to regrading activities. Please refer to Appendix B, page B174 for

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project plan sheets that depicts the work occurring at this location.

#### Wetland G located at Structure No. 34:

This wetland is a PEM wetland that is located on the north side of SR 42, west of Bray Road. Wetland G has a length of approximately 255 linear feet and is 0.089 acre in size. Wetland G exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland G will total 0.001 acre as a result of the replacement of Structure No. 34. In addition, there will be 0.002 acre of temporary impacts due to regrading activities. Please refer to Appendix B, page B174 for project plan sheets that depicts the work occurring at this location.

#### Wetland H located at Structure No. 33:

This wetland is a PEM wetland that is located on the south side of SR 42, just east of Twin Oaks Road. Wetland H has a length of approximately 60 linear feet and is 0.025 acre in size. Wetland H exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland H will total 0.001 acre as a result of the replacement of Structure No. 33. In addition, there will be 0.004 acre of temporary impacts due to regrading activities. Please refer to Appendix B, page B174 for project plan sheets that depicts the work occurring at this location.

#### Wetland I located at Structure No. 33:

This wetland is a PEM wetland that is located on the north side of SR 42, just east of Twin Oaks Road. Wetland I is directly north of Wetland H. Wetland I has a length of approximately 85 linear feet and is 0.085 acre in size within the project area. Wetland I extends north, outside of the project area. Wetland I exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland I will total 0.001 acre as a result of the replacement of Structure No. 33. In addition, there will be 0.003 acre of temporary impacts due to regrading activities. Please refer to Appendix B, page B174 for project plan sheets that depicts the work occurring at this location.

#### Wetland J located at Structure No. 32:

This wetland is a PEM wetland that is located on the north side of SR 42, 0.19 mile west of Twin Oaks Road. Wetland J has a length of approximately 200 linear feet and is 0.239 acre in size. Wetland J exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Wetland J extends north outside of the project area. No impacts to Wetland J are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B173.

#### Wetland K located at Structure No. 32:

This wetland is a PEM wetland that is located on the south side of SR 42, 0.19 mile west of Twin Oaks Road. Wetland K has a length of approximately 80 linear feet and is 0.03 acre in size. Wetland K exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. There will be no permanent impacts to Wetland K as a result of this project. However, there will be 0.0004 acre of temporary impacts due to regrading activities. Please refer to Appendix B, page B173 for project plan sheets that depicts the work occurring at this location.

#### Wetland L located at Structure No. 31:

This wetland is a PEM wetland that is located just east of SR 42, adjacent Martin Smith Road. Wetland L has a length of approximately 70 linear feet and is 0.017 acre in size. Wetland L exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland L will total 0.001 acre as a result of replacement of Structure No. 31 (Des No. 2001557). In addition, 0.0001 acre of temporary impacts will occur as a result of regrading activities. Please refer to Appendix B, page B169 for project plan sheets that depicts the work occurring at this location.

#### Wetland M:

This wetland is a PEM wetland that is located just west of SR 42, 0.18 mile south of Martin Smith Road. Wetland M has a length of 70 linear feet and is 0.020 acre in size within the project area. Wetland M extends west beyond the project area. Wetland M exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland M are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B168.

#### Wetland N:

This wetland is a PEM wetland that is located on the west side of SR 42, 0.20 mile south of Martin Smith Road. Wetland N has a length of 45 linear feet (0.006 acre). Wetland N exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland N are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B168.

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#### Wetland O located at Structure Numbers 29 (Des No. 2001555) and 29D:

This wetland is a PEM wetland that is located on the west side of SR 42, 0.22 mile south of Martin Smith Road. Wetland O has a length of 1550 linear feet and is 0.292 acre in size. Wetland O exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland O will total 0.007 acre as a result of replacement of Structure Nos. 29 (Des No. 2001555) and 29D. In addition, there will be 0.05 acre of temporary impacts due to regrading activities. Please refer to Appendix B, pages B167 and B168 for project plan sheets that depicts the work occurring at this location.

#### Wetland P:

This wetland is a PEM wetland that is located on the east side of SR 42, north of Evans Road and northwest of Wheeler Road. Wetland P has a length of 425 linear feet and is 0.056 acre in size. Wetland P exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland P are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, pages B167 and B168.

#### Wetland Q:

This wetland is a PEM wetland that is located on the north side of SR 42, 0.51 mile west of Evans Road. Wetland Q has a length of 95 linear feet and is 0.01 acre in size. Wetland Q exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland Q are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B165.

#### Wetland R:

This wetland is a PEM wetland that is located on the north side of SR 42, just west of Wetland Q. Wetland R has a length of 820 linear feet and is 0.064 acre in size. Wetland R exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland R are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, pages B164 an B165.

#### Wetland S:

This wetland is a PEM wetland that is located on the south side of SR 42, 0.18 mile west of Little Point Road. Wetland S has a length of 15 linear feet and is 0.01 acre in size. Wetland S exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland S are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B158.

#### Wetland T:

This wetland is a PEM wetland that is located on the south side of SR 42, approximately 0.21 mile west of Little Point Road. Wetland T has a length of 275 linear feet and is 0.099 acre in size. Wetland T exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland T are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B158.

#### Wetland U:

This wetland is a PEM wetland that is located on the north side of SR 42, approximately 0.22 mile west of Little Point Road. Wetland U has a length of 412 linear feet and is 0.010 acre in size. Wetland U exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland U are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B158.

#### Wetland V:

This wetland is a SCS wetland that is located on the south side of SR 42, approximately 0.27 mile west of Little Point Road. Wetland V has a length of approximately 95 linear feet and is 0.021 acre in size. Wetland V exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. No impacts to Wetland V are anticipated to occur as a result of this project as this wetland is outside of the construction limits for this project as shown on the project plans in Appendix B, page B158.

#### Wetland W located at Structure No. 17 (Des No. 2001553):

This wetland is a PEM wetland that is located on the north side of SR 42, approximately 0.35 mile west of Little Point Road. Wetland W has a length of approximately 190 linear feet and is 0.027 acre in size. Wetland W exhibited poor quality due to lack of biodiversity and frequent disturbance from the roadway. Permanent impacts to Wetland W will total 0.0002 acre as a result of replacement of Structure No. 17 (Des No. 2001553). In addition, there will be 0.001 acre of temporary impacts as a result of regrading activities. Please refer to Appendix B, pages B157 and B158 for project plan sheets that depicts the work occurring at this location.

Cumulatively, permanent impacts to Wetlands A, D1, E-I, K-L, O, and W will total 0.0257 acre and temporary impacts will total 0.1085 acre as a result of this project. Wetland mitigation may be required and will be determined during the permitting process. Permits for impacts to wetlands are anticipated. Please refer to the *Permits* section of this CE document for more details.

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Early Coordination  The USFWS responded on May 4, 2021, stating that wetland impacts may require permits from the USACE, IDEM WQC program, and the IDNR (Appendix C, pages C22 to C23). They went on to state that wetland impacts should be avoided, and any unavoidable impacts should be compensated for in accordance with the USACE mitigation guidelines. All applicable recommendations are included in the <i>Environmental Commitments</i> section of this CE document.									
	R-DFW responded on May 18, 2 19 to C21).	2021 and did not pro	vide any spec	ific recommendat	tions pertain	ing to wetlands (Appendix C,			
ī	errestrial Habitat			Presence X	Impa Yes X	cts NO			
Total ter	restrial habitat in project area:	176.79	_ Acre(s)	Total tree clear	ing: <u>0.1</u>	Acre(s)			
Describe a property of the project the project the project the project the project thistle (Consister thistl	types of terrestrial habitat (i.e. for lacts will occur to habitat identified avoid, minimize, and mitigate on the desktop review, site visits et area (Appendix B, pages B6 et area. Total terrestrial habitat acres), fragmented forest (1.49 d of tall fescue (Schedonorus and Cirsium arvense), corn (Zea may accharum) and Silver Maple (An for terrestrial habitat impacts a unique, prime, or high-quality habitat impacts and construction in while still meeting the purpose FWS responded on May 4, 202 ix C, pages C22 to C23). States, restricting tree clearing limit mental Commitments section of the R-DFW responded on May 18, 202 ix C, pages C22 to C23). States and construction of the R-DFW responded on May 18, 202 ix C, pages C22 to C23). States and construction of the R-DFW responded on May 18, 202 ix C, pages C22 to C23). States are section of the remptoy appropriately designed and states are not currently protein mental Commitments section of the men	ed. Include total term if impacts will occur. on June 3, 4, 6, 201 to B53) there is law within the project ar acres), and riparian fundinaceus), white occurs, smooth brome (Acer saccharinum). The are not expected as bitat known to exist limits boundaries to and need of the project, and limiting vegen his CE document.	9, September in, farmland, sea equals 176 habitat (0.89s clover ( <i>Trifoliur Bromus inerm</i> ). This project in impacts will now within the prothe maximum ect.  and recommendations include etation clearing dard recommendations include etation clearing all barries to repent control me	mpacted and total 5, 2019, and Apimall fragmented 6,79 acres which 9 acre). Dominar 11 repens), Kentu 12 is), eastern cotto 13 santicipated to 14 exceed more the 15 ject area. Avoidal 16 extent practicable 17 dations to reduce 18 implementing to 19 g. All applicable 19 and disturbed 10 lace destroyed versures, and see	ril 1, 2022, iforested lar consists of it vegetation cky bluegranwood ( <i>Popelar</i> appropriate and keeping end and keeping end areas, minegetation, teed and professional professional control in the contr	by RQAW, the aerial maps of ad, and riparian habitat within lawn (37.40 acres), farmland a throughout the project area as ( <i>Poa pratensis</i> ), Canadian bulus deltoides), sugar maple oximately 0.1 acre of trees. Of floodway habitat, and there inimization measures include any tree removal/trimming to a simpacts to terrestrial habitat rosion and sediment control dations can be found in the cor compensate for impacts to imizing clearing of trees and tree mitigation in non-wetland offect all disturbed slopes or			
F	Protected Species Federally Listed Bats Information for Planning and C Section 7 informal consultation Section 7 formal consultation	n completed (IPaC c Biological Assessme	annot be comp ent (BA) require	oleted) ed	Yes	No X X			
С	Determination Received for Lister	d Bats from USFWS	: NE	L NL	.AA <u>X</u>	LAA L			
C	Other Species not included in I Additional federal species four State species (not bird) found	nd in project area (ba			Yes	No X X			
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Indiana Department of Transportation								
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	ence of birds (i.e. nests) sed upon coordination with ID	NR	Yes X X	No				
Discuss IDNR coordination and spot and northern long-eared bat in occurred and the determination the	mpacts. Discuss if other fede	rally listed species	were identified. If so, in	clude consultation that has				
Based on a desktop review and Morgan County Endangered, T coordination response letter dat been checked and the state en portion of the project area. How this project. An INDOT 0.5 mile species in or within 0.5 mile of the	Threatened and Rare (ETR) and May 18, 2021, (Appendix dangered Henslow's Sparrovever, the IDNR-DFW stated the bat review occurred on Dec	Species List has C, pages C19 to v (Centronyx hensely do not foresee	been checked. Accord C21), the Natural Herita slowii) has been docume any impacts to the Hen	ing to the IDNR-DFW early age Program's Database has ented within the westernmost slow's Sparrow as a result of				
Project information was submits species list was generated (App ( <i>Myotis sodalis</i> ) and the federall in the IPaC species list along with	pendix C, pages C25 to C38 y threatened northern long-ea	). The project is vared bat (NLEB) (	within range of the feder Myotis septentrionalis). C	ally endangered Indiana bat other species were generated				
The official species list general monarch butterfly ( <i>Danaus plexi</i> Endangered Species Act. There	<i>ippus</i> ). As a candidate specie	s, the monarch b	utterfly is not given any s					
The project qualifies for the Randated May 2016 (revised Febru (FTA), and USFWS. Structure in observed (Appendix C, pages C begin after April 1, 2024, an instance of bacterial contents. If signs of bats or bicontacted immediately.	lary 2018), between FHWA, inspections occurred on April 254 to C55). USFWS Bridge/spection of the structures by ts/bat indicators and/or prese	Federal Railroad 1, 2022, by RQA' Structure Assessr a qualified individuce of birds. The r	Administration (FRA), F W and bats/birds, or evidence are only valid for the lual, must be performed results of the inspection of the ins	ederal Transit Administration dence of bats/birds, were not wo years. If construction will Inspection of the structures nust indicate no signs of bats				
An effect determination key was Likely to Adversely Affect" the Infinding on May 04, 2022, and review period; therefore, it was this project include general trecommitments in the Environment	diana bat and/or the NLEB (Acquested USFWS's review of concluded they concur with the removal, and temporary	Appendix C, pages the finding. No re he finding. Avoidar lighting AMMs. A	s C40 to C53). INDOT response was received from the and Minimization Me	viewed and verified the effect m USFWS within the 14-day asures (AMMs) included with				
Culverts and bridges over water Treaty Act (MBTA). Avoidance at The structure should be inspected to the structure should be inspected to the structure. Nests without egg removed during the nesting sear removed or disturbed during the Details of the required procedure.	and minimization measures meeted for nests during the gs or young should be removes on (May 1 - September 7) a nesting season. Nests with 6	nust be implement non-nesting seas ed prior to construif no eggs or you eggs or young sho	ed prior to the start of an on (September 8 - Ap action during the non-ne ng are present. Nests w ould be screened or buffe	d during the nesting season. ril 30) immediately prior to sting season. Nests may be ith eggs or young cannot be				
This precludes the need for fur amended. If new information on contacted for consultation.								
Karst features identifi	Resources the Indiana Karst Region ed within or adjacent to the pr /abandoned wells identified in		Yes	No X X				

		maiana Bepara	none or m	ansportati	011	
County	Morgan	Route	SR 42		Des. No.	Lead Des. No. 1601075
Da	te Karst Evaluation rev	iewed by INDOT EWPO (if a	applicable):	N/A		
Discuss resp and if impac the current I	oonse received from IC ts will occur. Include o Protection of Karst Fea	Indiana Karst Region and if a GWS coordination. Discuss discussion of karst study/rep tures during Planning and C	if any mines, o ort was comple construction gu	oil/gas, or explo eted and result uidance and co	ration/abandon s. (Karst inves ordinated and r	ed wells were identified tigation must comply with
outlined in of the proje have been indicate the the project resources, The respon	the most current <i>Prote</i> ect area (Appendix B, identified within or ad at karst features exist area, there is a high I low potential for enco nse from IGWS was co	ection of Karst Features duri- pages B2 to B5) and the RF acent to the project area. In within the project area (Appe quefaction potential, 1 % ch untering sand and gravel res mmunicated with the design	Ing Project De I report (Appe the early coor endix C, pages ance annual f sources, and p eer on May 5, 2	velopment and ndix E, pages I dination respons C13 to C15). lood hazard, m resence of action 2021. No impact	Construction. E1 to E28), thense dated April However, the looderate potent ve/abandoned tts are expected	According to the topo maps re are no karst features that 19, 2021, the IGWS did not GWS did indicate that within ial for encountering bedrock petroleum exploration wells.
the RFI re	port, this petroleum w		gged and impa	acts are not ar	nticipated. An e	c E, page E4). According to early coordination letter was received.
SECTION	C - OTHER RESO	URCES				
ls t		rea(s) on Area(s) lary		Presence X X	Yes Yes	No X
Check the a	ppropriate boxes and	er Assessment Required?  discuss each topic below. P  itigation commitments. Refe				resource-specific

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The proje designate	ed sole source aquifer in nding (MOU) is not applica	the state of Indiana	. Therefore, the F	HWA/EPA Sole Source	ource Aquifer, the only legally be Aquifer Memorandum of needed, and no impacts are	
The IDEN	I Protection Area (WHPA)  M Wellhead Proximity Detern RQAW. This project is not lo	minator website (http://v	vww.in.gov/idem/clea		½) was accessed on April 19, impacts are expected.	
RQAW. T of-way. F field locat area, all v impact is	R Water Well Record Data There are four estimated we Please note that the estimate and well is located approximate work at this location will be	Il locations mapped wit ed well locations are ba tately 150 feet east of 0 confined to the pavent termined during the righ	hin the right-of-way ased on address, an Cook Road. Although nents edge, which w	and one additional field d not expected to be wi h, this field located well vas confirmed by the pi	essed on June 22, 2022 by located well within the right-thin INDOT right-of-way. The is mapped within the project oject designer; therefore, no cted, a cost to cure will likely	
Based on	rea Boundary (UAB) a desktop review of INDO on June 30, 2021, this pro				:://entapps.indot.in.gov/MS4/) ected.	
Based on maps of the (https://m Corporation Monrovia Within an refer to A	he project area (Appendix E yweb.in.gov/IDEM/DWW/), on (MCRWC) have existing . Within and near Eminenc d near Monrovia, MCRWC I	s, pages B6 to B53), and this project is located we water distribution facilities, MCRWC has 3 inchems 6 inch, 8 inch, and replan sheets depicting	d IDEM's Public Wat where there is a pub- ities within the proje and 6 inch water n 16 inch water mains, the location of faciliti	er Systems Search web olic water system. The ct limits near the town nains, as well as multip , as well as multiple ser ies and utility coordinati	Morgan County Rural Water of Eminence and the town of ble service lines and meters. vice lines and meters. Please on that has occurred to date.	
If	Project located within a recognitudinal encroachment Transverse encroachment Homes located in floodpla applicable, indicate the Floogevel 1 Level 2	in within 1000' up/down	stream from project	X X X		
Use the IDNR Floodway Information Portal to help determine potential impacts. Include floodplain map in appendix. Discuss impacts according to the classification system. If encroachment on a flood plain will occur, coordinate with the Local Flood Plain Administrator luring design to insure consistency with the local flood plain planning.  Based on a desktop review of The IDNR Indiana Floodway Information Portal website (INDR INFIP Portal 2.0) by RQAW on April 19, 2021, and the RFI report (Appendix E, pages E1 to E28), this project is located in a regulatory floodplain as determined from approved IDNR floodplain maps (Appendix F, pages F92 to F95). An early coordination letter was sent on April 19, 2021 to the Local Floodplain Administrator at the Morgan County Planning and Zoning Department. The Local Floodplain Administrator did not respond within the 30-day time frame. The only work to occur within the limits of a horizontal floodplain will be a minor structural HMA overlay on the existing pavement and replacement of Structure No. 14A (Des No. 2001552).  This project qualifies as a Category 4 per the current INDOT CE Manual, which states no homes are located within the base						
floodplain proposed	within 1,000 feet upstrea	m and no homes are tive capacity such that	located within the b	pase floodplain within relevations are not exped	1,000 feet downstream. The sted to substantially increase.	

County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
change in	t, there will be no substantial advi flood risks; and there will be no si vevacuation routes; therefore, it has	ubstantial increase	in potential for inter	rruption or termination	on of emergency service or
Act (IC 14- a drainage the stream	rly coordination response, the IDNR 28-1) for any proposal to construct, area greater than one square miles that will be impacted within the puire a Construction in a Floodway F	excavate, or fill in e, unless it qualifie project area have	or on the floodway o	f a stream or other flootion (Appendix C, p	owing waterbody which has ages C19 to C21). None of
Far	rmland		<u>Preser</u>	<u>rice</u> Ye	<u>Impacts</u> sNo
	Agricultural Lands Prime Farmland (per NRCS)		X		
	otal Points (from Section VII of CP		132		
Discuss exis considered.	sting farmland resources in the proj	ect area, impacts t	hat will occur to farm	land, and mitigation a	and minimization measures
Based on the project Policy Act. on the NRC converted, since early alternatives important	the desktop review, site visits on Ji area (Appendix B, pages B6 to B5 An early coordination letter was second to the second to	3) the project will on April 19, 20; ges C17 and C18) ned that only 1.91 S's threshold score is less than the ect. No alternative	convert 1.91 acres of 21, to the NRCS. Coo. The NRCS CPA 10 acres of farmland will for significant impact threshold, no significant	farmland as defined ordination with NRC3 6 Form indicates tha II be converted base at to farmland that recant loss of prime,	by the Farmland Protection For resulted in a score of 132 t 3 acres of farmland will be d on refined ROW amounts esult in the consideration of unique, statewide, or local
SECTION	I D – CULTURAL RESOURCES	 3			
02011011	- D GOLTONAL REGOONSE				
Mir	Category(ie A-9, B-1, B-	es) and Type(s) 3, B-9		INDOT Approval I May 23, 2022	Date(s) N/A
	II 106 Effect Finding No Historic Properties Affected	No Adve	erse Effect	Adverse Effect	
	gible and/or Listed Resources Pr NRHP Building/Site/District(s)	esent Archaed	ology	NRHP Bridge(s)	
This is	page 25 of 35 Project name:	SR 42: Minor Stru	ctural HMA Overlay	Date:	July 6, 2022

Morgan	Route	SR 42		Des. No.	Lead Des. No. 16	01075
APE, Eligibility and Effect D 800.11 Documentation Historic Properties Report o Archaeological Records Ch Archaeological Phase Ia Su	etermination  If Short Report eck and Assessment rvey Report	X			O Approval Date(s	} - - - -
Memorandum of Agreemen	t (MOA)		MOA Signature Da	tes (List all	signatories)	- ]
apers. Please indicate the property apers. Please INDOT Cultural and Category B, Types 1, 3, and A, Type 9: Installation, repartiously disturbed soils.  B, Type 1: Replacement, repair, with roadway work such as reatments, pavement repair, B, Type 3: Construction of on lanes) and shoulder wide and shoulder wide.  B, Type 9: Installation, replair to Appendix D, pages D5 gical Resources, and Condition, please note that there is one a "notable" property adjust section of this CE documents are indicated four previously record fourth site that was previously record fourth site that was previouslent visibility. Seven new atted low archaeological informal Register of Historic Place CRO personnel who meet to deemed the report to be acceptable.	ded. The completion of ublication date, name of the date at a later date, such Resources Office (CR and 9 under the Minor Prior, or replacement of erespair, or installation of consurface replacement, seal coating, pavement added travel, turning, oning.  accement, repair, lining, to D7 to see how the accent to the pertains to the Indiana Historic Site accent to the project and for more details.  The Indiana Historic Site accent to the project and for more details.  The Indiana Historic Site accent to the project and for more details.  The Indiana Historic Site accent to the project and for more details.  The Indiana Historic Site accent to the project and sall Qualification Standard ded sites within or adjustly recorded was not for previously unrecorded mation potential and press (NRHP). No further action potential and press (NRHP). No further action potential and concurred this project as long as the secretary of Interior contents.	the Section of the paper of the paper of the paper of as mitigated. O) determined the paper of t	in 106 process require (s) and the commentation from a MOA or a red that this project grammatic Agreeme of measures along regrammatic and pavement marking and pavement marking and for culverts and other of	es that a Legat period deal avoidance confalls within the conducting what resurfacing ang.  Truck climbing the conducted by Section 4  Conducted by Regulations any three yier project area or e field recommended. The andards as a mendations dance by all	gal Notice be published dine. Include any fundaments. The guidelines of Cata X D, pages D1 to D2 atterways and bridge then such projects and projects, including the ground of the such projects.  The guidelines of Cata X D, pages D1 to D2 atterways and bridge then such projects and projects, including the structures.  The ground of the such pages of the such part of the such pages of the	tegory A, 11).  piers  recoverlays,  recoverlays,  recoverlays,  recoverlays,  recoverlays,  recoverlays,  recoverlays,  recoverlays,
						ions are
	cumentation Prepared (mata APE, Eligibility and Effect D 800.11 Documentation Historic Properties Report of Archaeological Records Charchaeological Phase Ia Su Archaeological Phase Ia Su Archaeological Phase Ic Su Other:  Memorandum of Agreemen Memorandum of M	cumentation Prepared (mark all that apply) APE, Eligibility and Effect Determination 800.11 Documentation Historic Properties Report or Short Report Archaeological Records Check and Assessment Archaeological Phase Ia Survey Report Archaeological Phase Ic Survey Report Other:  Memorandum of Agreement (MOA)  t falls under the MPPA, describe the category(ies) 106, use the headings provided. The completion of apers. Please indicate the publication date, name is work which must be completed at a later date, sure 3, 2022, the INDOT Cultural Resources Office (CR of Category B, Types 1, 3, and 9 under the Minor Property and the more incompleted at a later date, sure 4, Type 9: Installation, repair, or replacement of endicated the publication of category disturbed soils.  B, Type 1: Replacement, repair, or installation of category disturbed soils.  B, Type 3: Construction of added travel, turning, can lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, and lanes are repair, lanes a	cumentation Prepared (mark all that apply) APE, Eligibility and Effect Determination B00.11 Documentation Historic Properties Report or Short Report Archaeological Records Check and Assessment Archaeological Phase Ia Survey Report Archaeological Phase Ic Survey Report Other:  Memorandum of Agreement (MOA)  It falls under the MPPA, describe the category(ies) that the propension of the Section appers. Please indicate the publication date, name of the paper work which must be completed at a later date, such as mitigal and Category B, Types 1, 3, and 9 under the Minor Projects Professional distributed soils.  B, Type 1: Installation, repair, or installation of curbs, curb or lawith roadway work such as surface replacement, reconstruct eatments, pavement repair, seal coating, pavement grinding, and lanes) and shoulder widening.  B, Type 3: Construction of added travel, turning, or auxiliary Is on lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes) and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes and shoulder widening.  B, Type 9: Installation, replacement, repair, lining, or extension lanes are noted that there is one Indiana Historic Site and Struction are noted that there is one Indiana Historic Site and Struction of Interior's Professional Qualification Standards as per institled four previously recorded was not found within lent visibility. Seven new previously unrecorded sites we are section of this CE document for more details.  Archaeological Report ological information potential and poor integrity al Register of Historic Places (NRHP). No further archaeologic CRO personnel who meet the Secretary of Interior's Professiona	cumentation Prepared (mark all that apply) APE, Eligibility and Effect Determination 800.11 Documentation Historic Properties Report or Short Report Archaeological Records Check and Assessment Archaeological Phase Ia Survey Report Other:  Memorandum of Agreement (MOA)  Memorandum of Agreement (MOA)  MoA Signature Da  Moa Signature Sagnature Sagnature Sagnature Sagnature	Cumentation Prepared (mark all that apply) APE, Eligibility and Effect Determination 800.11 Documentation Historic Properties Report or Short Report Archaeological Records Check and Assessment Archaeological Phase la Survey Report Archaeological Phase la Survey Report Archaeological Phase la Survey Report Other:  Memorandum of Agreement (MOA)  MoA Signature Dates (List all MoA Signature Dates (List all MoA Signature Dates)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all MoA Signature Dates)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (List all MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (List all MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (List all MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (List all MoA Signature Dates)  MoA Signature Dates (Li	cumentation Prepared (mark all that apply) APE, Eligibility and Effect Determination 800.11 Documentation Historic Properties Report or Short Report Archaeological Records Check and Assessment Archaeological Phase Is Survey Report Other:  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  MoA Signature Dates (List all signatories)  Memorandum of Agreement (MOA)  MoA Signature Dates (List all signatories)  MoA Signatur

County	Morgan	Route SF	R 42	Des. No.	Lead Des. No. 1601075
SECTION	I E – SECTION 4(f) RESOURCE	S/ SECTION 6(f) R	ESOURCES		
Publicly Publicly Other (s Wildlife ar Nationa Nationa State W State N Historic P	Other Recreational Land owned park owned recreation area school, state/national forest, bikeway nd Waterfowl Refuges al Wildlife Refuge al Natural Landmark //ildlife Area ature Preserve roperties gible and/or listed on the NRHP	Presence  , etc.) X  Evaluations Prepared	Yes No		
"De min Individu	nmatic Section 4(f) nimis" Impact lal Section 4(f) ception included in 23 CFR 774.13				

Discuss Programmatic Section 4(f) and "de minimis" Section 4(f) impacts in the discussion below. Individual Section 4(f) documentation must be included in the appendix and summarized below. Discuss proposed alternatives that satisfy the requirements of Section 4(f). FHWA has identified various exceptions to the requirement for Section 4(f) approval. Refer to 23 CFR § 774.13 - Exceptions.

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

Based on a desktop review, the aerial maps of the project area (Appendix B, pages B6 to B53), and the RFI report (Appendix E, pages E1 to E28), there are six potential Section 4(f) resources located within the 0.5 mile search radius. According to additional research, and by the site visits on June 3, 4, 6, September 5, 2019, and April 1, 2022, by RQAW, there are two potential Section 4(f) resources adjacent to the project area. Of these two potential Section 4(f) resources, one is a school (Historic Eminence High School) and one is a trail segment that belongs to the Eminence Community School (Eminence Schools and Ballfields Pathway).

Please note that the project area used for the RFI, which included additional potential Section 4(f) resources, such as the track facility associated with the Monrovia Jr-Sr. High School, has since been reduced. The track facility at the Monrovia Jr-Sr. High School is no longer adjacent to the project area. Based on the refined project area, this potential Section 4(f) resource is located 0.05 mile outside the project area. Therefore, this potential Section 4(f) resource was not evaluated any further, as no use would occur.

#### **Historic Eminence High School**

Please note that the RFI refers to this property as the Eminence Elementary School and High School; however, the Historic Eminence High School is a "notable" IHSSI property. As Eminence High School may be an NRHP-eligible historic building in close proximity to the project, an evaluation for use of this potential Section 4(f) resource was conducted. The Eminence High School and Elementary School are adjacent to the project area, but the Elementary school is not considered a Section 4(f) resource as it is not a NRHP eligible property. Although the Eminence High School is directly adjacent to the project area, there will be no direct or indirect impacts to this property as the construction limits will remain inside the existing ROW, as shown on the project plans in Appendix B,

This is page 27 of 35	Project name:	SR 42: Minor Structural HMA Overlay	Date:	July 6, 2022	

County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075				
way that	page B145. The project will not use this resource by taking permanent right of way and will not indirectly use the resource in such a way that the protected activities, features, or attributes that qualify the resource for protection under Section 4(f) are substantially impaired. Therefore, no Section 4(f) use is expected.								
This trail However School. Construct existing I a way th impaired	ce Schools and Ballfields Path segment is actually located 0.0 r, access to this trail is adjacent This trail will not be directly or in tion. As mentioned previously a ROW. The project will not use the lat the protected activities, feature. Therefore, no Section 4(f) use in atton occurred with the Eminence was received.	7 mile west of the project of the project area via a directly impacted by the bove, the construction I is resource by taking peres, or attributes that q is expected.	an unnamed project as a imits do not ermanent righ ualify a reso	access drive to the south ccess to the school will rerextend onto the property at of way and will not indiredurce for protection under \$	of the Eminence Elementary main open at all times during and all work will occur within ctly use the resource in such Section 4(f) are substantially				
9	Section 6(f) Involvement			Presence	Use				
	Section 6(f) Property				Yes No				
	ection 6(f) resources present or discuss the conversion approva		ny conversio	n would occur as a result c	of this project. If conversion				
The U.S created t	Land and Water Conservation to preserve, develop, and assure rchased with LWCF monies to a	Fund Act of 1965 estable accessibility to outdoor							
	of Section 6(f) properties on the								
·		•							
SECTIO	N F – Air Quality								
	STIP/TIP and Conformity Status is the project in the most current is the project located in an MPO is the project in an air quality non if Yes, then:  Is the project in the most currer is the project exempt from confit No, then:  Is the project in the Transports a hot spot analysis requires	STIP/TIP? Area? -attainment or maintena nt MPO TIP? formity? ortation Plan (TP)?	nce area?	Yes No X X X X					
L	ocation in STIP:		<u>_ F</u>	Pages 166 and 167 of the F	Y 2022-2026 STIP				
N	Name of MPO (if applicable):			ndianapolis MPO Amendment 22-00 in the 20	022-2025 TIP				
L	ocation in TIP (if applicable):			approved on 9-20-2021					
L	evel of MSAT Analysis required	?							
L	evel 1a X Level 1b	Level 2 Le	evel 3	Level 4 Level 5					
Describe if the project is listed in the STIP and if it is in a TIP. Describe the attainment status of the county(ies) where the project is									
This	is page 28 of 35 Project name	: SR 42: Minor Struc	ctural HMA O	verlay Date	: _ July 6, 2022				

County Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
located. Indicate whether the project is the TP and TIP. Describe if a hot spot a	analysis is required and t	he MSAT Level.		
This project is included in the Fisca pages H1 to H2). This project is also in the Transportation Improvement P which was approved on September 20	located within the Indiana rogram (TIP). This proj	apolis Metropolitan ect is currently liste	Planning Organization (	IMPO) and is required to be
This project is located in Morgan Cou Agency (EPA) Green Book website quality analysis in accordance with 40 Therefore, the project will have no sig	(https://www.epa.gov/gre	e <u>en-book</u> ). This pro his project is not a p	ject has been identified	d as being exempt from air
This project is of a type qualifying as a conformity rule under 40 CFR 93.126.				npt under the Clean Air Act
SECTION G - NOISE				
Noise				Yes No
Is a noise analysis required in	accordance with FHWA	regulations and IND	OOT's traffic noise policy	y?
Date Noise Analysis was appr	oved/technically sufficier	nt by INDOT ESD:		
Describe if the project is a Type I or Tywere identified. If noise impacts were identified.				
This project is a Type III project. In ac Analysis Procedure, this action does	cordance with 23 CFR 77	72 and the current I		
SECTION H - COMMUNITY IMPA	ACTS			
Regional, Community & Neighborn Will the proposed action result Will the proposed action result Will the proposed action result Will construction activities imposes the community have an If No, are steps being made Does the project comply with the steps of the project comply with the proposed action result will be proposed action resul	oly with the local/regional tin substantial impacts to tin substantial impacts to act community events (feapproved transition plansite to advance the community	o community cohesi o local tax base or p estivals, fairs, etc.)? ? unity's transition plat	on? roperty values? n?	Yes No X X X X X X X X
Discuss how the project complies with cohesion; and impact community event	the area's local/regional (	development patteri	ns; whether the project	
This project seeks to provide hydraul of SR 42 within the project limits. As p compliance and upgraded if determine	part of this project, ADA of	curb ramps within th	e town limits of Monrov	ia will be evaluated for ADA
This project is not anticipated to resul within the area or divide existing com economic impacts to the surrounding economy.	munities. The project is r	not expected to imp	act the surrounding cor	mmunity or cause long-term
This is page 29 of 35 Project na	ame: SR 42: Minor St	ructural HMA Overl	ay Date:	July 6, 2022

		Indiana Departi	ment of Trans	portation	
County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
		transition plan "Title VI Im an. This project will be con			
Discuss whow the impealth facil Toublic pede	pacts have been minimiz lities, educational facilitie estrian and bicycle faciliti	ervices are present in the proceed and what coordination has, public and private utilities les.  The project a serial map of the project a	nas occurred. Some s, emergency service	e examples of public facili ces, religious institutions,	ties and services include airports, transportation or
pages E1 the 0.5 m during the pages B1 Indiana F Indianapo	to E28), there are five realle of the project. One real site visits on June 3, 423 to B207). The Mt. Talfarm Bureau Cooperativelis Power and Light, To	eligious facilities, five schooleligious facility, two schools 1, 6, 2019, September 5, 2 por Christian Church, Emine e Association pipeline, Cit wn of Monrovia sewer, Mounication lines all exist within	ls, one pipeline, two, one pipeline, and 019, and April 1, 2 ence Baptist Churcizens Energy Grorgan County Water	o trails, and eight private/ d eight private/public utilit 2022 by RQAW, and the h, Eminence Elementary up Gas lines, Endevear	public utilities located within ies were confirmed present project plans (Appendix B and Eminence High School Communication telephone
Monrovia	High School. However, sed on the refined project	used for the RFI included the project area has since area, the schools are locat	been reduced, an	d both schools are no lor	nger adjacent to the project
		ninence Consolidated Schooresponse was received.	ol Corporation and	the Monroe-Gregg Scho	ol District on April 19, 2021
	tion occurred with the En ). No response was recei	ninence Baptist Church and ved.	the Mt. Tabor Chr	istian Church on August (	5, 2021 (Appendix C, pages
public-use	e airports (Appendix C,	NDOT Aviation on April 23, page C16). The designer coordination or FAA permit	has confirmed th		
confirmed underway environme	that coordination with II	e pipeline and public/private NDOT Utilities and Railroad by be required but is not lot assessed in this environment added to the Environment	has occurred, and known at this time nmental document	coordination with the pipe. If any utility relocation, an Al document will ne	eline identified in the RFI is ns result in any additional ed to be preparedA firm
Do If Indicate if I was require	uring the development of oes the project require a YES, then: Are any EJ population Will the project result EJ issues were identified ed, describe how the EJ	EJ) (Presidential EO 12898) the project were EJ issues in EJ analysis?  Instructed within the project in adversely high and dispopulation was identified. It is asoning. If yes, describe activation is asoning.	identified?  t area? roportionate impac  t. If an EJ analysis nclude if the projec	was not required, discus t has a disproportionately	high or adverse effect on

County M	lorgan	Route	SR 42 Des. N	No. Lead Des. No. 1601075		
Under FHWA Order 6640.23A, FHWA and the project sponsor, as a recipient of funding from FHWA, are responsible to ensure that their programs, policies, and activities do not have a disproportionately high and adverse effect on minority or low-income populations. Per the current INDOT Categorical Exclusion Manual, an Environmental Justice (EJ) Analysis is required for any project that has two or more relocations or 0.5 acre of additional permanent right-of-way. The project will require 2.11 acres of permanent right-of-way, but will not require any relocations. Therefore, an EJ Analysis is required.  Potential EJ impacts are detected by locating minority and low-income populations relative to a reference population to determine if populations of EJ concern exists and whether there could be disproportionately high and adverse impacts to them. The reference population may be a county, city or town and is called the community of comparison (COC). In this project, the COC is Morgan County. The community that overlaps the project area is called the affected community (AC). In this project, the AC is Census Tracts 5104.01 and 5104.02. 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 American Community Survey (ACS) 5-year estimates (2018) was obtained from the U.S. Census Bureau's webpage at: <a href="https://data.census.gov/cedsci/">https://data.census.gov/cedsci/</a> on December 2, 2020, by RQAW. The						
data collected	for minority and low	-income populations within the A	C are summarized in the below to	able.		
Table: Minorit	ty and Low-Income D	ata (2018 ACS 5-Year Estimates) COC-Morgan County Indiana	AC-1 Census Tract 5104.01 Morgan County, Indiana	AC-2 Census Tract 5104.02 Morgan County, Indiana		
Percent Mind		3.8%	4.1%	4.7%		
125% of CO		4.8%	AC < 125% COC	AC < 125% COC		
EJ Population	n of Concern		No	No		
Percent Low-		11.3%	4.1%	9.7%		
125% of COC EJ Population		14.1%	AC < 125% COC <b>No</b>	AC < 125% COC		
AC's do not co AC-1, Census Census Tract: AC's do not co Conclusion	AC-1, Census Tract 5104.01 has a percent minority of 4.1% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 5104.02 has a percent minority of 4.7% which is below 50% and is below the 125% COC threshold. Therefore, both AC's do not contain minority populations of EJ concern.  AC-1, Census Tract 5104.01 has a percent low-income of 4.1% which is below 50% and is below the 125% COC threshold. AC-2, Census Tract 5104.02 has a percent low-income of 9.7% which is below 50% and is below the 125% COC threshold Therefore, both AC's do not contain low-income populations of EJ concern.  Conclusion  The census data sheets, map, and calculations can be found in Appendix I, pages I9 to I13. No further environmental justice analysis					
Relocation of People, Businesses or Farms  Will the proposed action result in the relocation of people, businesses or farms? Is a BIS or CSRS required?  Number of relocations: Residences: 0 Businesses: 0 Farms: 0 Other: 0  Discuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion below.  No relocations of people, businesses, or farms will take place as a result of this project.						
This is pag	ge 31 of 35 Projec	ot name: SR 42: Minor Structu	ıral HMA Overlay	Date: July 6, 2022		

County Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
SECTION I – HAZARDOUS MATE	RIALS & REGULAT	TED SUBSTANCE	ES	
Hazardous Materials & Regula Red Flag Investigation (RFI) Phase I Environmental Site Ass Phase II Environmental Site Ass Design/Specifications for Reme	essment (Phase I ESA sessment (Phase II ES	A)	<u>Documenta</u>	ation

Include a summary of the potential hazardous material concerns found during review. Discuss in depth sites found within, directly adjacent to, or ones that could impact the project area. Refer to current INDOT SAM guidance. If additional documentation (special provisions, pay quantities, etc.) will be needed, include in discussion. Include applicable commitments.

Based on a review of GIS and available public records, an RFI was completed by RQAW and concurred by INDOT Site Assessment & Management (SAM) on May 12, 2021. Two (2) State Cleanup sites, five (5) underground storage tanks (USTs), eight (8) leaking underground storage tanks (LUSTs), three (3) National Pollutant Discharge Elimination System (NPDES) facilities, one (1) NPDES pipe location, and one (1) Notice of Contamination site are located within 0.5 mile of the project area. There is one (1) NPDES facility, one (1) LUST site, and one (1) State Cleanup site that could affect the project area.

#### **NPDES Facilities:**

Eminence Community School Corporation is located adjacent to the west of the southern portion of the project area. The permit for the NPDES facility expired May 31, 2020. The RFI recommended coordination with Eminence Community School Corporation. An early coordination letter was sent on April 19, 2021 (Appendix C, pages C1 to C4), and no response was received.

#### **LUST Sites**

INDOT County Station (Morgan County Station 3+88), SR 42 and Water Street (AI ID 42321), is located adjacent to the eastern portion of the project area in the southwest quadrant of the SR 42 and Water Street intersection. According to the No Further Action (NFA) Determination Pursuant to Remediation Closure Guide issued by IDEM on September 14, 2016, low levels of contamination may remain in the ROW and surrounding area; however, contamination does not appear to extend into the ADA curb ramp construction area. No impact is expected; however, if the depth of excavation extends past 5 feet below ground surface (bgs), then coordination with INDOT SAM will occur.

#### **State Cleanup Sites:**

High Point Oil Company (also listed as Former High Point Oil Facility), 35 West Main Street (Al ID 42338), is located on the southwest corner of SR 42 and Chestnut Street. According to the NFA Request, dated November 12, 2019, the site was initially developed as a retail fuel facility as early as the mid-1960s. Groundwater and soil contamination remain on the site and extend into the ROW and proposed ADA curb ramp activities. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Before proper removal and disposal of soil and/or groundwater, analysis for lead will be necessary. An Environmental Restrictive Covenant (ERC) is pending for this site; therefore, coordination will be conducted with IDEM Project Manager before further site activities occur. RQAW coordinated with the IDEM Project Manager for the above State Cleanup Site on June 24, 2022, asking if there are any additional environmental concerns associated with this project as it pertains to the above State Cleanup Site (Appendix E, pages E33 to E34). IDEM responded on June 28, 2022, stating that they have no environmental concerns with the described INDOT project as it pertains to the High Point Oil site (Appendix E, page E32). However, they went on to state that considering the depth to groundwater at the site is roughly 6 feet below the ground surface, workers may experience some petroleum odor when excavating soil during the replacement of the southwest curb ramp at Chestnut Street. They also stated that it is possible certain groundwater monitoring wells may need to be abandoned prior to INDOT construction activities. IDEM went on to provide contact information (Mr. Greg Alfrey, Senior Project Manager at Wilcox Environmental Engineering, galfrey@wilcoxenv.com, 317-472-0999) who is the appropriate person to contact if groundwater monitoring wells will be impacted. Wilcox Environmental Engineering provided an additional response on June 28, 2021 stating that Monitoring Well 5 (MW-5) may be impacted as it located on the NE corner of the property (Appendix E, page E35). Wilcox Environmental Engineering also provided a map that depicts the current locations of all onsite monitoring wells (Appendix E, page E36). This information was forwarded to the project designer on June 28, 2022. A firm commitment for the designer and/or contractor to coordinate with Wilcox Environmental Engineering if impacts will occur to monitoring wells has been added to the Environmental Commitments section of this CE document.

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County	Morgan		Route	SR 42	Des. No.	Lead Des. No. 1601075
project. C	Coordination occu	rred with INDOT SAM	II on May 19, 2	2022 asking if an ad	ddendum to the RFI is i	urces that could impact the needed as the RFI is past 1 x E, pages E29 to E31).
		Part IV	– Permit	ts and Com	<u>mitments</u>	
PERMIT	S CHECKLIST					
Р	ermits (mark all t	hat apply)		Likely Required		
II (4 II V U	Nationwide Regional G Individual F Other  N Department of 101/Rule 5) Nationwide Regional G Individual F Isolated W Rule 5 Other N Department of Construction Navigable Other Itigation Require IS Coast Guard S	Environmental Manage Permit (NWP) General Permit (RGP) Permit (IP) etlands  Natural Resources on in a Floodway Waterway Permit	agement mit	X		
						s designated as "Other."
404 National exceed 3	onwide Permit an 300 linear feet; th	d IDEM 401 Water C	Quality Control anticipated. I	(WQC) permits for n addition, this pro	impacts to wetlands ar oject will require a IDE	project will require a USACE and streams. Stream impacts M Construction Stormwater
anticipate	ed as all county d		cated at a brid	ge exemption. The	project designer will be	npacts to county drains are responsible for coordinating
documer						ommitments section of this e project and will supersede
It is the re	esponsibility of the	e project sponsor to id	dentify and obt	ain all required pern	nits.	
Thic:	s page 33 of 35	Project name: S	P 12: Minor S	ructural HMA Overl	ay Date:	July 6, 2022

County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075

#### **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 or permanent or temporary right-of-way amounts change, the INDOT Environmental Services Division (ESD) and the INDOT District Environmental Section will be contacted immediately. (INDOT ESD and INDOT Crawfordsville 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. USFWS Bridge/Structure Assessment shall take place no earlier than two (2) years prior to the start of construction. If construction will begin after April 1, 2024, an inspection of the structure by a qualified individual, must be performed. Inspection of the structure should check for presence of bats/bat indicators and/or presence of birds. The results of the inspection must indicate no signs of bats or birds. If signs of bats or birds are documented during this inspection, the INDOT District Environmental Manager must be contacted immediately. (INDOT, Crawfordsville District)
- 4. Culverts and bridges over waterways may exhibit evidence of use (i.e. nests) by bird species protected under the Migratory Bird Treaty Act (MBTA). Avoidance and minimization measures must be implemented prior to the start of and during the nesting season. The structure should be inspected for nests during the non-nesting season (September 8 April 30) immediately prior to construction. Nests without eggs or young should be removed prior to construction during the non-nesting season. Nests may be removed during the nesting season (May 1 September 7) if no eggs or young are present. Nests with eggs or young cannot be removed or disturbed during the nesting season. Nests with eggs or young should be screened or buffered from active construction. Details of the required procedures are outlined in the "Migratory Bird Protection USP". (INDOT ESD)
- 5. If any utility relocations result in any additional environmental impacts that are not assessed in this environmental document, an Additional Information (AI) document will need to be prepared. (INDOT, Crawfordsville District)
- 6. Any work in a wetland area within right-of-way or in borrow/waste areas is prohibited unless specifically allowed in the U.S. Army Corps of Engineers permit. (INDOT ESD)
- 7. High Point Oil Company (also listed as Former High Point Oil Facility), 35 West Main Street (Al ID 42338), is located on the southwest corner of SR 42 and Chestnut Street. According to the NFA Request, dated November 12, 2019, the site was initially developed as a retail fuel facility as early as the mid-1960s. Groundwater and soil contamination remain on the site and extend into the ROW and proposed ADA curb ramp activities. If excavation occurs in this area, it is likely that petroleum contamination will be encountered. Before proper removal and disposal of soil and/or groundwater, analysis for lead will be necessary. (INDOT SAM)
- 8. High Point Oil Company (also listed as Former High Point Oil Facility), 35 West Main Street (Al ID 42338), is located on the southwest corner of SR 42 and Chestnut Street. If impacts to groundwater monitoring wells will occur, the project designer and/or contractor must coordinate with Mr. Greg Alfrey, Senior Project Manager at Wilcox Environmental Engineering, <a href="mailto:galfrey@wilcoxenv.com">galfrey@wilcoxenv.com</a> or 317-472-0999 to ensure appropriate steps are taken to abandon the groundwater monitoring well(s) in conflict prior to construction activities at the site. (IDEM)
- 9. INDOT County Station (Morgan County Station 3+88), SR 42 and Water Street (AI ID 42321), is located adjacent to the eastern portion of the project area in the southwest quadrant of the SR 42 and Water Street intersection. According to the NFA Determination Pursuant to Remediation Closure Guide issued by IDEM on September 14, 2016, low levels of contamination may remain in the ROW and surrounding area; however, contamination does not appear to extend into the ADA curb ramp construction area. No impact is expected; however, if the depth of excavation extends past 5 feet bgs, then coordination with INDOT SAM will occur. (INDOT SAM)
- 10. General AMM 1: Ensure all operators, employees, and contractors working in areas of known or presumed bat habitat are aware of all FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable AMMs. (USFWS)
- 11. Lighting AMM 1: Direct temporary lighting away from suitable habitat during the active season. (USFWS)
- 12. Tree Removal AMM 1: Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal. (USFWS)
- 13. Tree Removal AMM 2: Apply time of year restrictions for tree removal when bats are not likely to be present (October 1 through March 31), or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/rail surface and outside of documented roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with no bats observed. (USFWS)
- 14. Tree Removal AMM 3: Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits). (USFWS and IDNR-DFW)

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County	Morgan	Route	SR 42	Des. No.	Lead Des. No. 1601075
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15. Tree Removal AMM 4: Do not remove documented Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or documented foraging habitat any time of year. (USFWS)

#### For Further Consideration:

- 1. Restrict below low-water work in streams to placement of culverts, piers, pilings, and/or footings, shaping of the spill slopes around the bridge abutments, and placement of riprap. (USFWS)
- Culverts should span the active stream channel, should be either embedded or a 3-sided or open-arch culvert, and be installed where practicable on an essentially flat slope. When an open-bottom culvert or arch is used in a stream, which has a good natural bottom substrate, such as gravel, cobbles, and boulders, the existing substrate should be left undisturbed beneath the culvert to provide natural habitat for the aquatic community. (USFWS)
- 3. Minimize the extent of hard armor (riprap) in bank stabilization by using bioengineering techniques whenever possible. If riprap is utilized for bank stabilization, extend it below low-water elevation to provide aquatic habitat. (USFWS)
- 4. Avoid all work within the inundated part of the stream channel (in perennial streams and larger intermittent streams) during the fish spawning season (April 1 through June 30), except for work within sealed structures such as caissons or cofferdams that were installed prior to the spawning season. No equipment shall be operated below Ordinary High Water Mark during this time unless the machinery is within the caissons or on the cofferdams. (USFWS)
- Evaluate wildlife crossings under bridge/culverts projects in appropriate situations. Suitable crossings include flat areas below bridge abutments with suitable ground cover, high water shelves in culverts, amphibian tunnels and diversion fencing. (USFWS)
- 6. If box or pipe culverts are used, the bottoms should be buried to a minimum of 6 inches (or 20% of the culvert height/pipe diameter, whichever is greater up to a maximum of 2 feet) 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 bankful width); maintain the natural stream substrate within the structure; have a minimum openness ratio (height x width/length) of 0.25; and have stream depth and water velocities during low-flow conditions that are approximate to those in the natural stream channel. The new, replacement, or rehabbed structure should not create conditions that are less favorable for wildlife passage under the structure compared to the current conditions. The new, replacement, or rehabbed structure, and any bank stabilization under the structure, should not create conditions that are less favorable for wildlife passage under the structure compared to the current conditions. (IDNR-DFW)
- 7. Any riprap placed at the culvert's outlet should match the outlet/invert elevation at the upstream edge of the riprap apron. Smaller stone and fines should be mixed in to match the existing stream substrate particle distribution and provide impermeability of the riprap apron/substrate so the flow does not percolate through the voids below the riprap apron's surface. The slope of the riprap should be no steeper than 20:1 from the lip of the culvert pipe to the streambed. Riprap on the inlet side should have a slope no steeper than 5:1. Natural streambed material should be backfilled within the structure where possible as it can provide refuge for species using the culvert. Natural bed materials such as large cobble and boulders should be placed within the structure (anchored if necessary) to provide flow diversity and roughness/energy dissipation. (IDNR-DFW)
- 8. Sump depth for a pipe or box culvert should be increased/adjusted to match the structure's design life according to the background rate of bed degradation/downcutting so that the culvert does not become perched long before the culvert requires replacement. Culvert width and gradient should be appropriate for the site conditions so that flows do not scour out material from the culvert. Stream simulation design should be applied with any crossing structure. (IDNR-DFW)
- 9. Minimize the use of riprap in the channel and use alternative erosion protection materials whenever possible. Bioengineered bank stabilization methods should be used on the bank slopes Riprap can be used as stream bank toe protection and placed from the toe of the bank up to the ordinary high-water mark (ohwm). From the ohwm to the top of the bank, erosion control blankets or turf reinforcement mats should be used. Erosion control blankets, turf reinforcement mats and other similar materials should be seeded with native plants to allow a natural, vegetated stream bank to develop. (IDNR-DFW)
- 10. 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 nonwetland forest under one (1) acre in an urban setting should be mitigated by planting five trees, at least 2 inches in diameter-at-breast height (dbh), for each tree which is removed that is 10 inches dbh or greater (5:1 mitigation based on the number of large trees). (IDNR-DFW)
- 11. 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)
- 12. Do not construct any temporary runarounds, access bridges, causeways, cofferdams, diversions, or pumparounds. (IDNR-DFW)
- 13. Use minimum average 6 inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the voids. (IDNR-DFW)
- 14. Plant native hardwood trees along the top of the bank and right-of-way to replace the vegetation destroyed during construction. (IDNR-DFW)

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# Lead Designation (Des.) Number 1601075

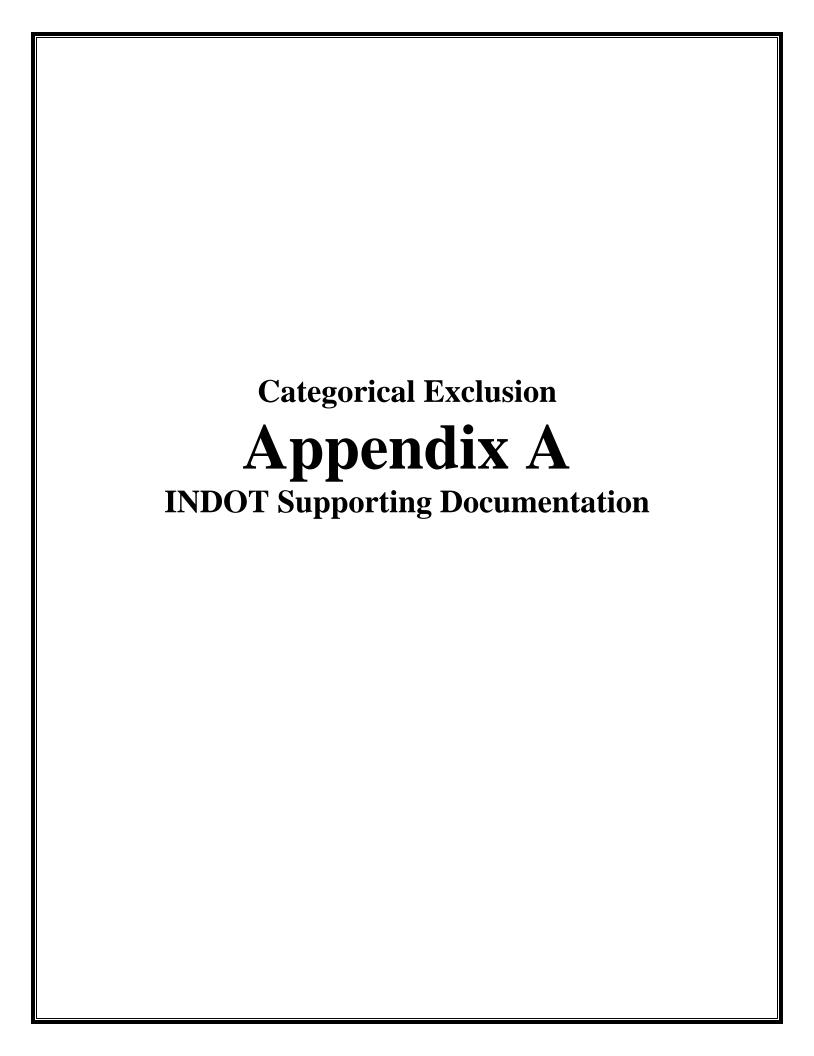
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## **Categorical Exclusion Level Thresholds**

	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	< 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 <sup>6</sup>	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>7</sup> )	"Not likely to Adversely Affect" (With any AMMs or commitments)	-	"Likely to Adversely Affect"	Project does not fall under Species Specific Programmatic <sup>8</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>9</sup>
Sole Source Aquifer	No Detailed Groundwater Assessment	-	-	-	Detailed Groundwater Assessment
Floodplain	No Substantial Impacts	-	-	-	Substantial Impacts
Section 4(f) Impacts	None	-	-	-	Any <sup>10</sup>
Section 6(f) Impacts	None	-	-	-	Any
Permanent Traffic Alteration	None	-	-	-	Any
Noise Analysis Required	No No	-	-	-	Yes Yes <sup>11</sup>
Approval Loyal	No	-	-	-	i es
<ul> <li>Approval Level</li> <li>District Env. (DE)</li> <li>Env. Serv. Div. (ESD)</li> <li>FHWA</li> </ul>	Concurrence by DE or ESD	DE or ESD	DE or ESD	DE and/or ESD	DE and/or ESD; and FHWA

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.

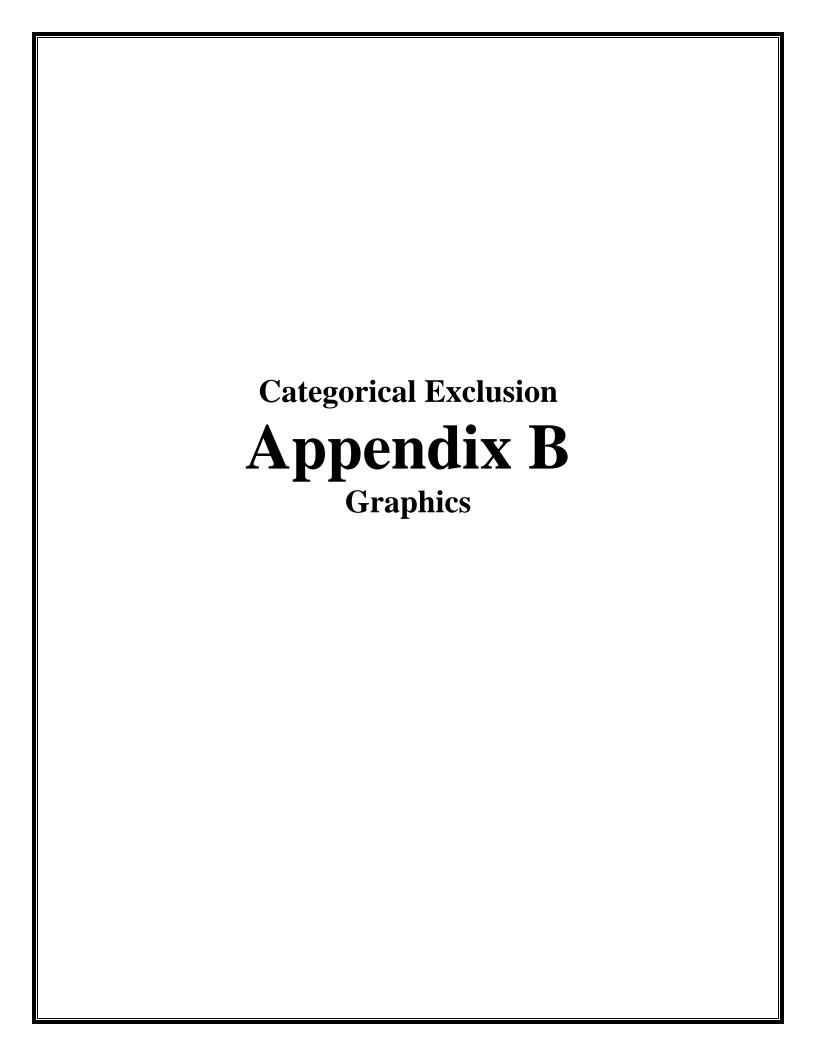
<sup>&</sup>lt;sup>6</sup> If any relocations are within an area with a known or suspected Environmental Justice (EJ) or disadvantaged population, or has greater than 5 relocations, a conversation with FHWA, through INDOT ESD, is needed to confirm NEPA classification and outreach plan for the project.

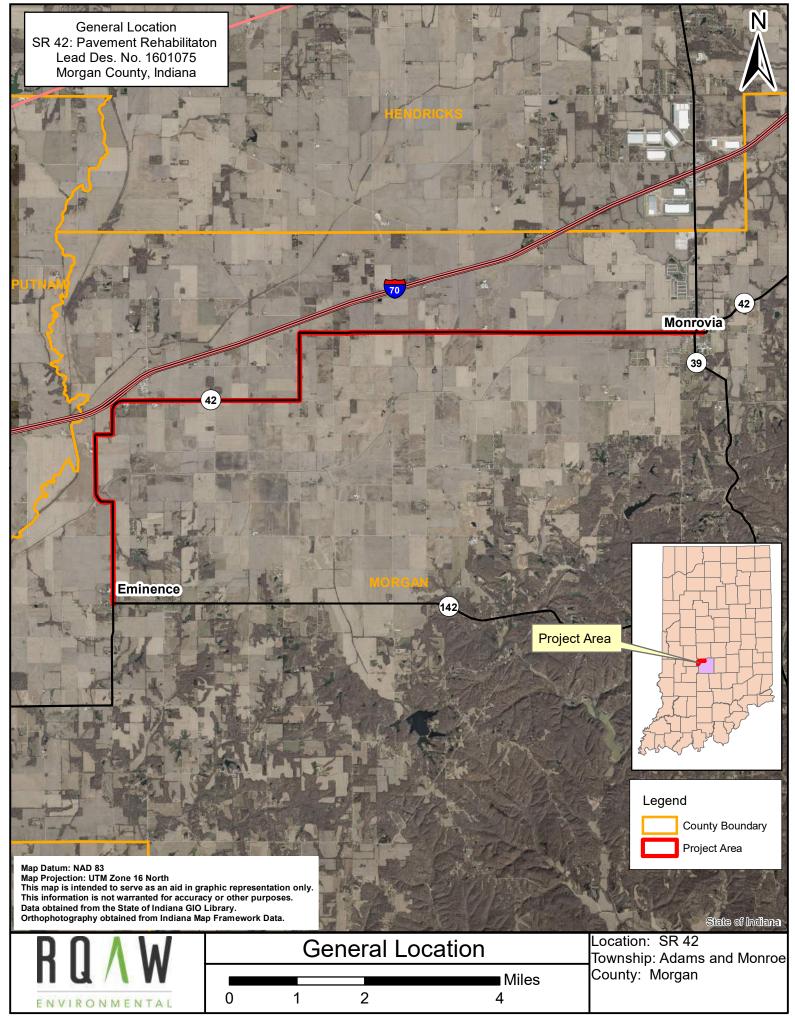
Avoidance and Mitigation Measures (AMMs) determined by the IPAC determination key to be required that are not tree AMMs, bridge AMMs, or structure AMMs.

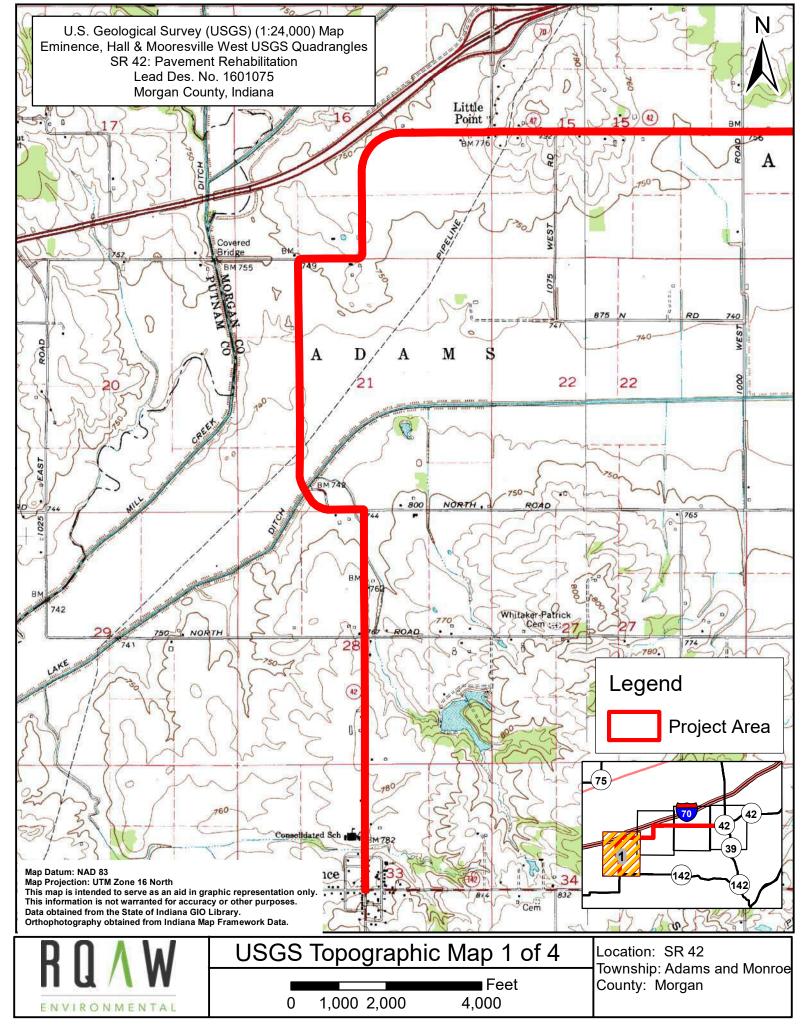
<sup>&</sup>lt;sup>8</sup> Projects that do not fall under a Species Specific Programmatic and results in a "Likely to Adversely Affect". Other findings can be processed as a lower level CE. <sup>9</sup> Potential for causing a disproportionately high and adverse impact.

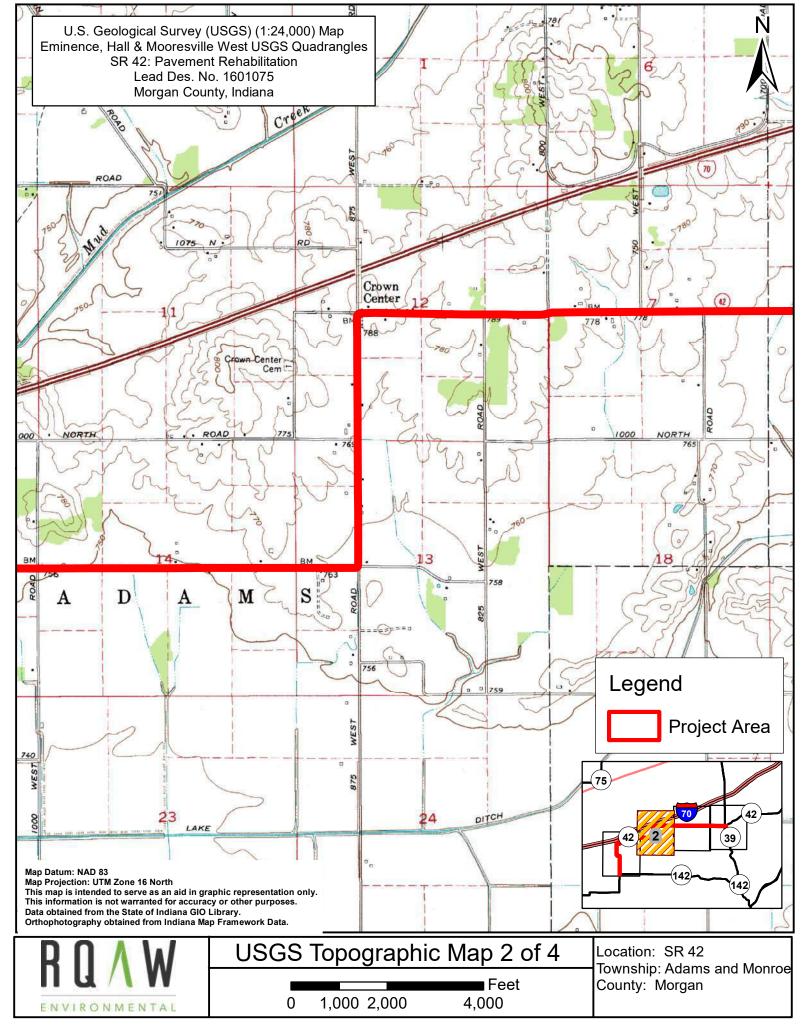
<sup>10</sup> Section 4(f) use resulting in an Individual, Programmatic, or de minimis evaluation. The only exception is a de minimis evaluation for historic properties (Effective January 2, 2020). If a historic property *de minimis* and no other use, mark the *None* column. <sup>11</sup> Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

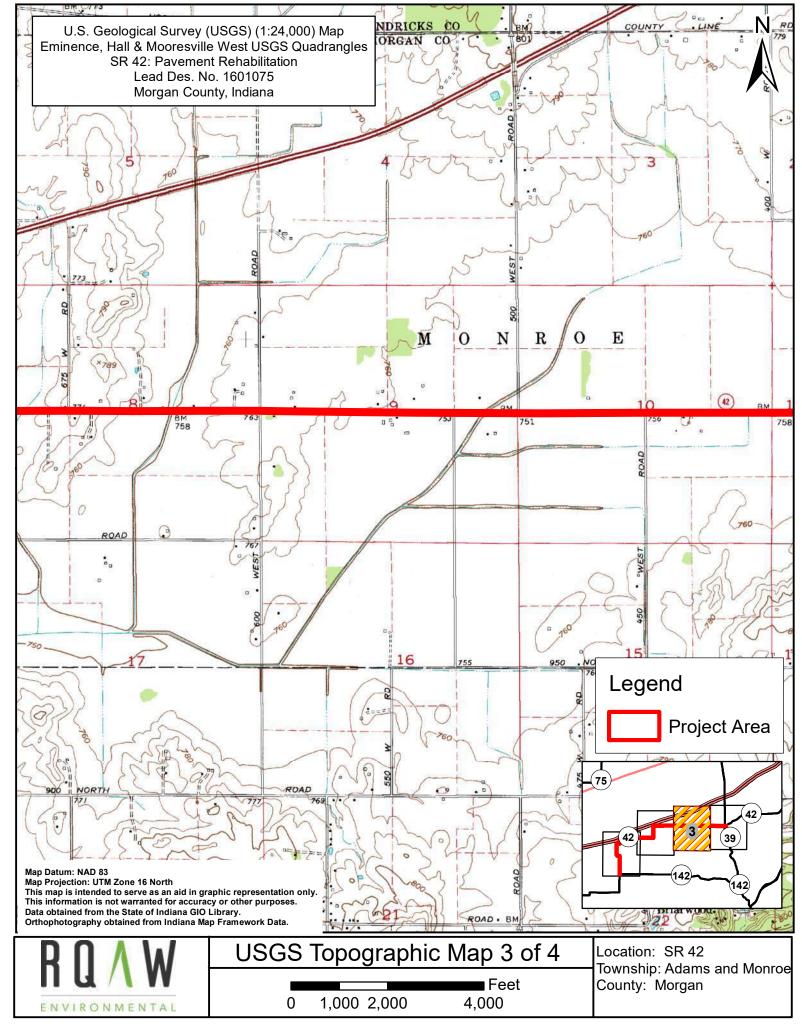
<sup>\*</sup> Includes the threatened/endangered species critical habitat

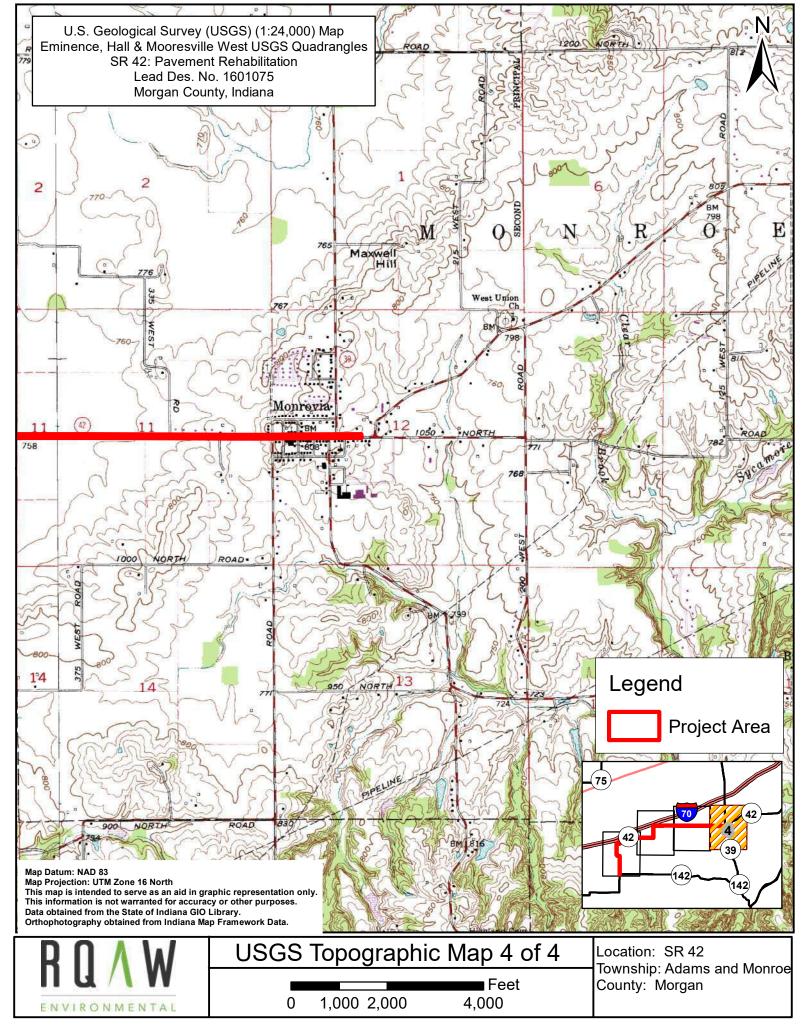


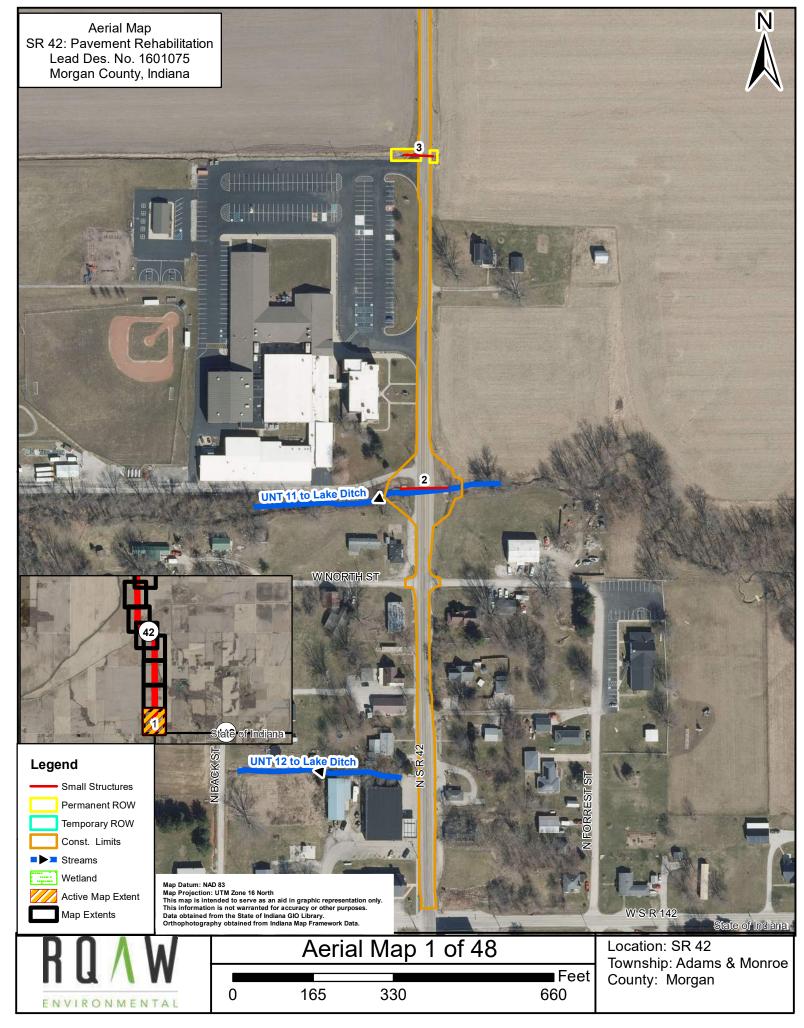


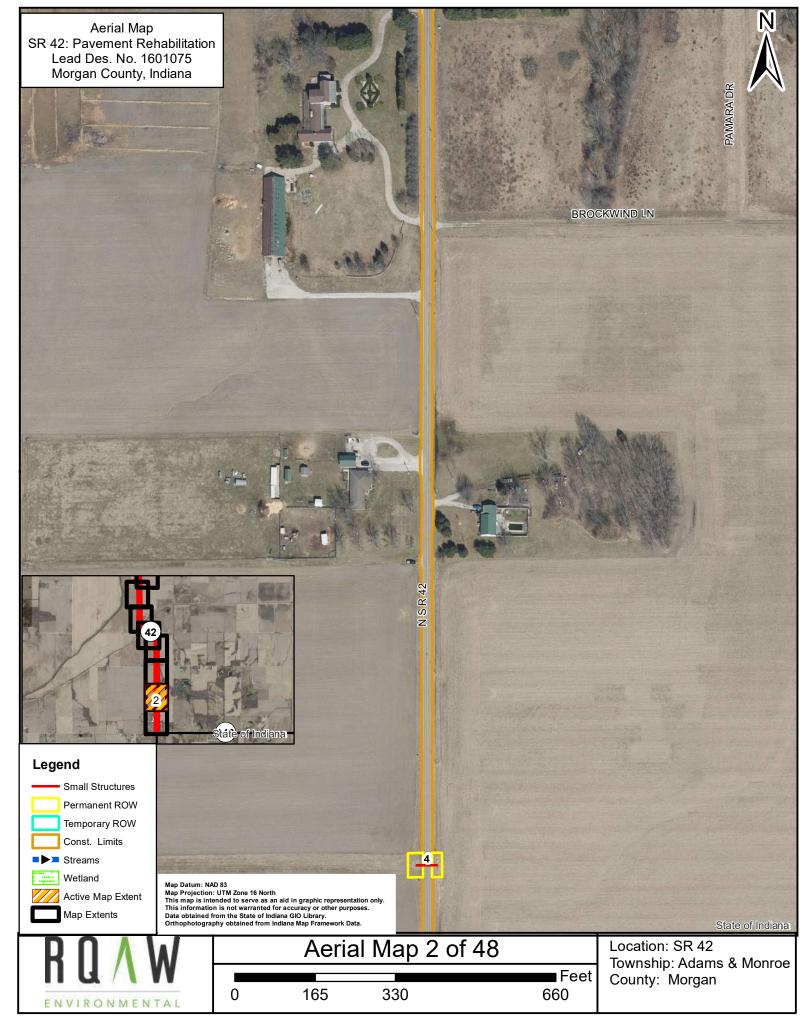


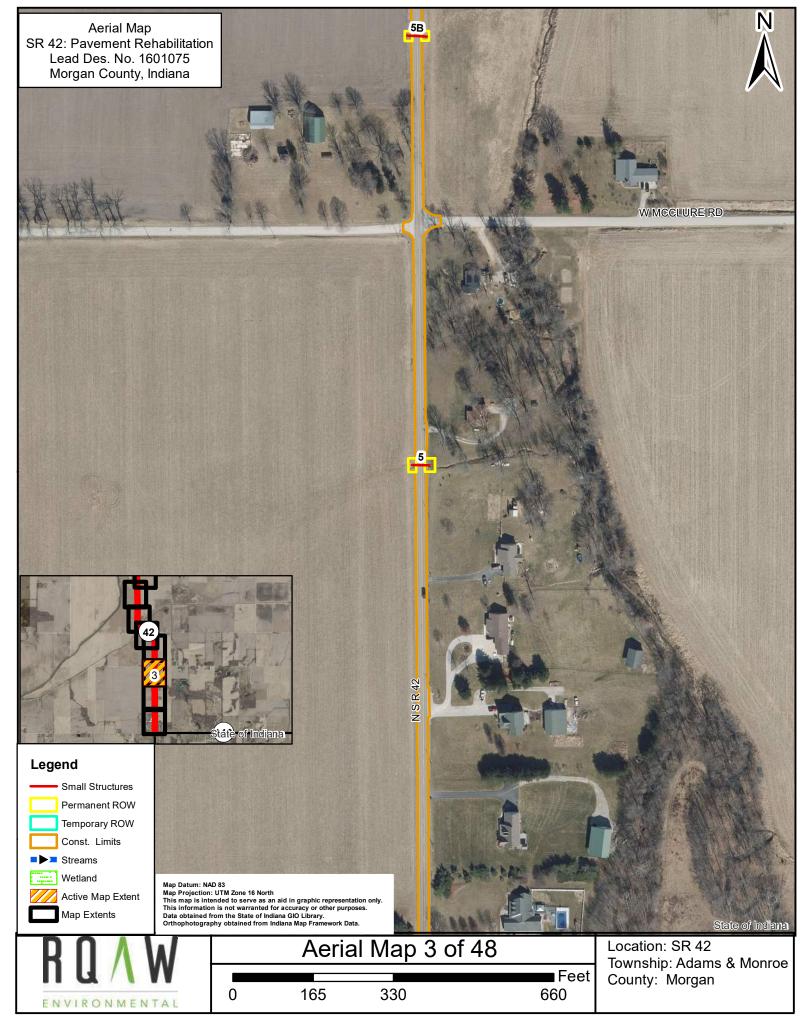


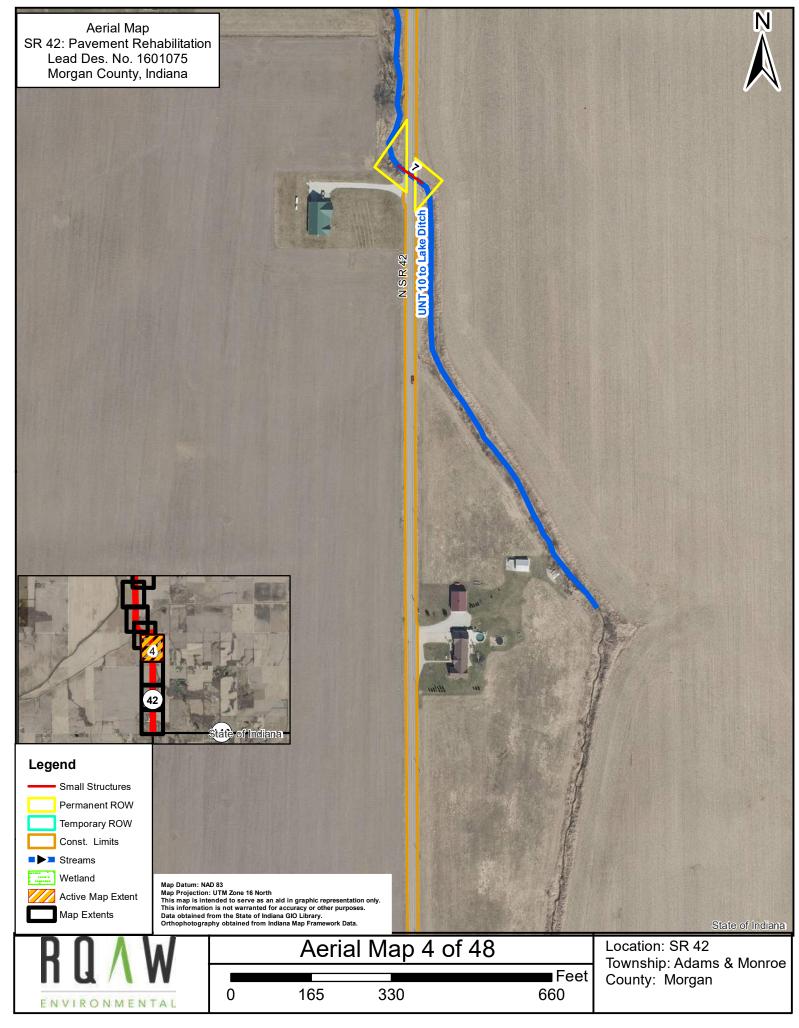




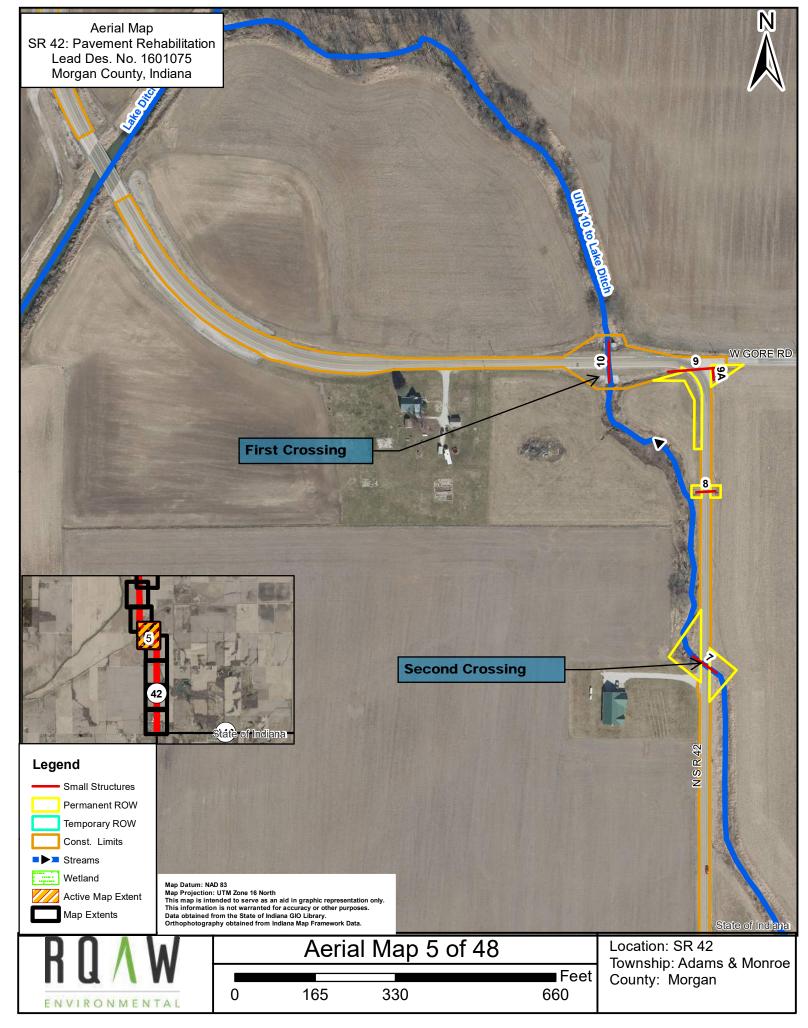


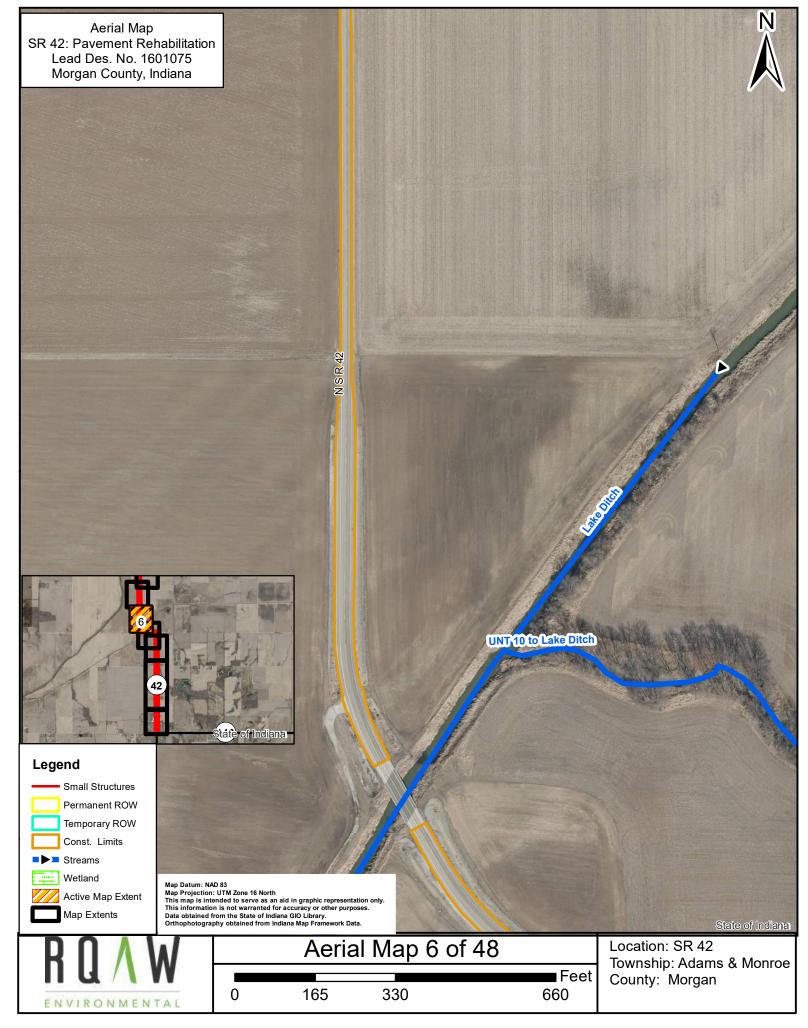


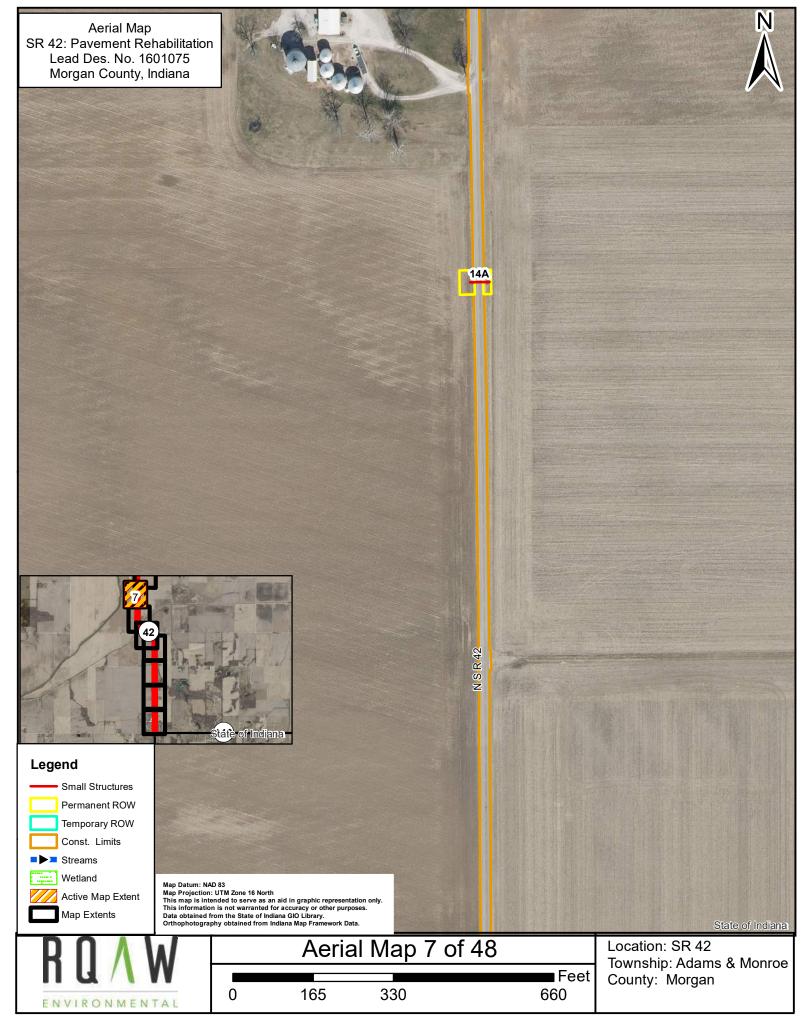


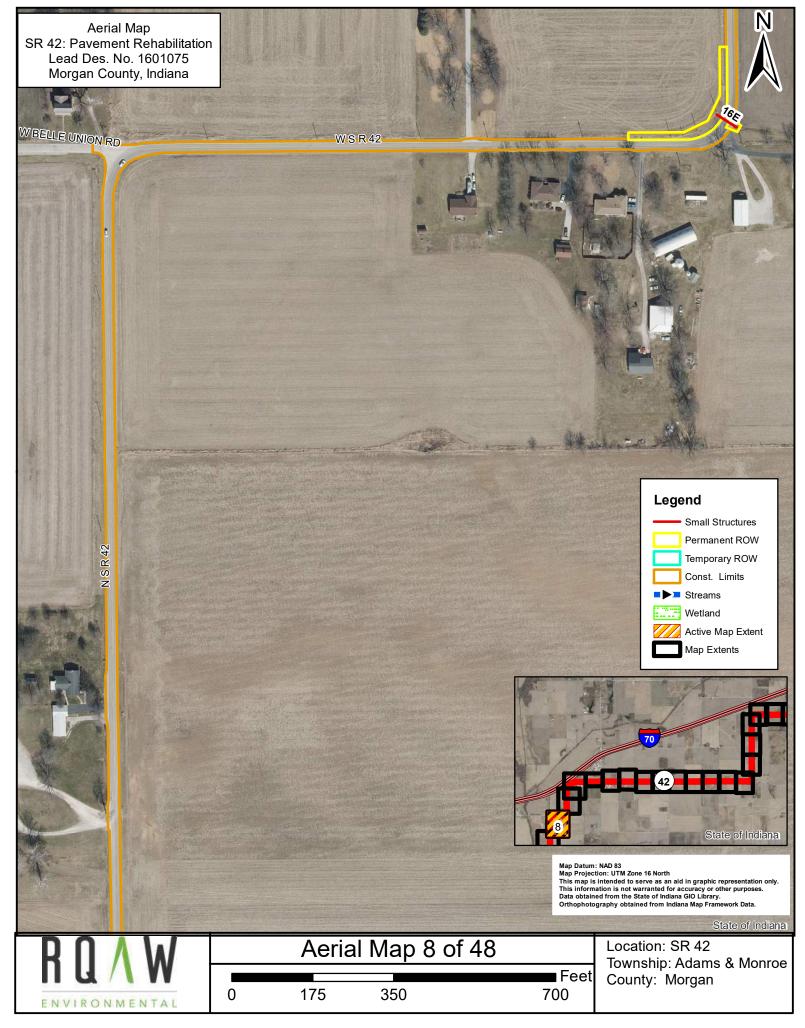


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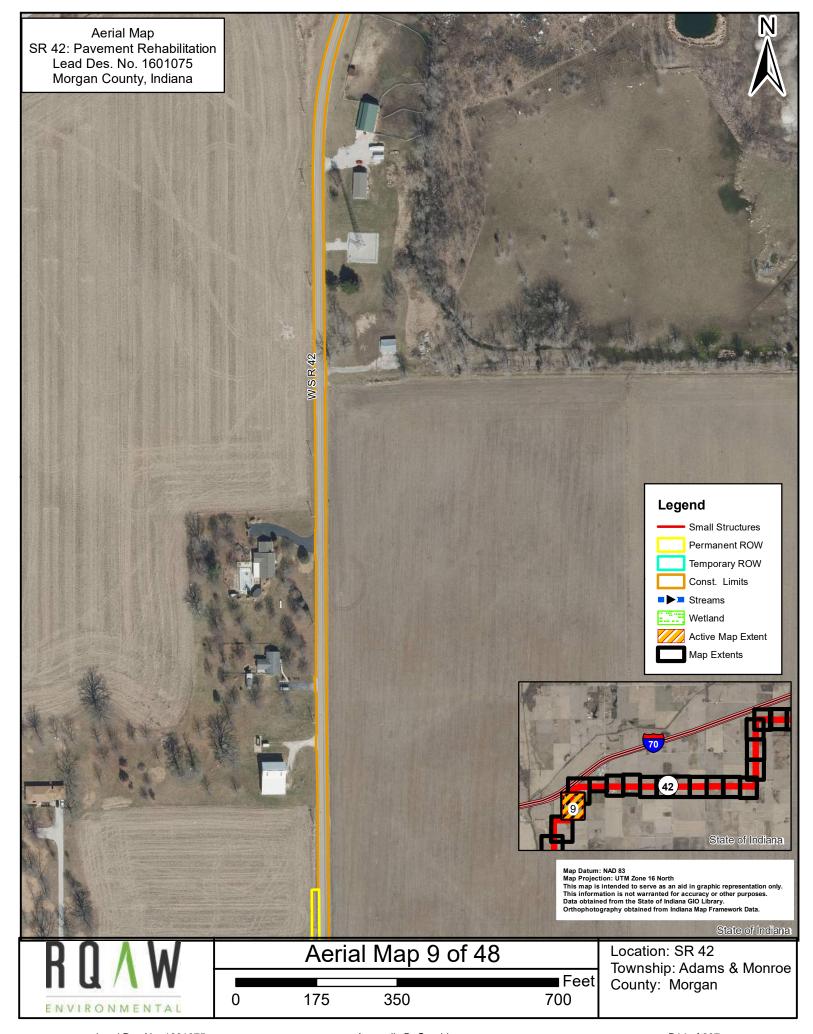




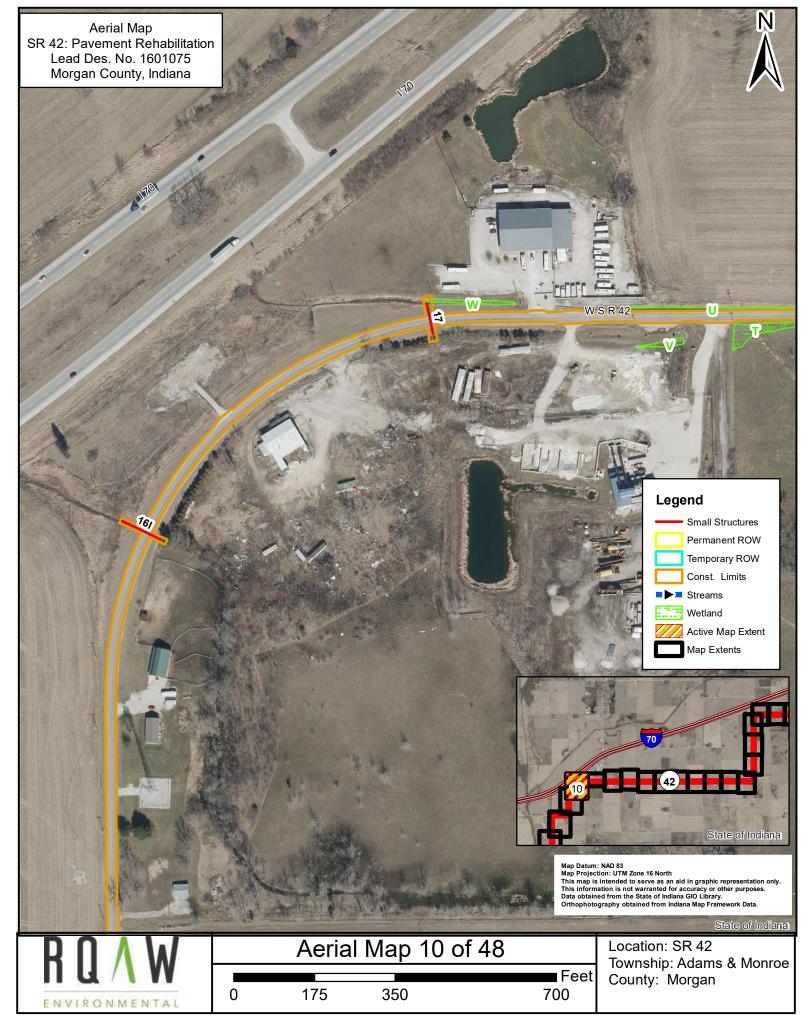


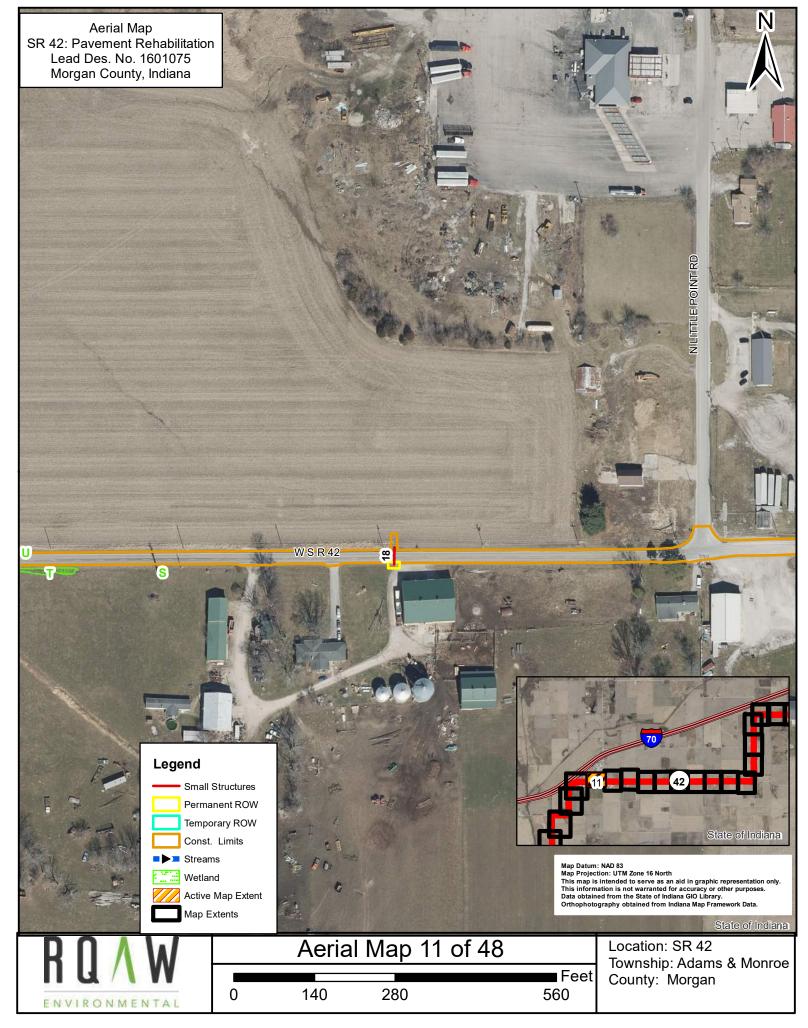


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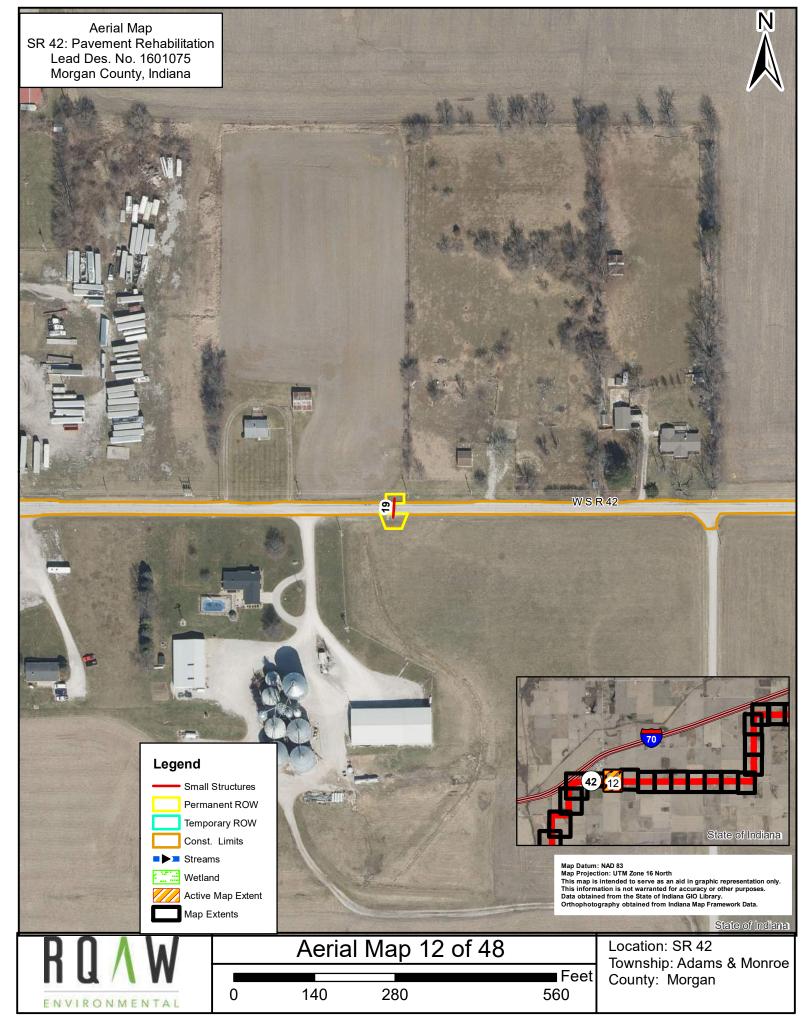


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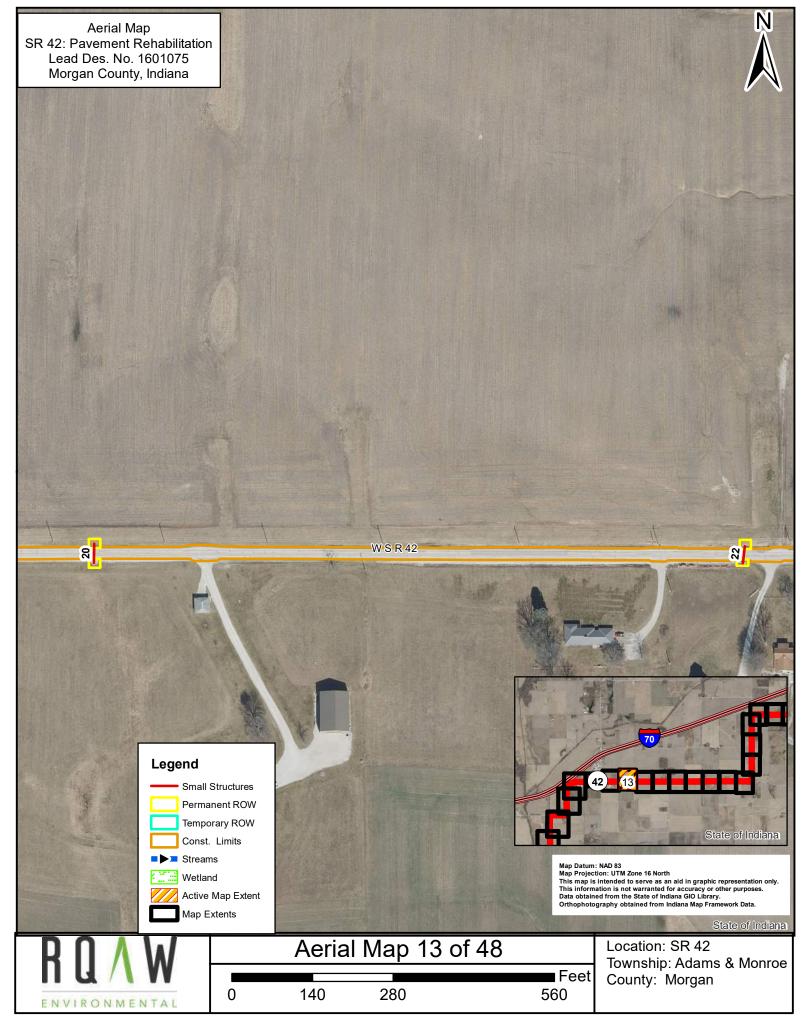


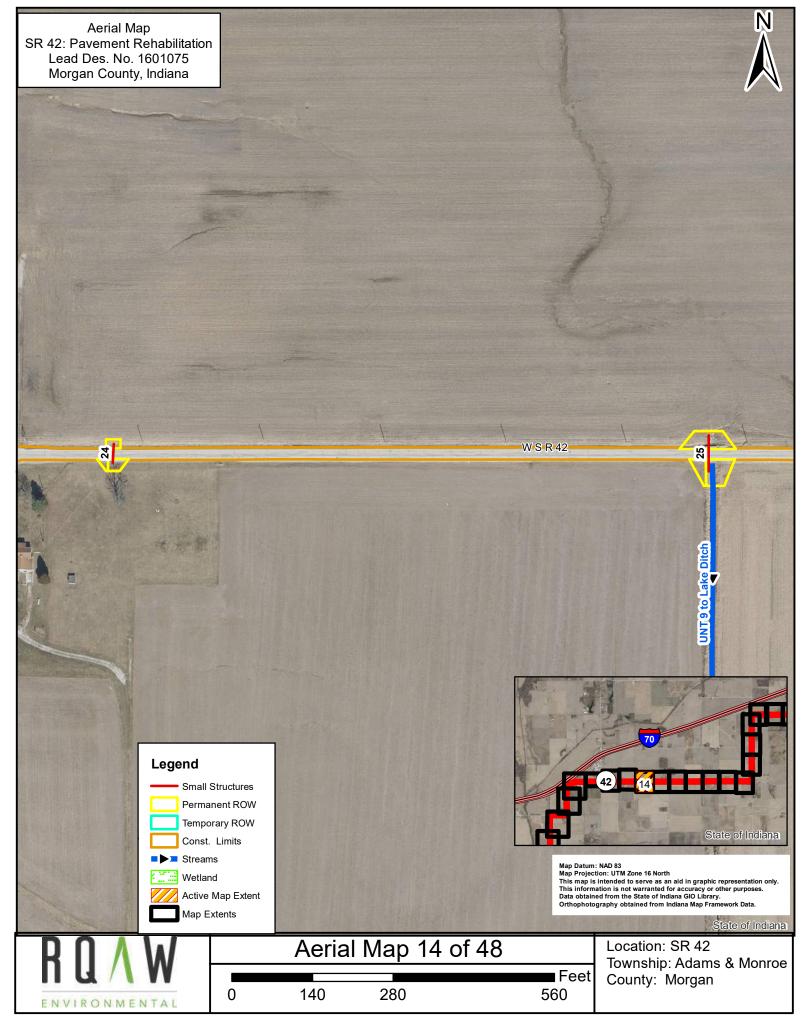


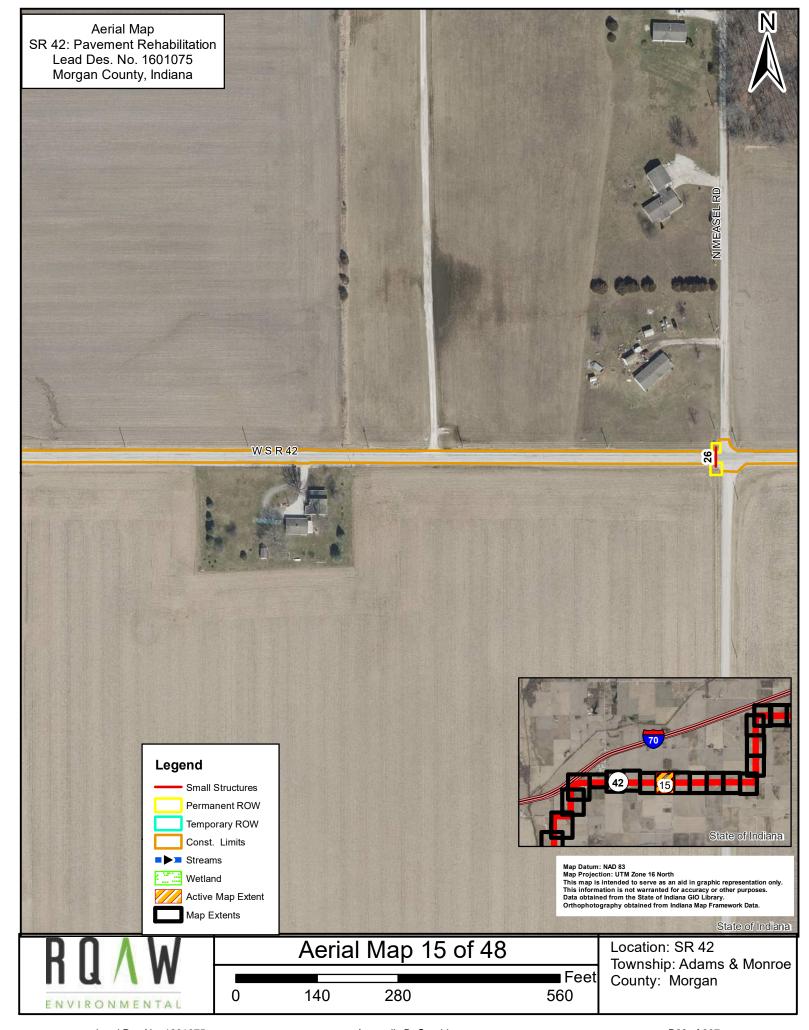
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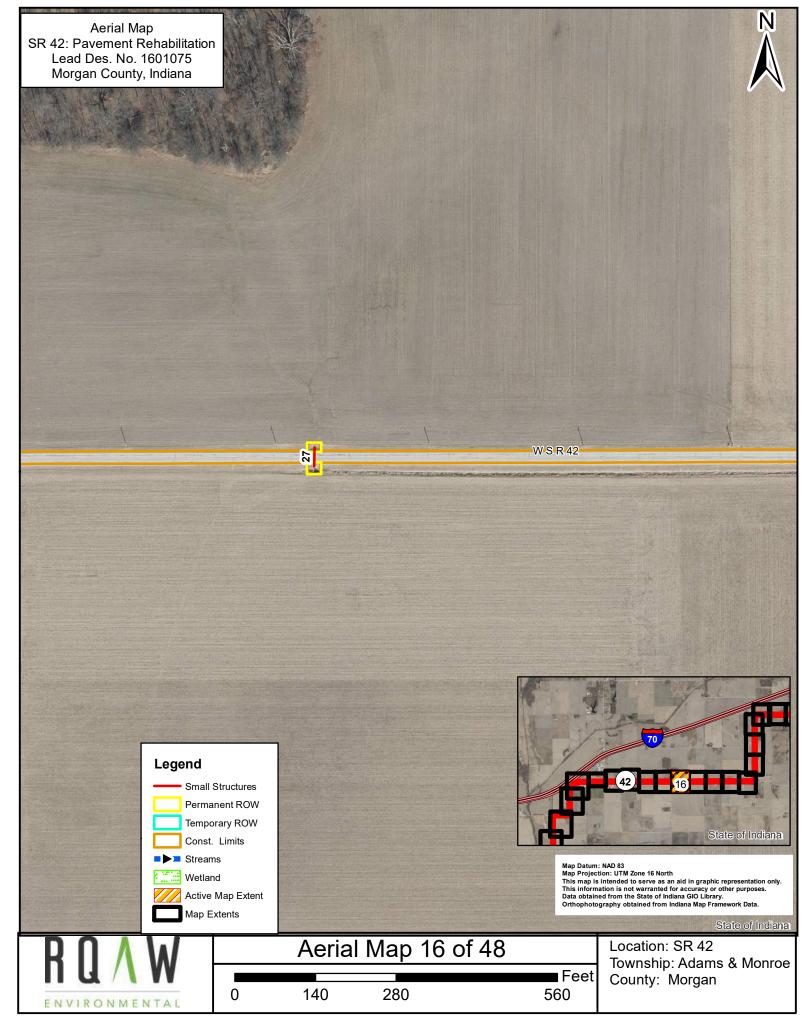


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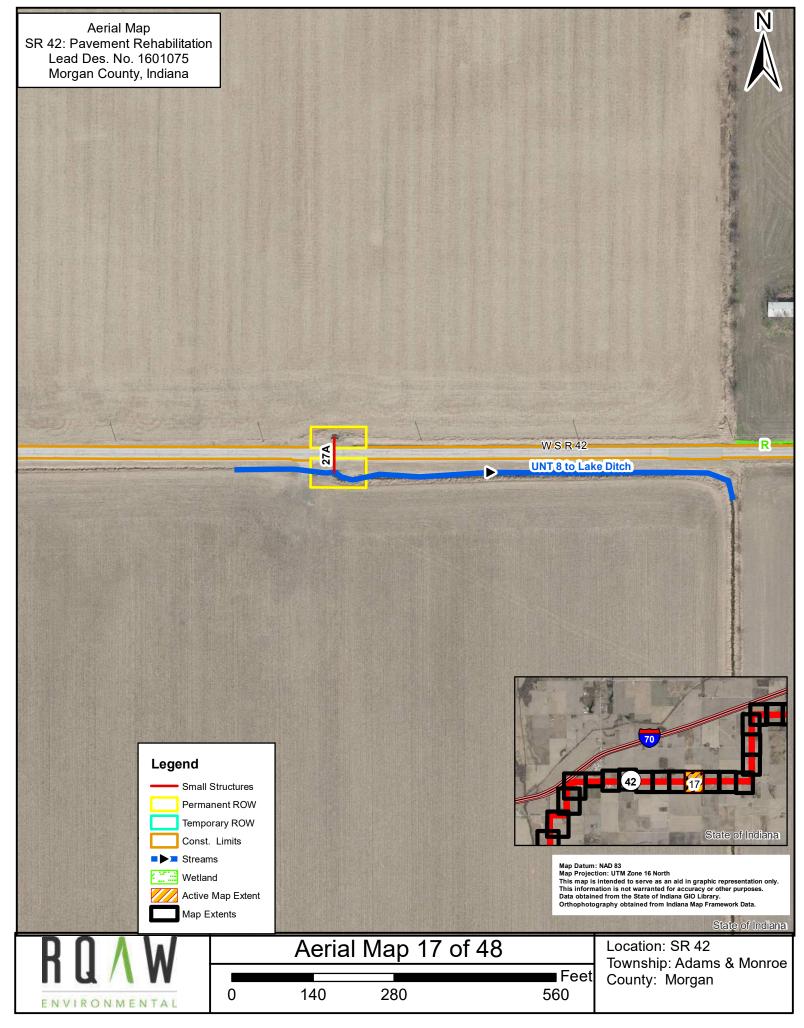


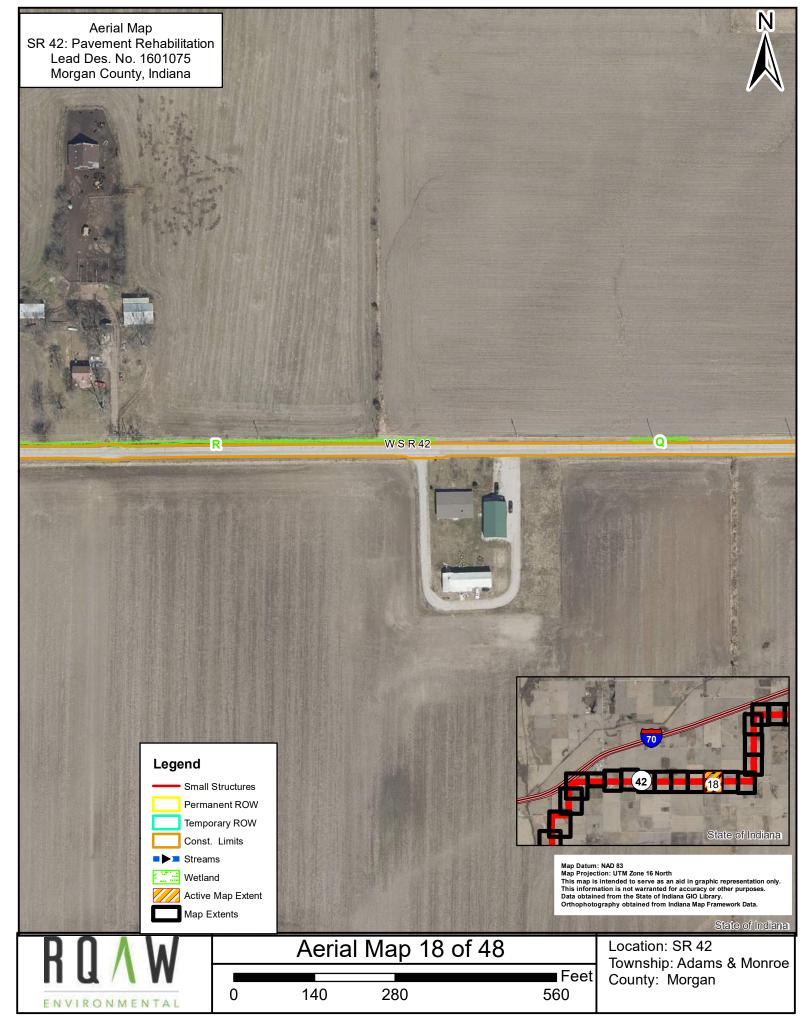


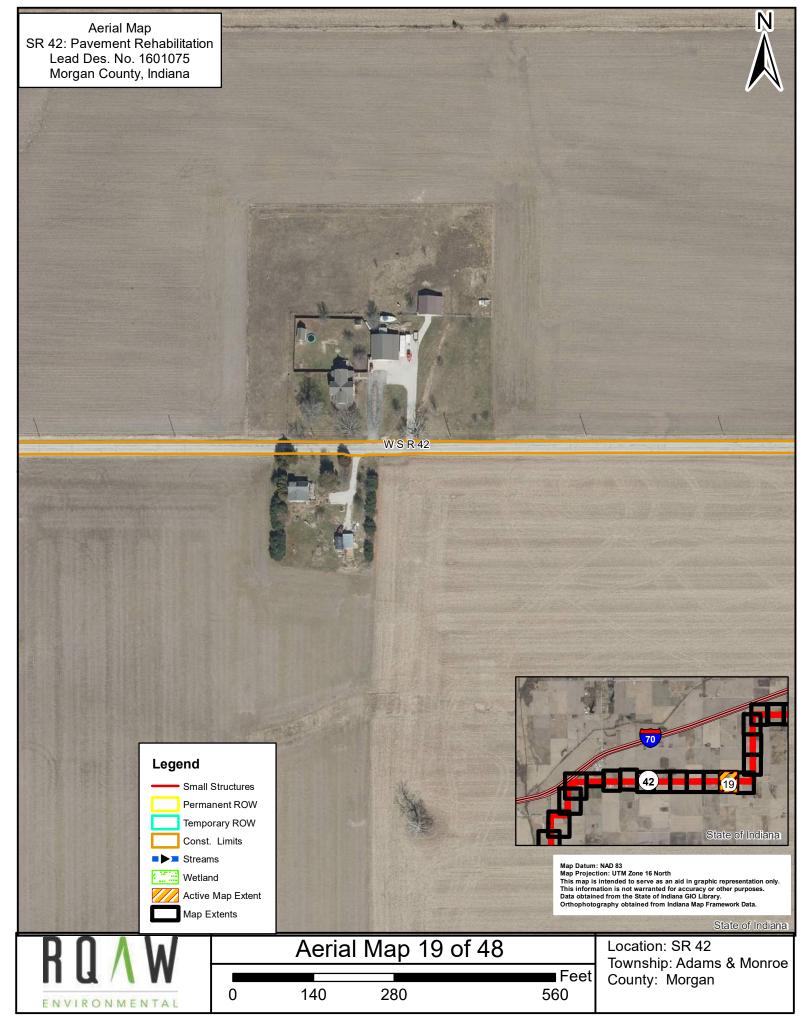




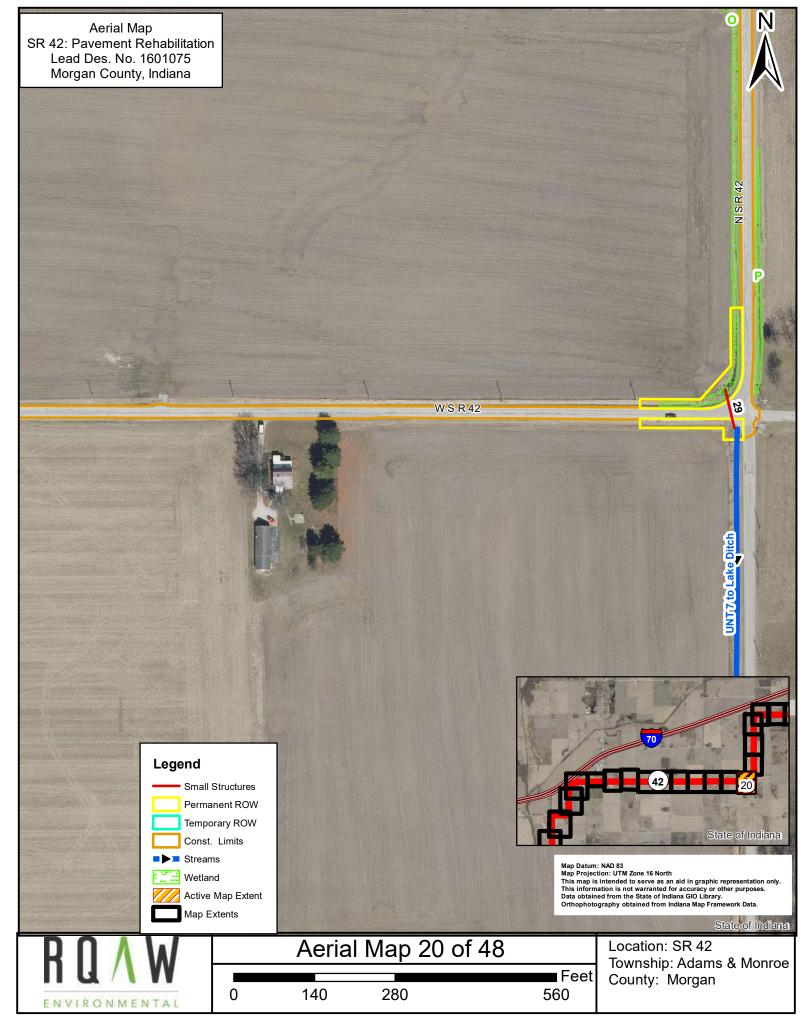
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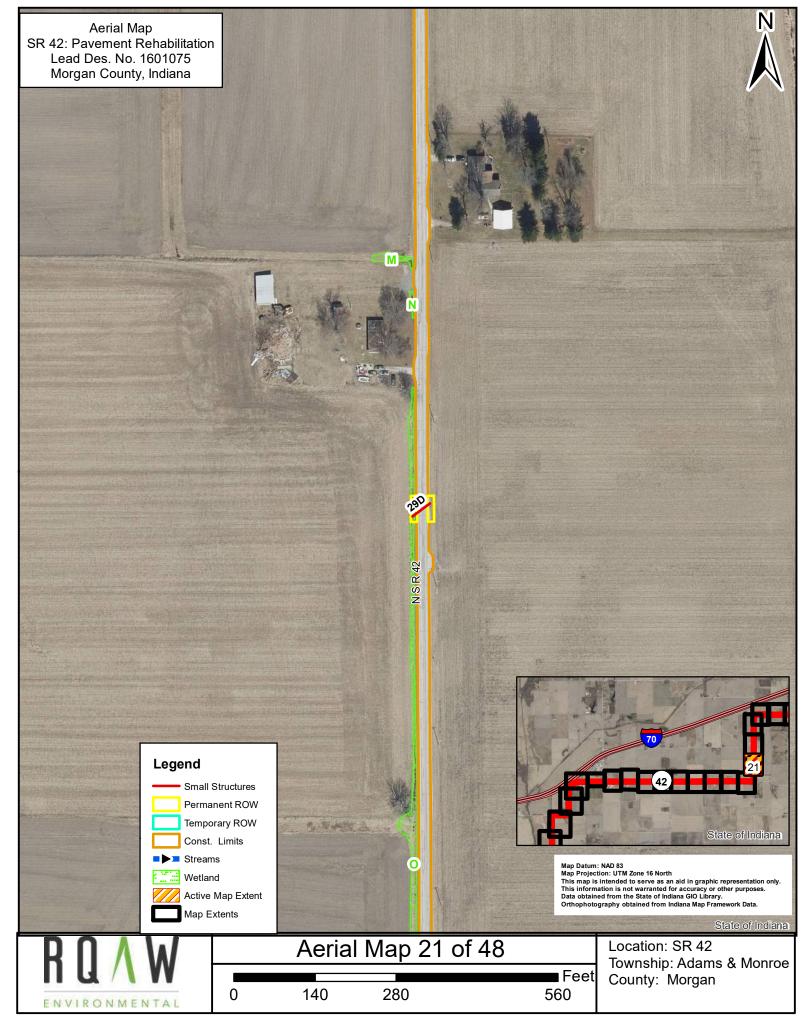




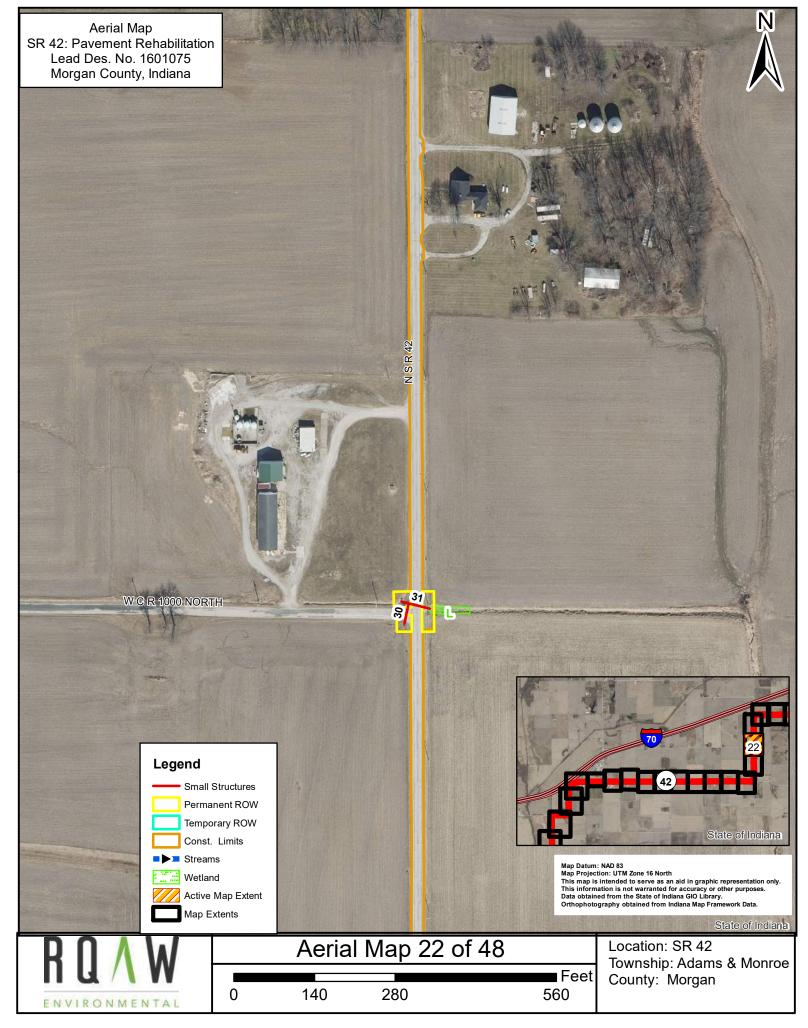
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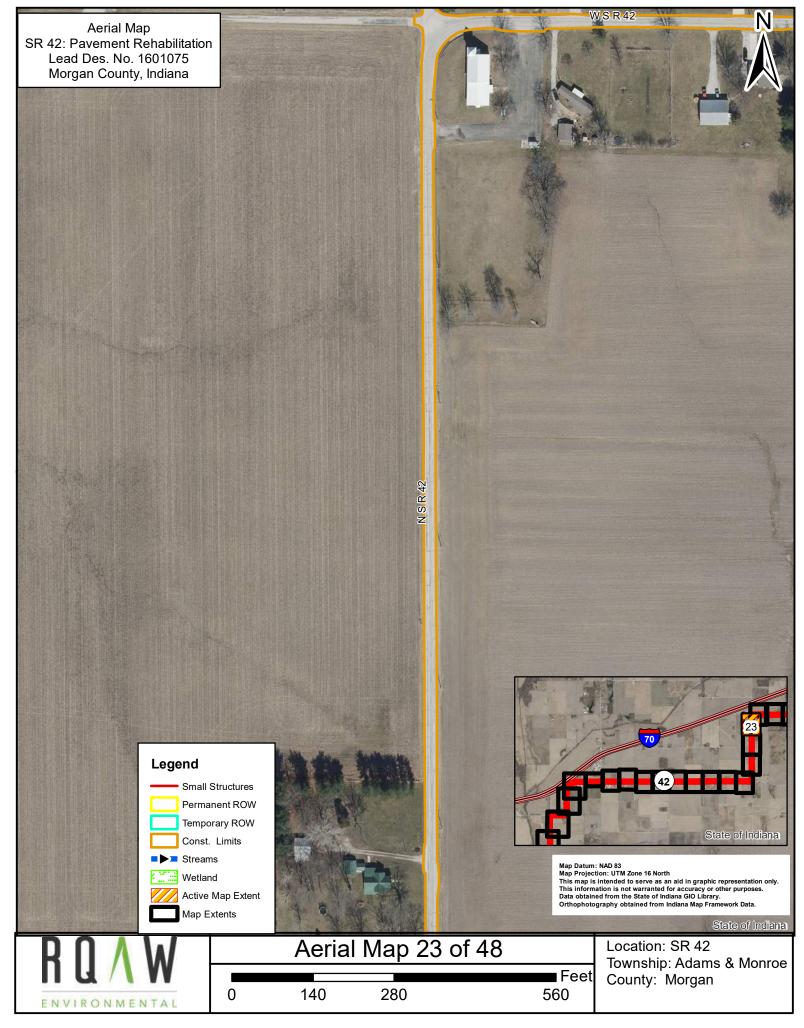
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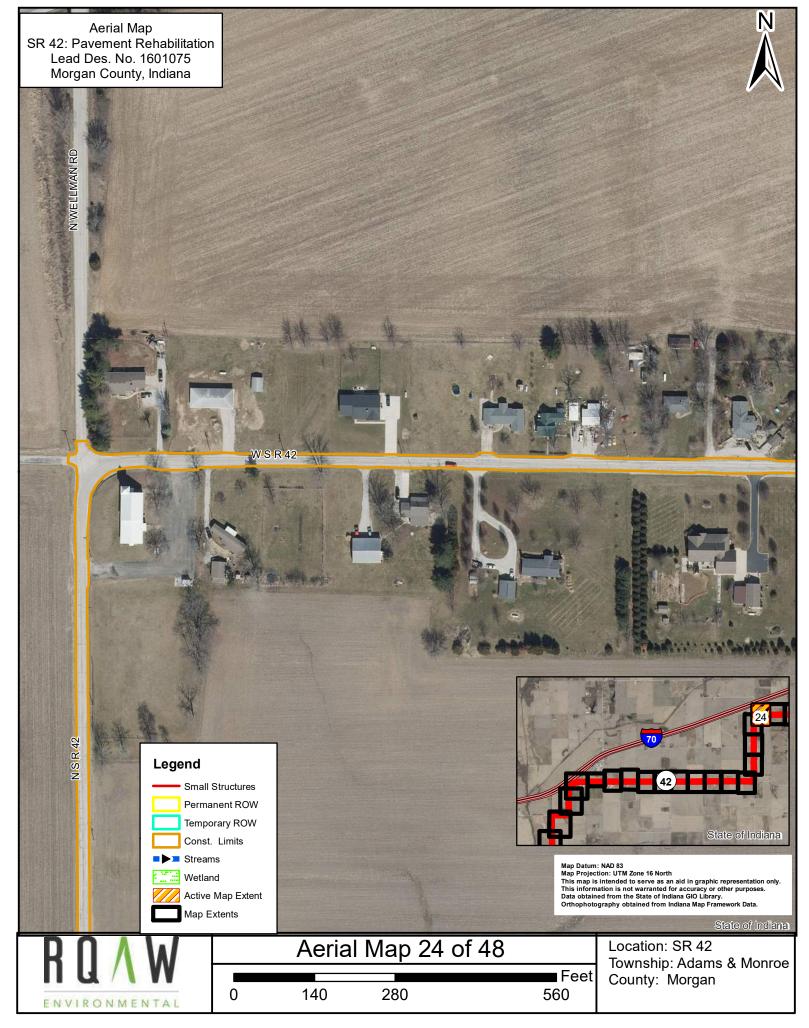
Lead Des No. 1601075 Appendix B: Graphics B26 of 207

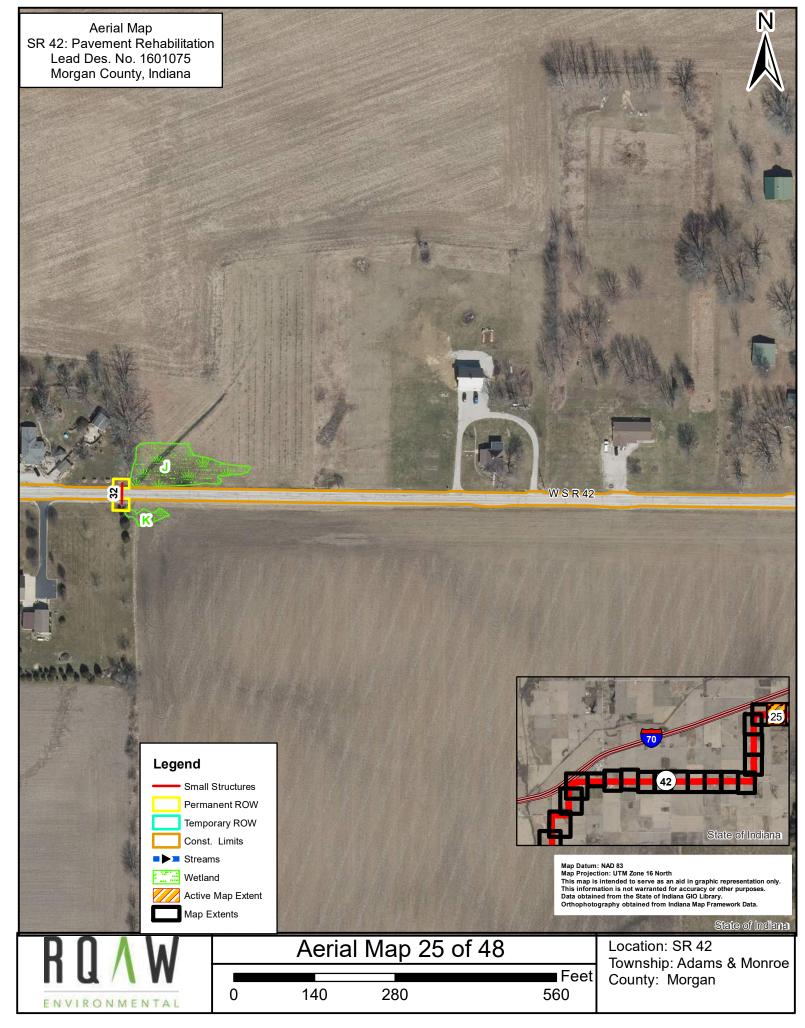


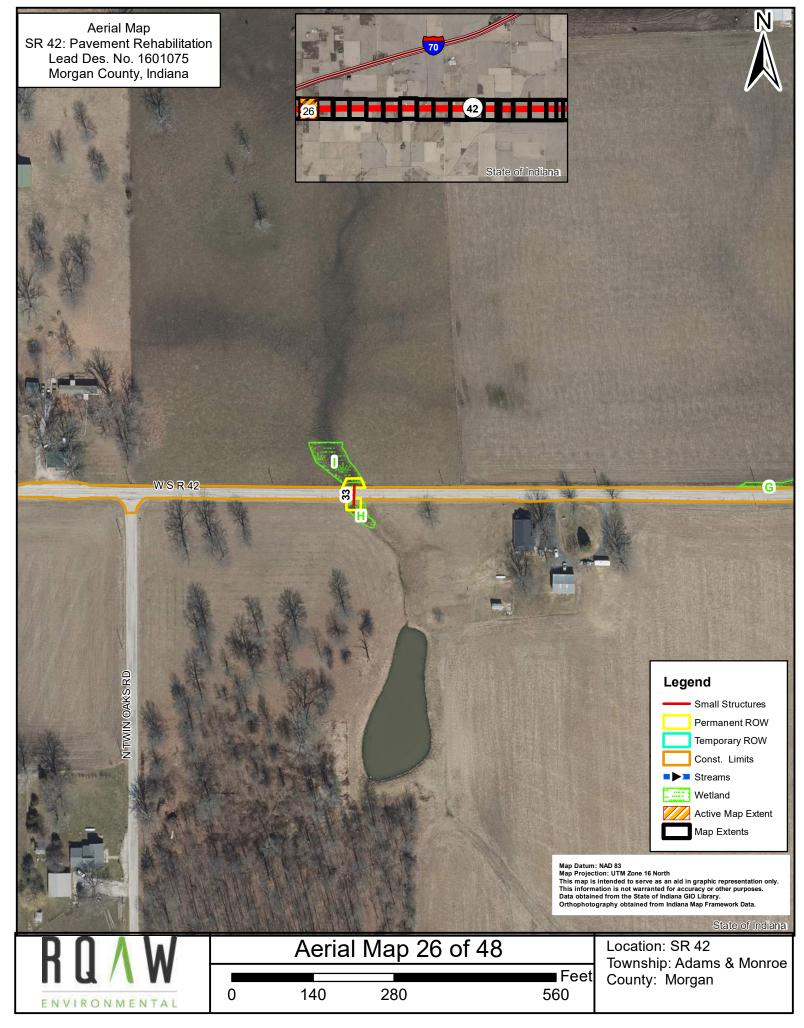
Lead Des No. 1601075 Appendix B: Graphics B27 of 207

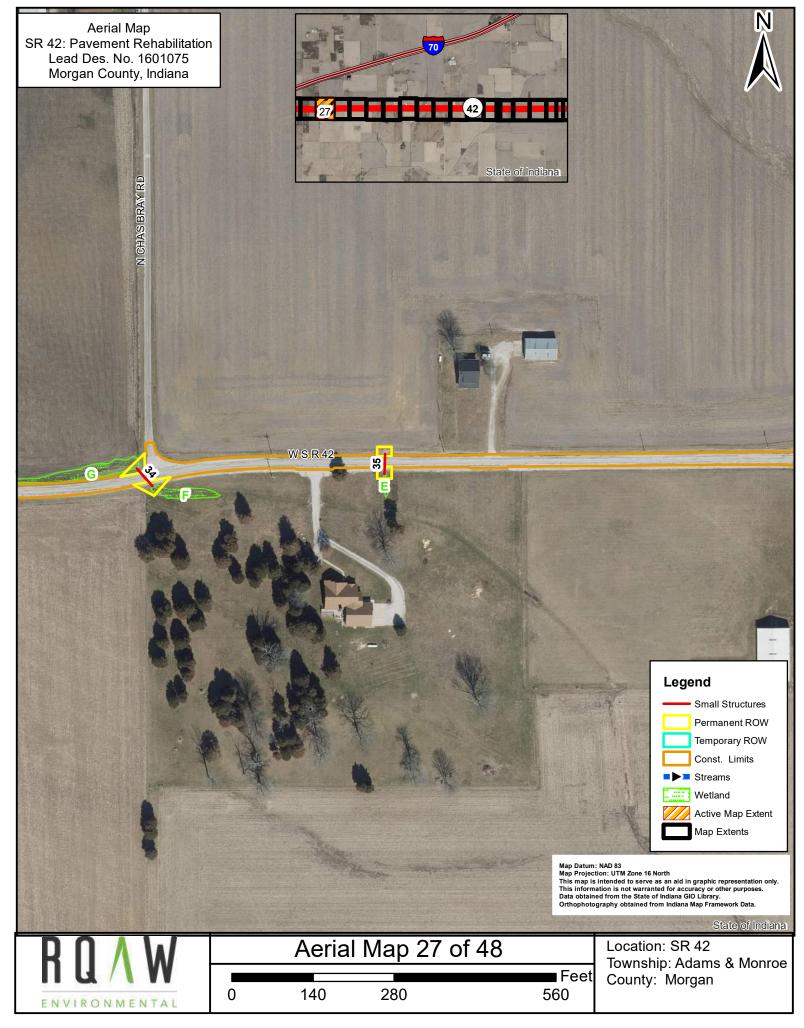


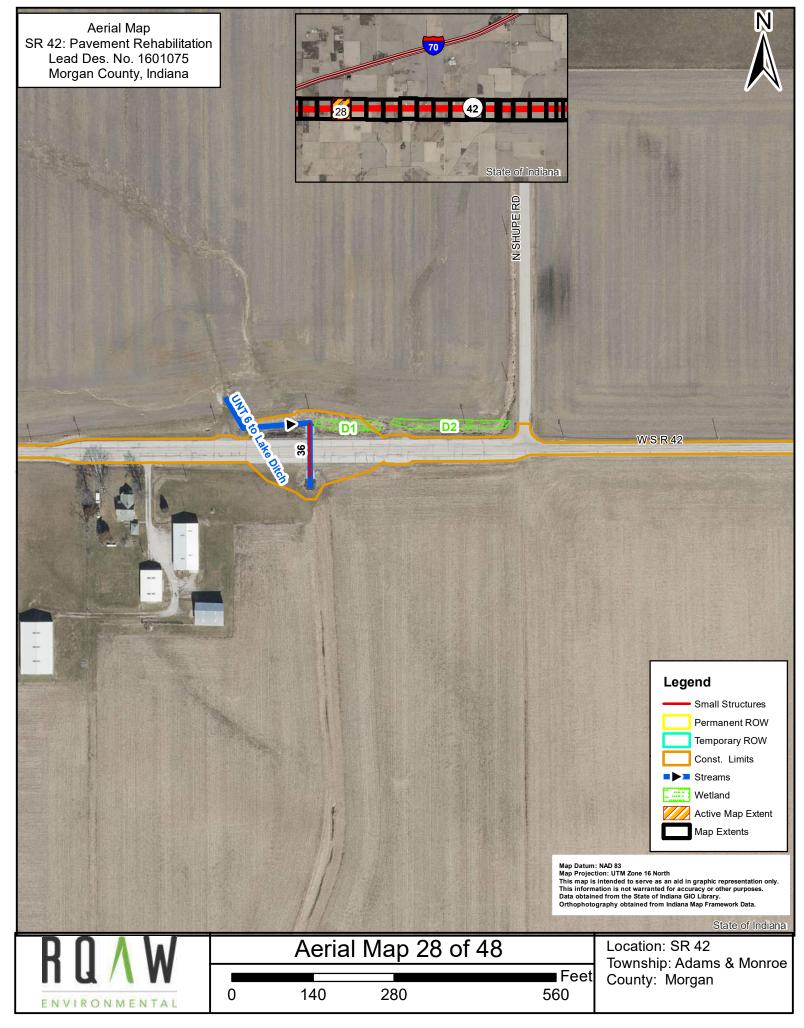
Lead Des No. 1601075 Appendix B: Graphics B28 of 207





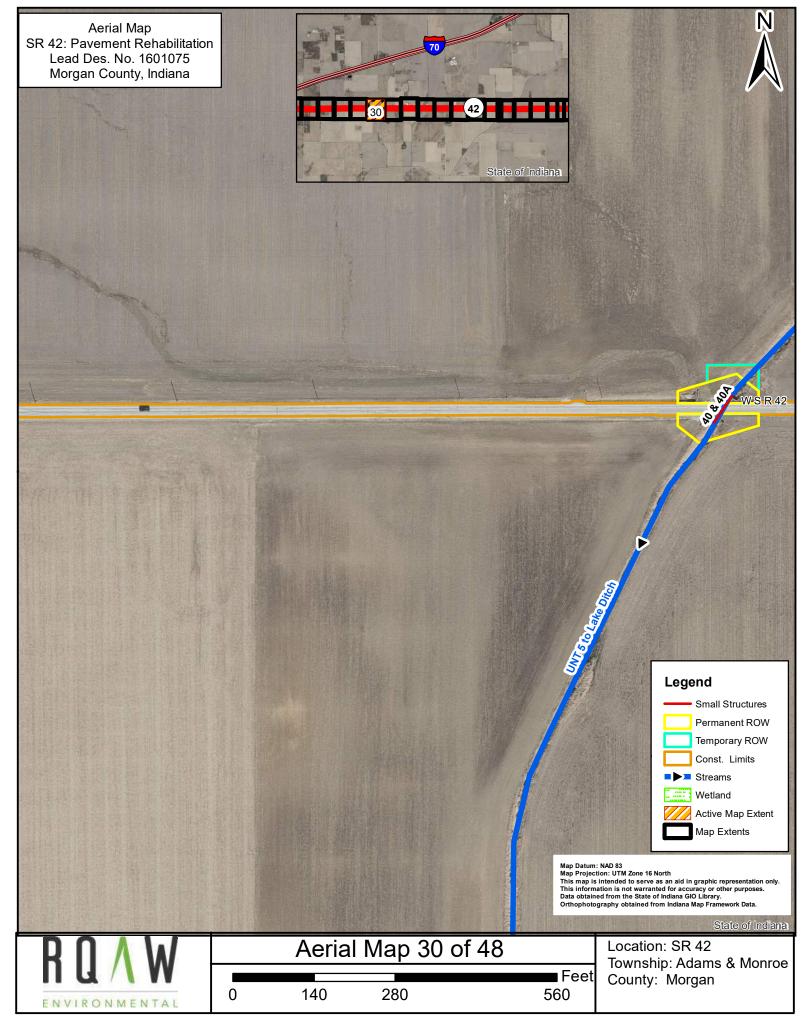


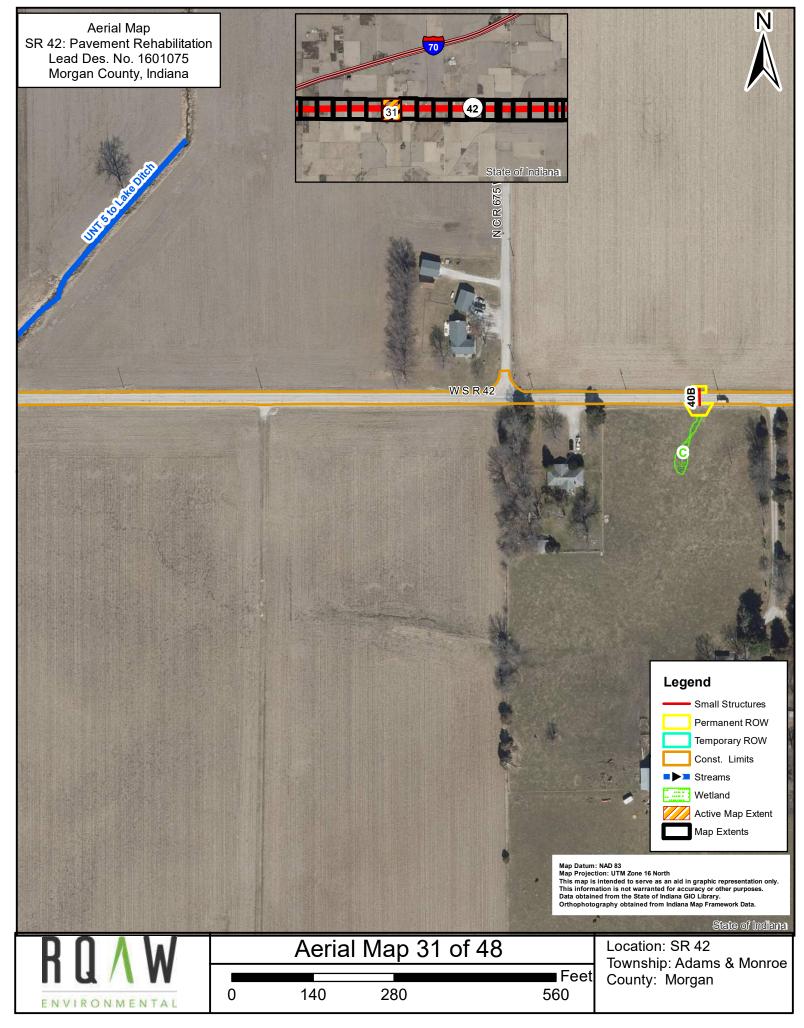


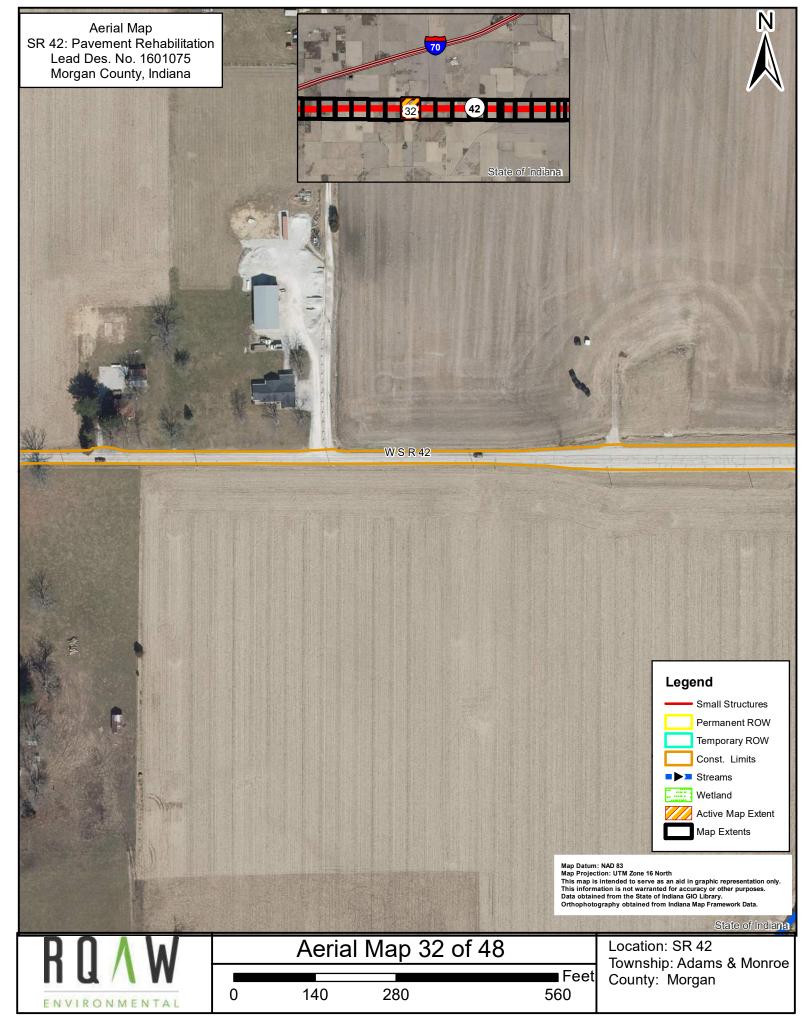




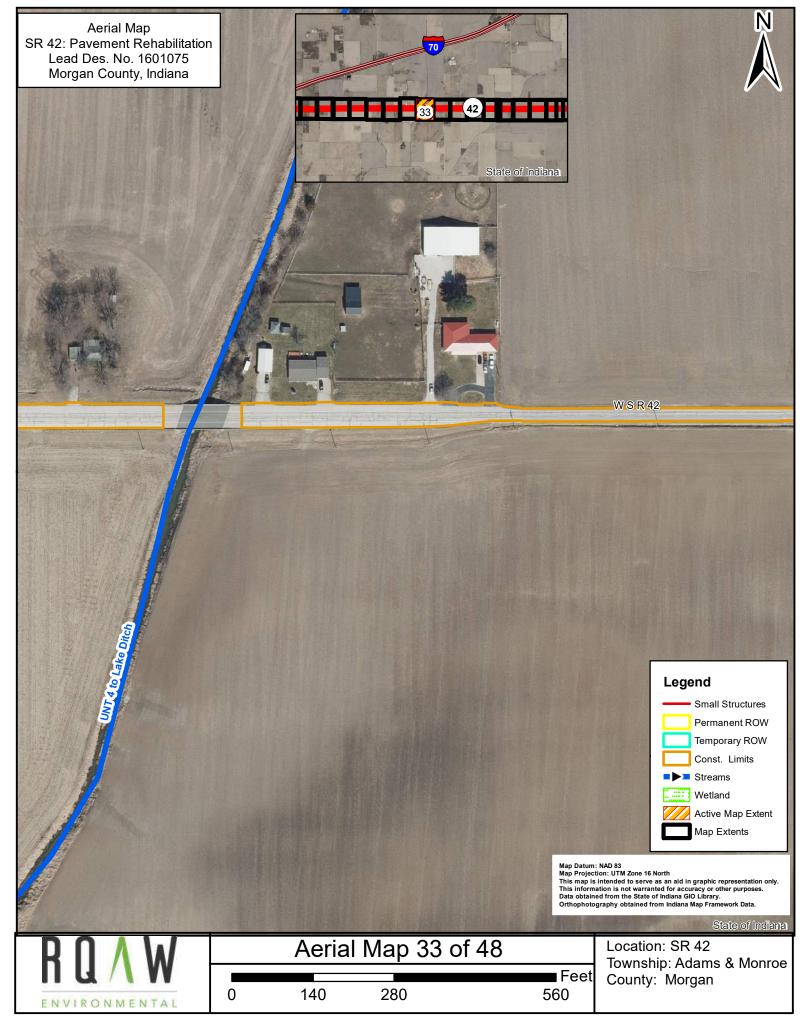
Lead Des No. 1601075 Appendix B: Graphics B34 of 207

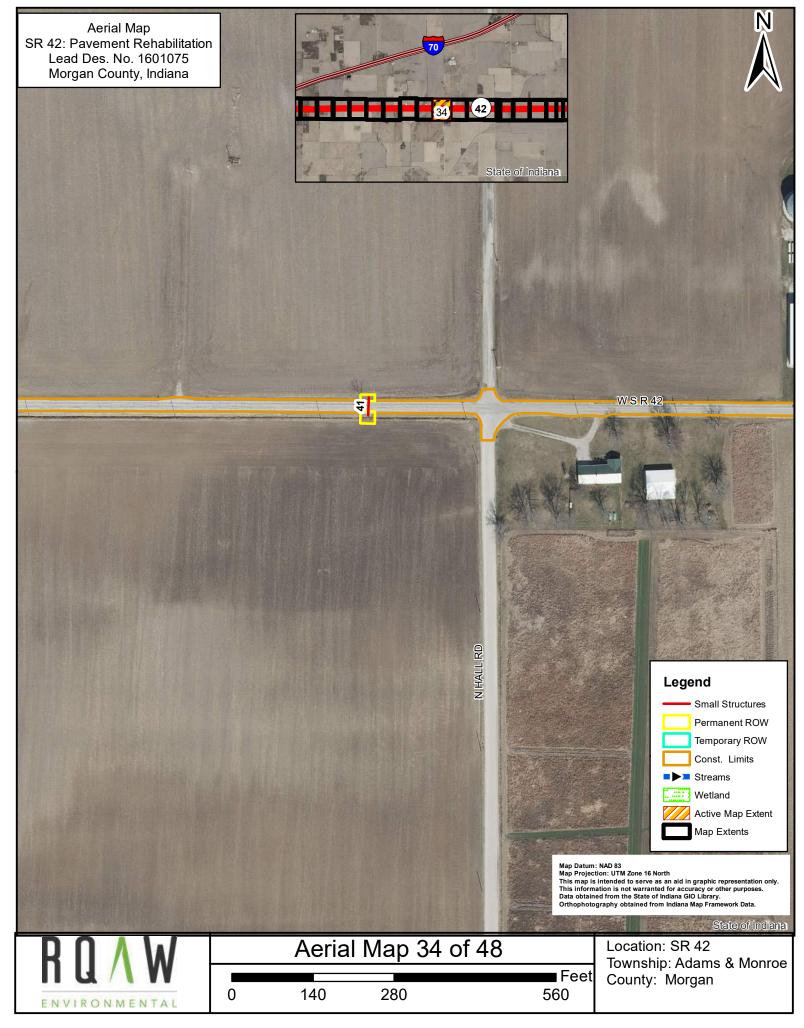




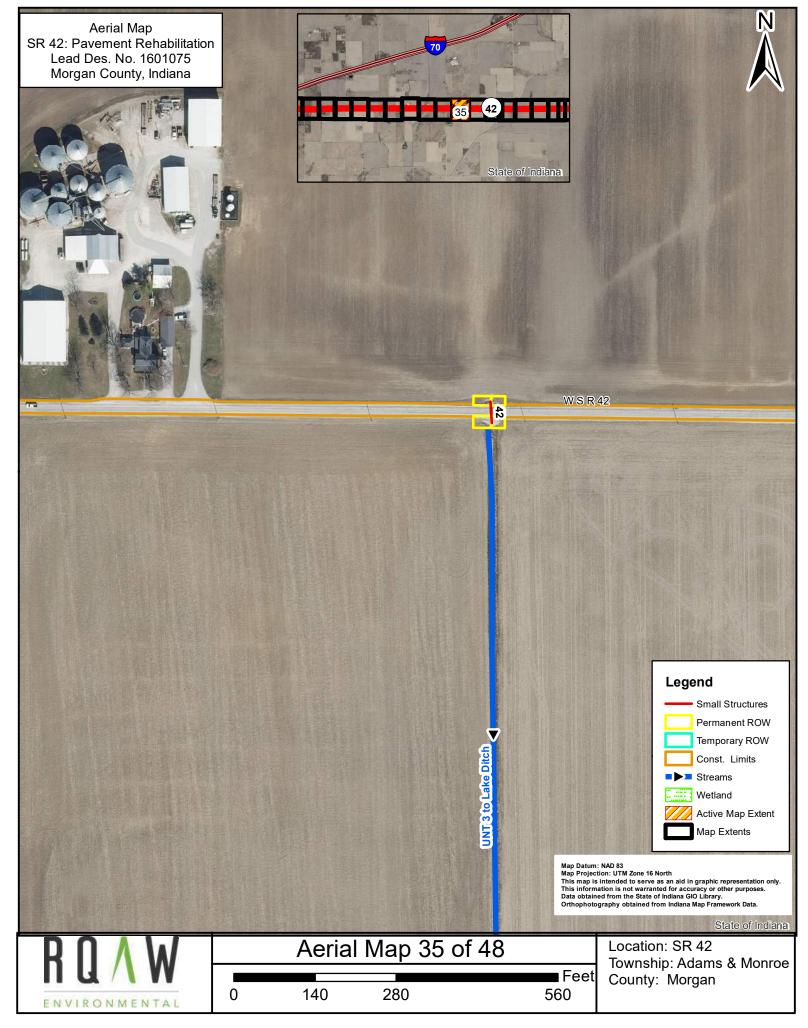


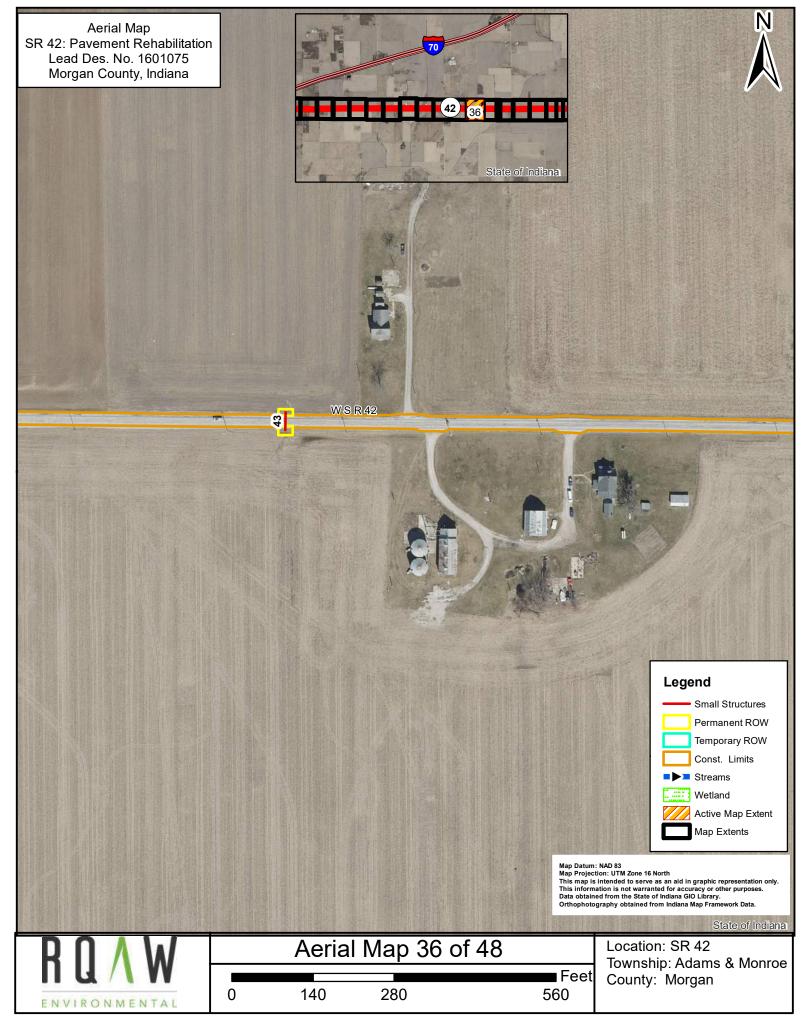
Lead Des No. 1601075 Appendix B: Graphics B37 of 207



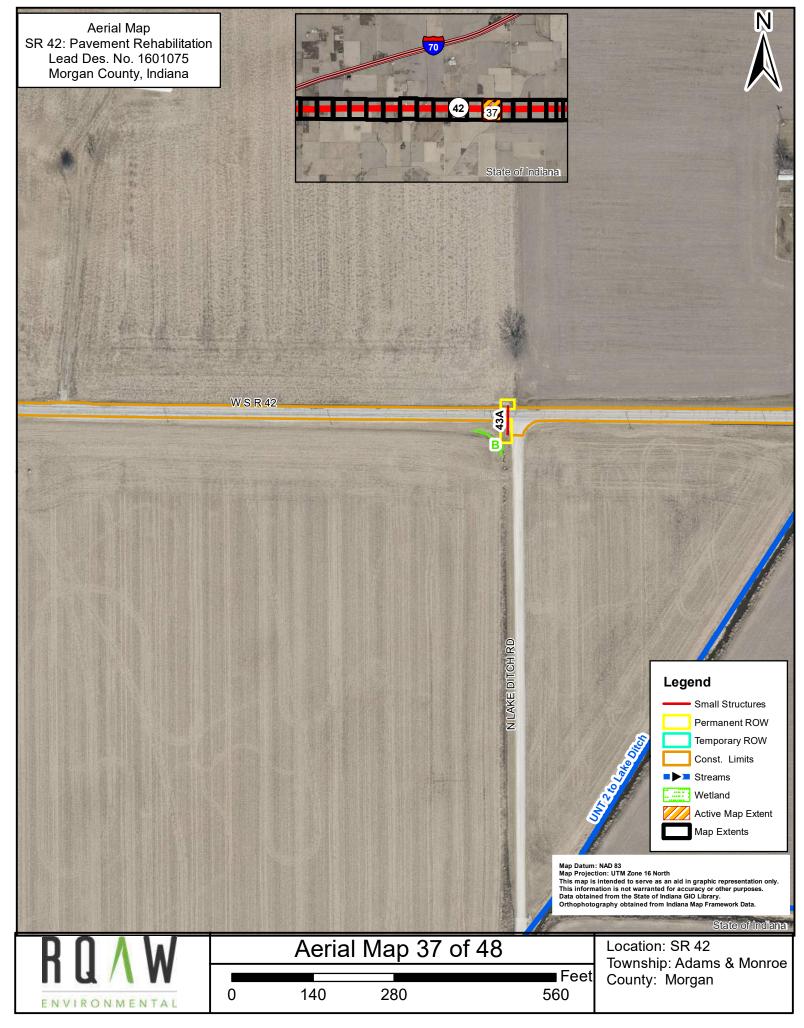


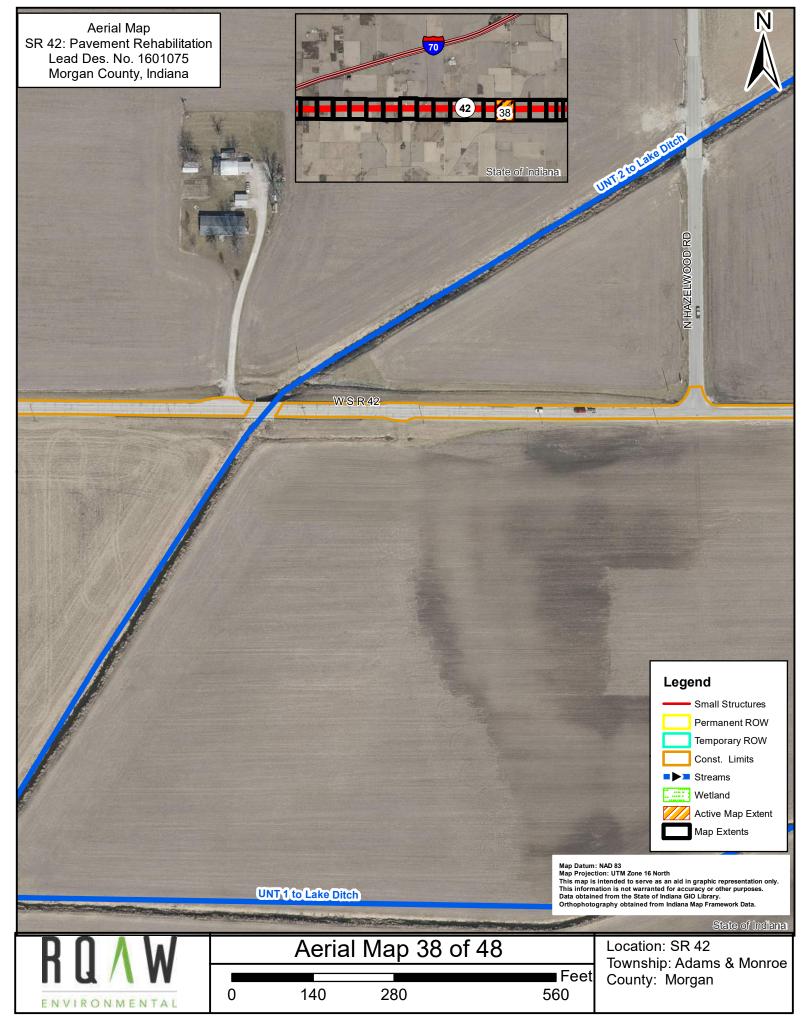
Lead Des No. 1601075 Appendix B: Graphics B39 of 207



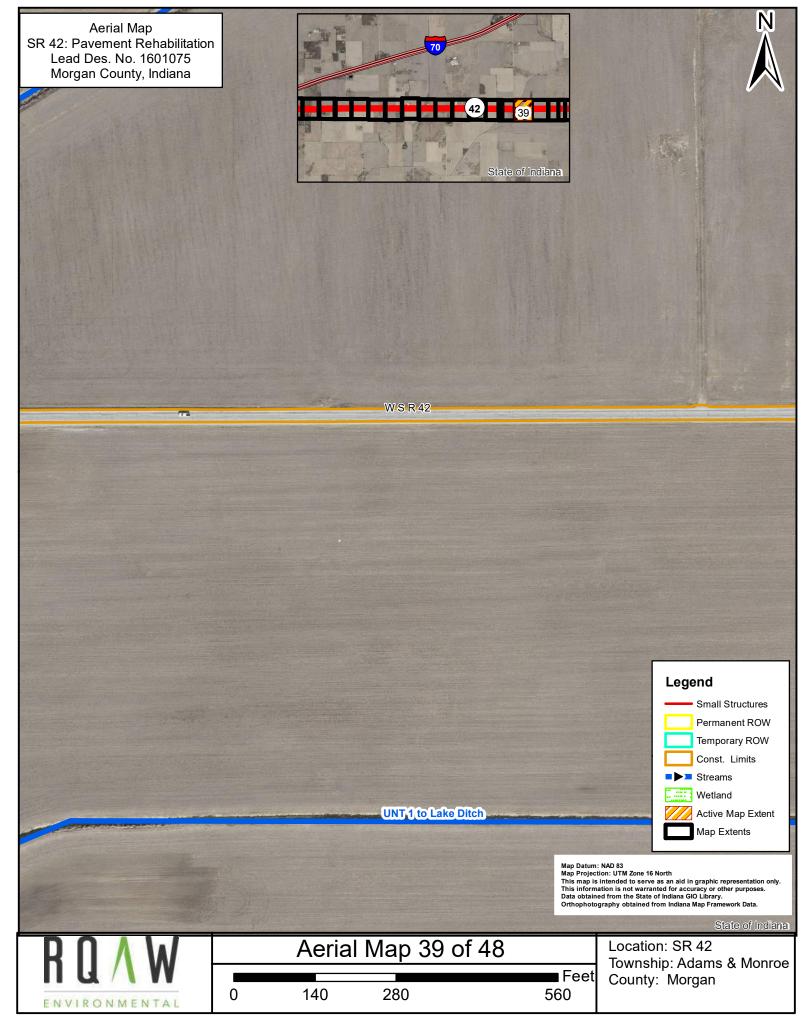


Lead Des No. 1601075 Appendix B: Graphics B41 of 207

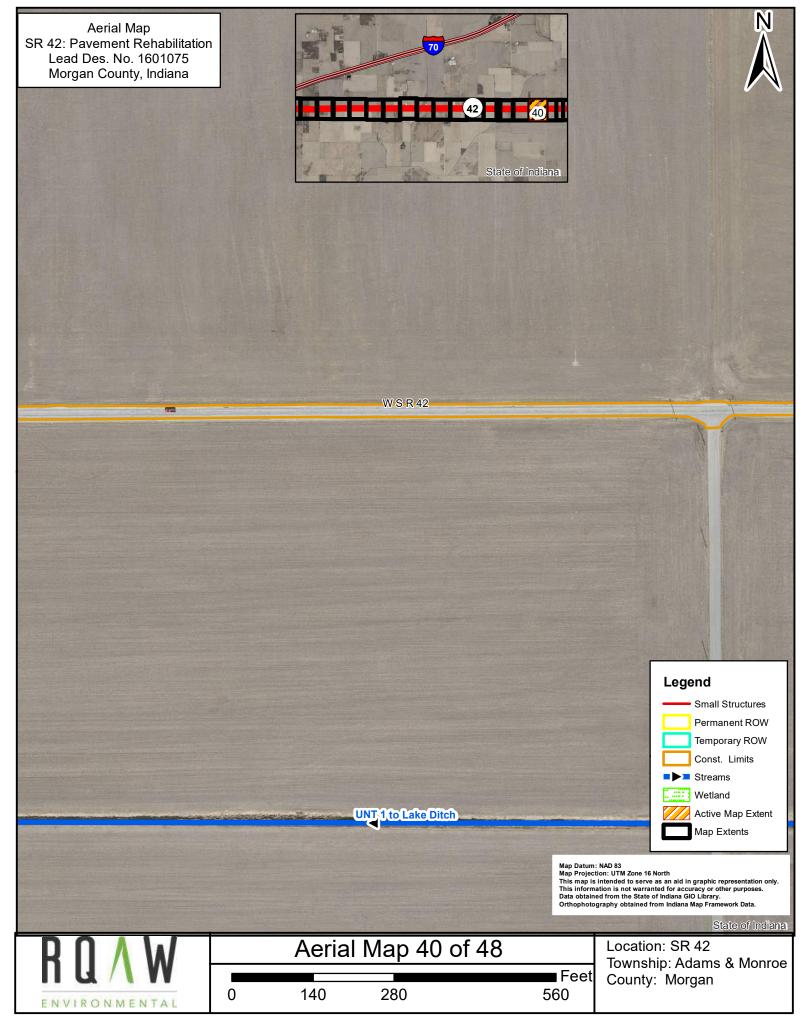




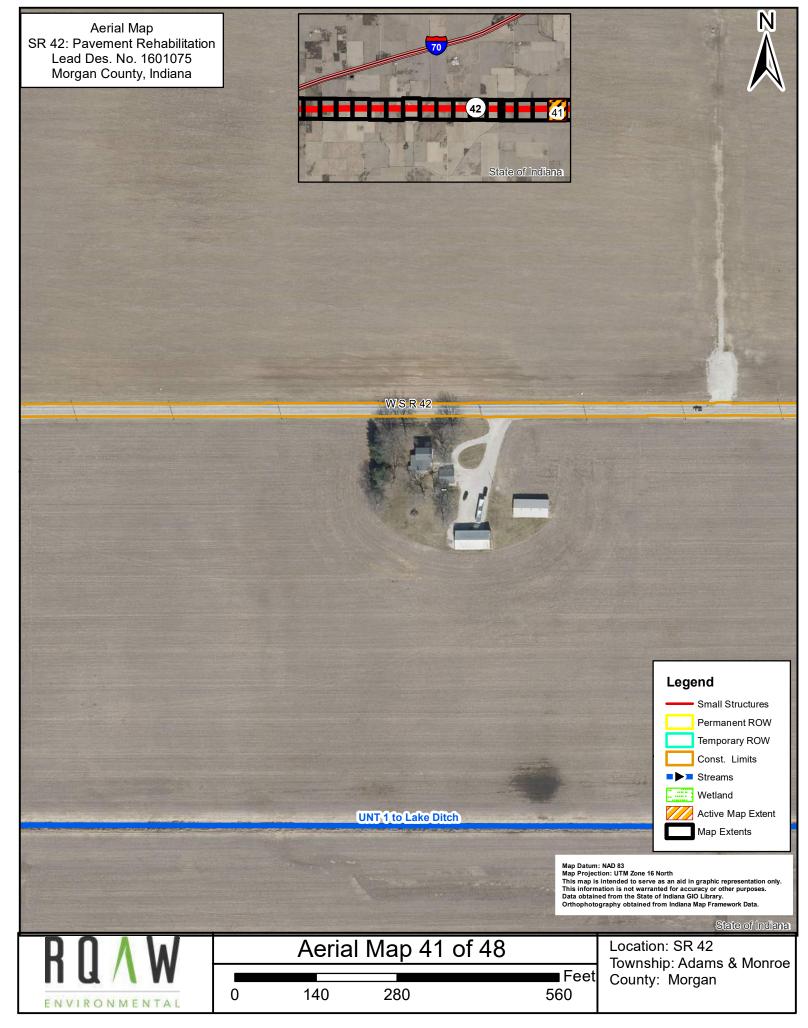
Lead Des No. 1601075 Appendix B: Graphics B43 of 207



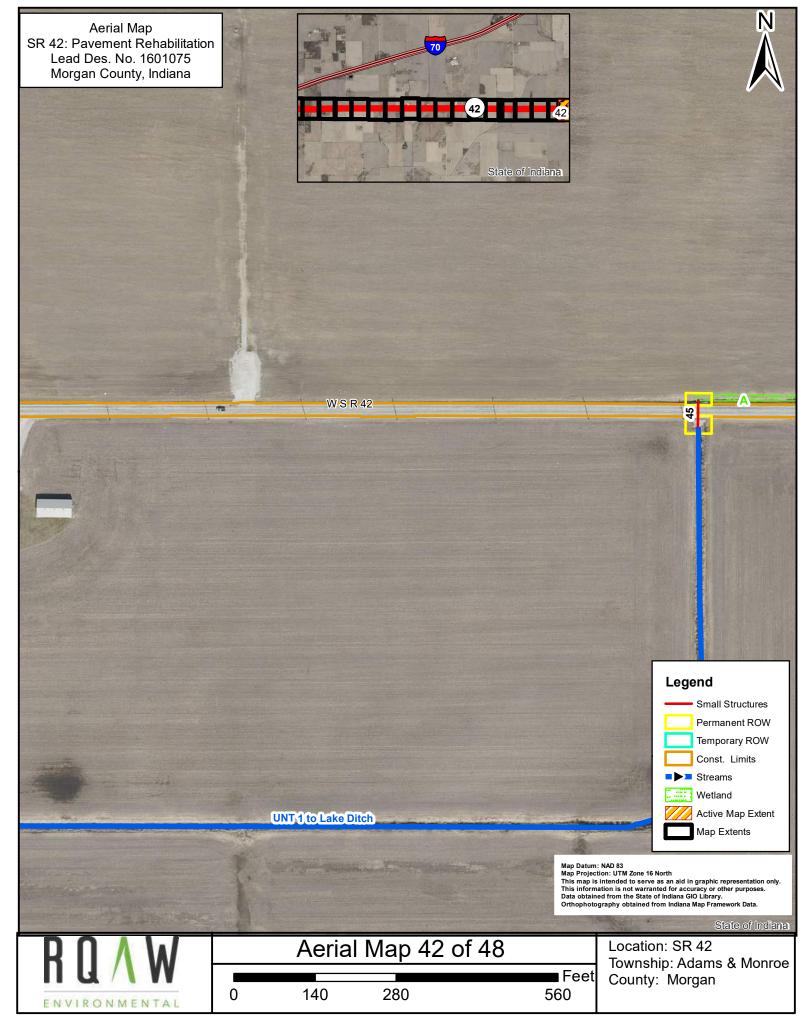
Lead Des No. 1601075 Appendix B: Graphics B44 of 207



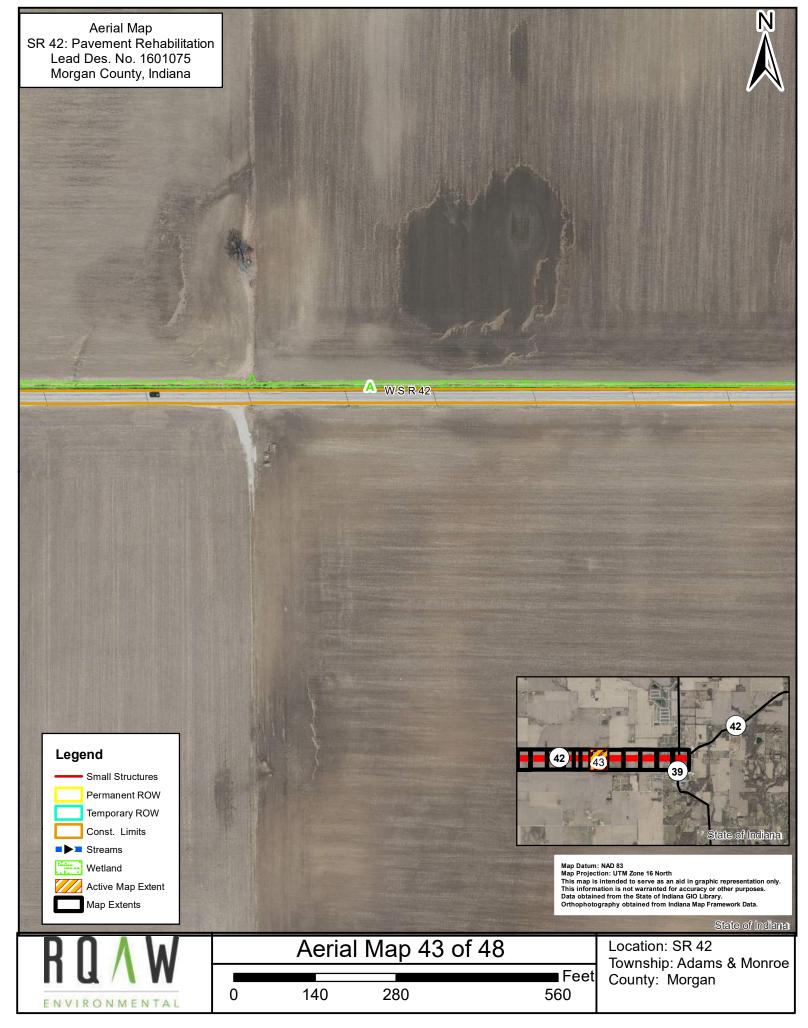
Lead Des No. 1601075 Appendix B: Graphics B45 of 207



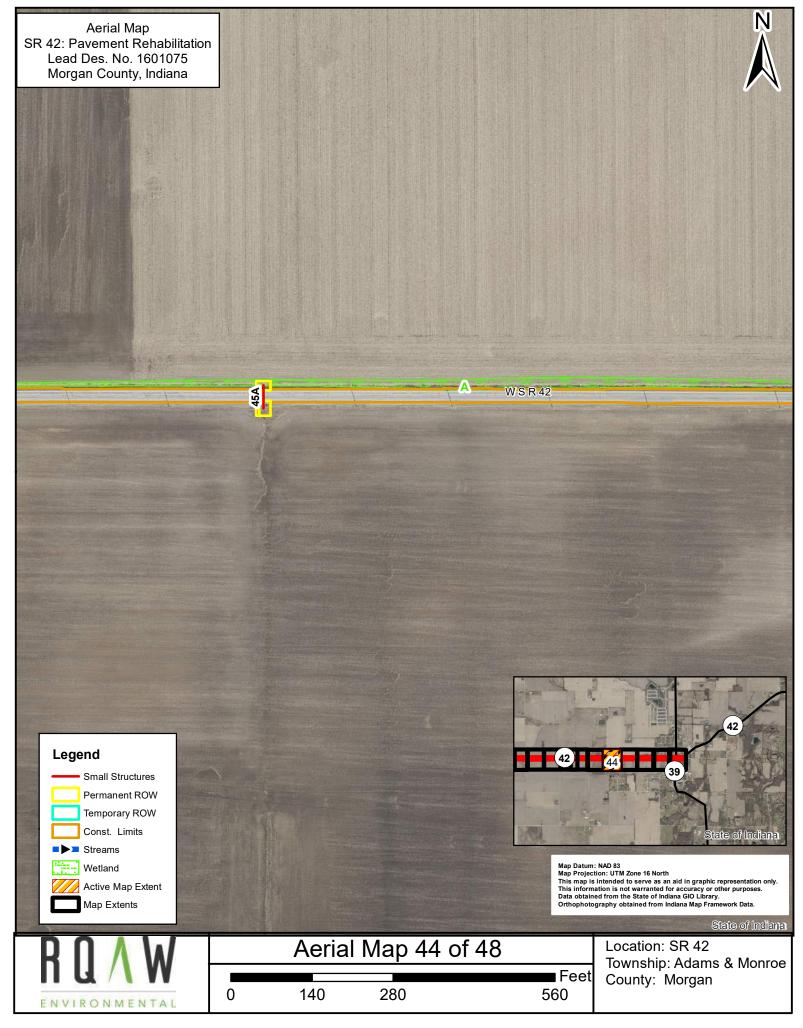
Lead Des No. 1601075 Appendix B: Graphics B46 of 207



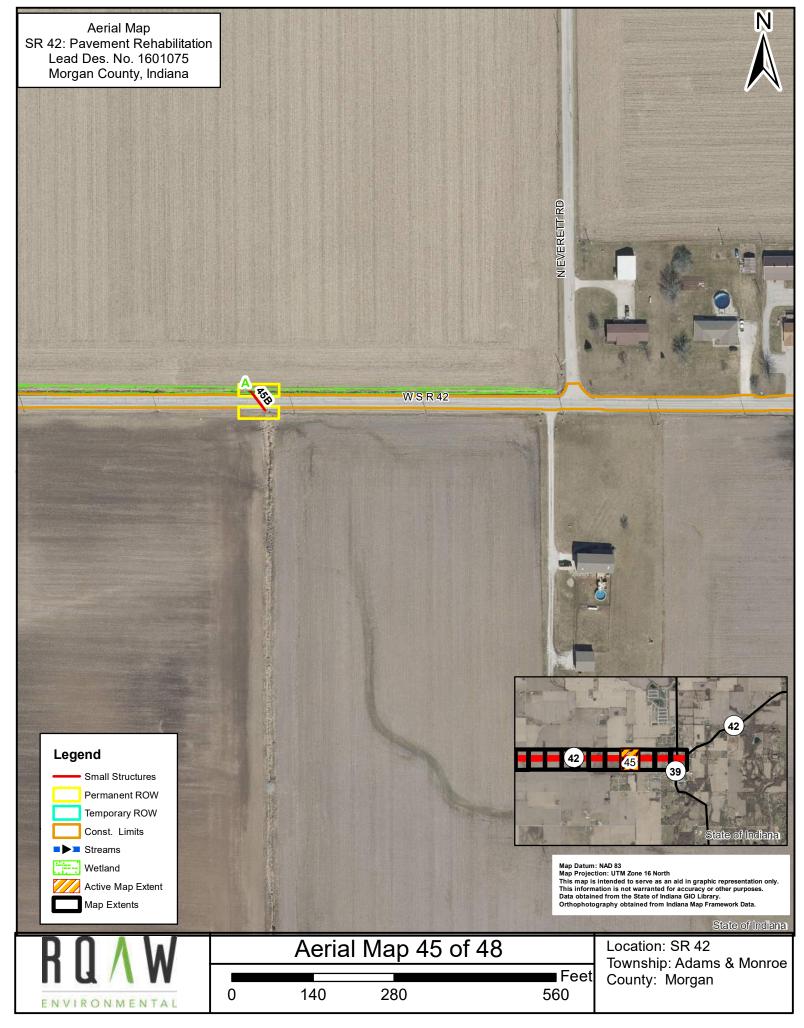
Lead Des No. 1601075 Appendix B: Graphics B47 of 207

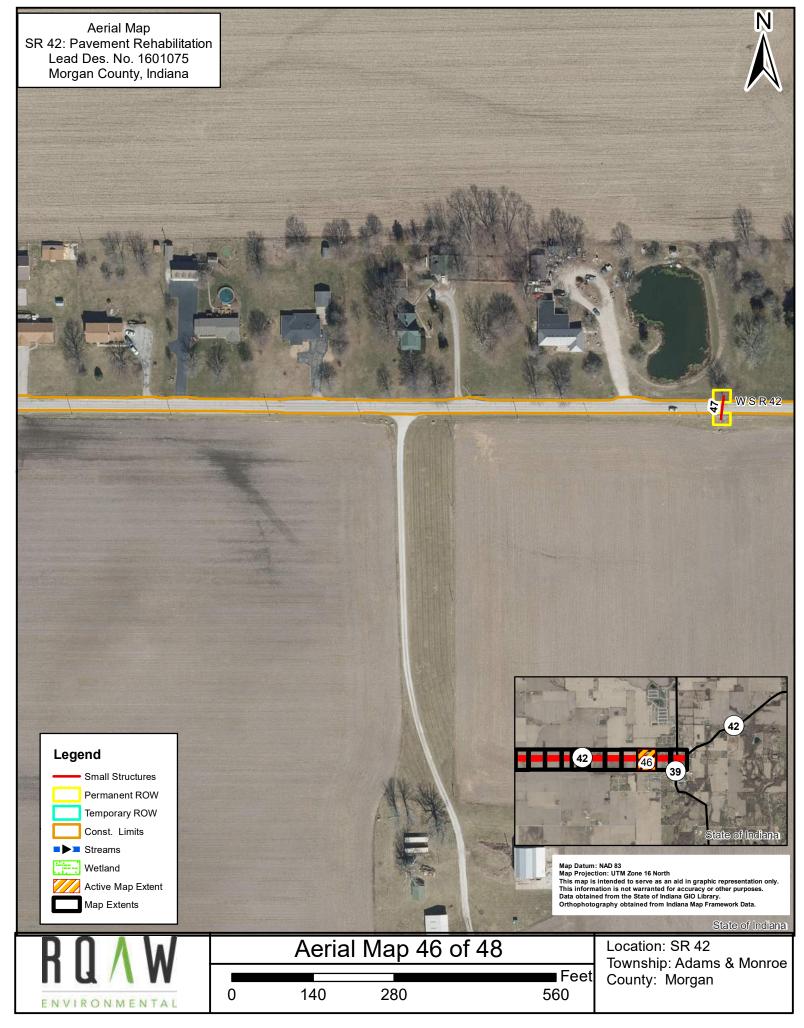


Lead Des No. 1601075 Appendix B: Graphics B48 of 207

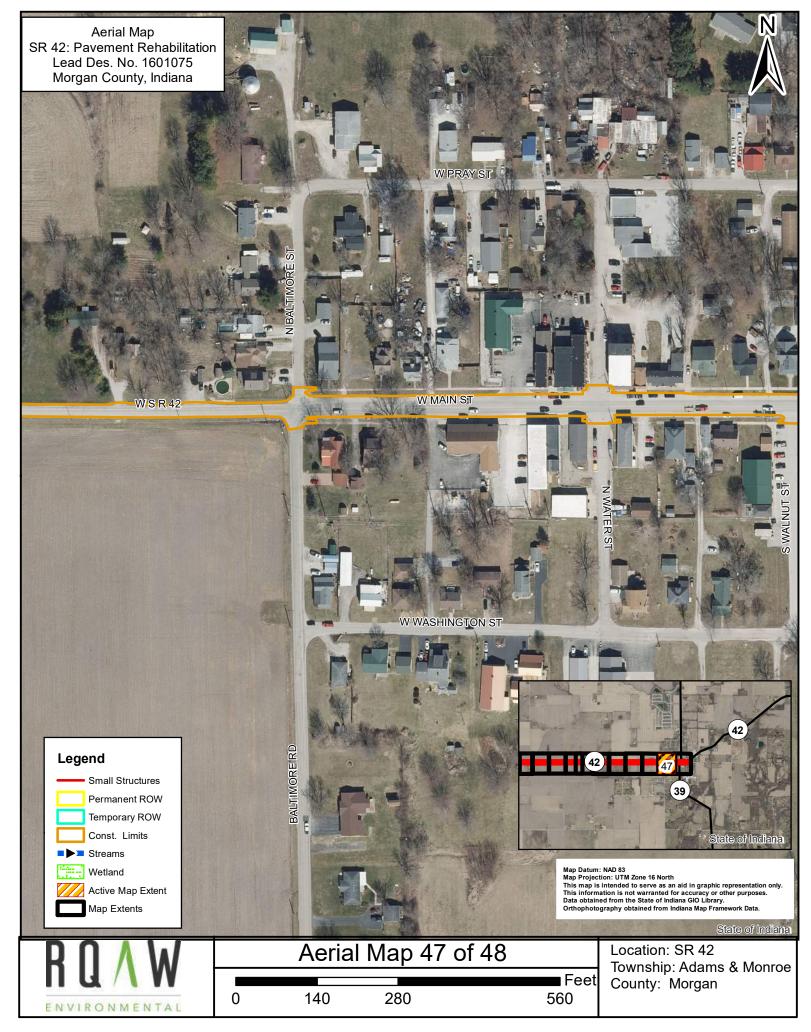


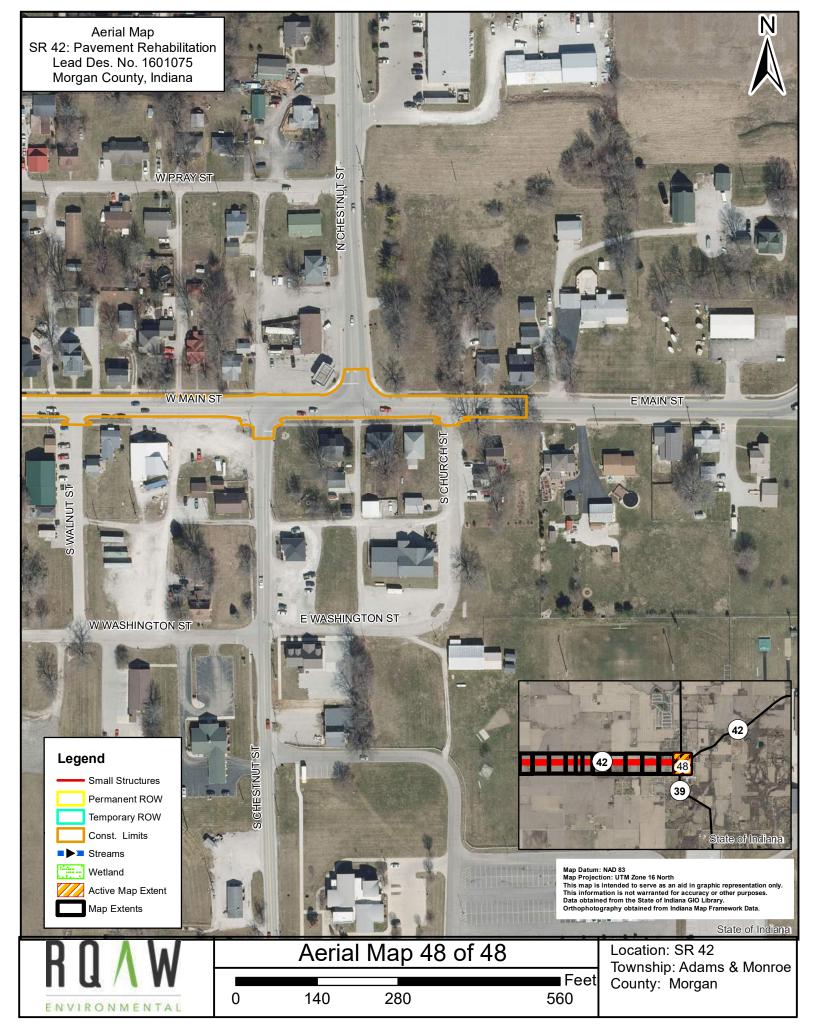
Lead Des No. 1601075 Appendix B: Graphics B49 of 207

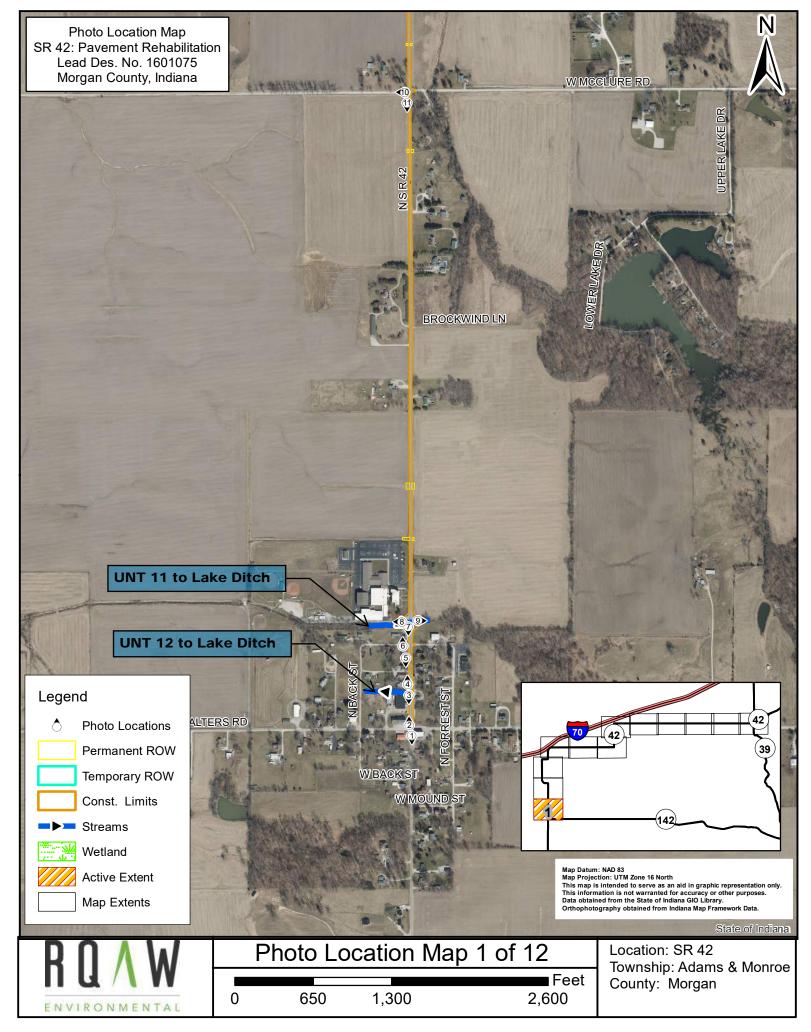




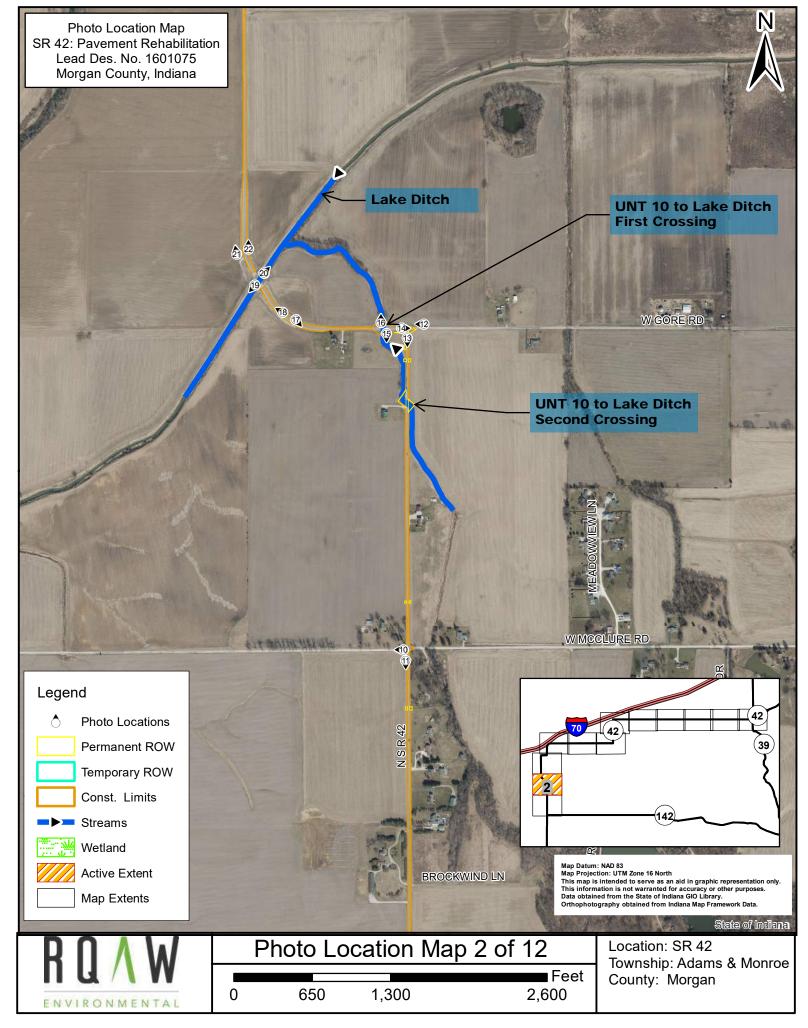
Lead Des No. 1601075 Appendix B: Graphics B51 of 207

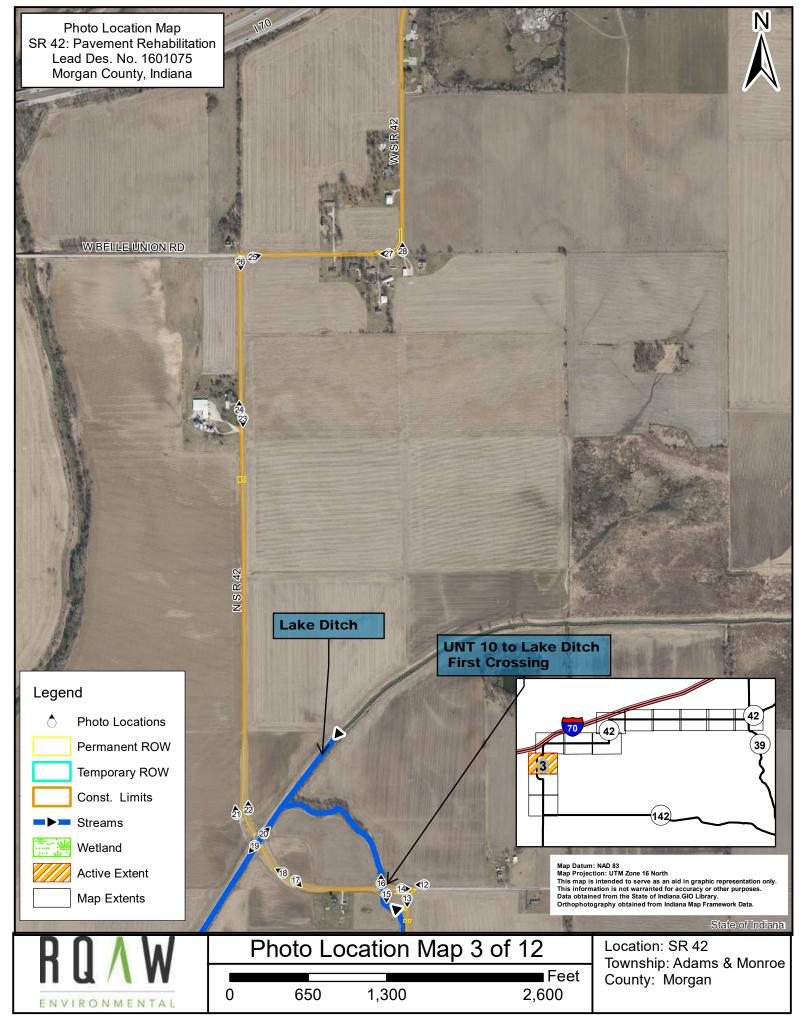


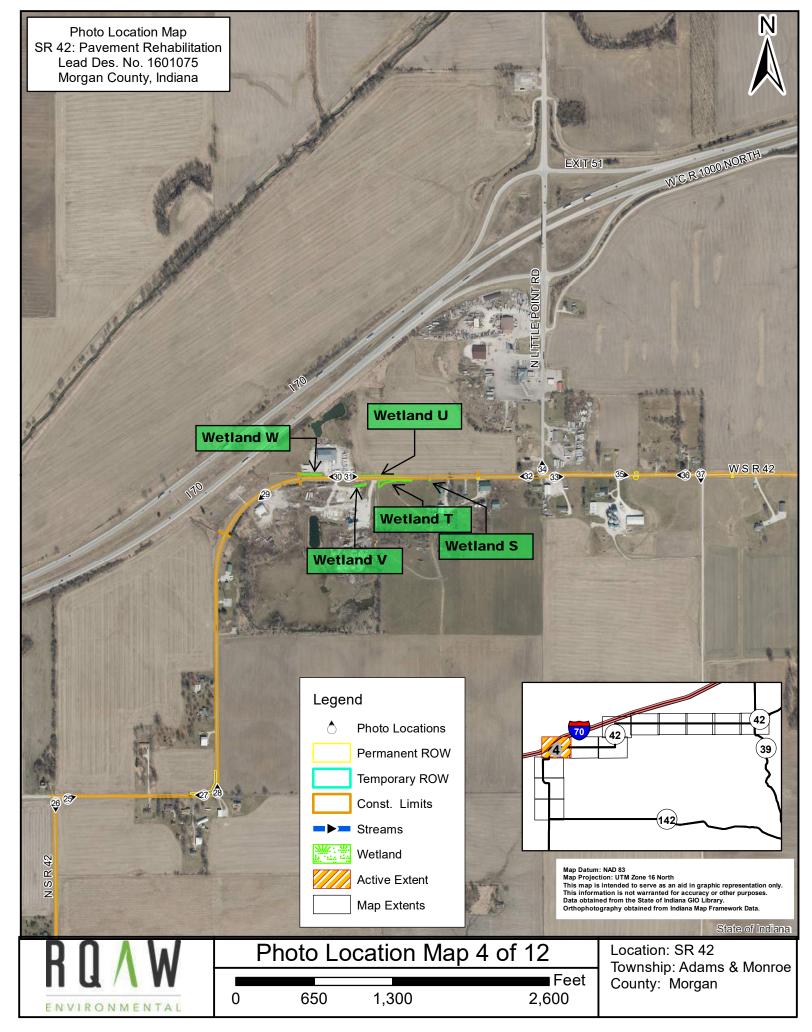


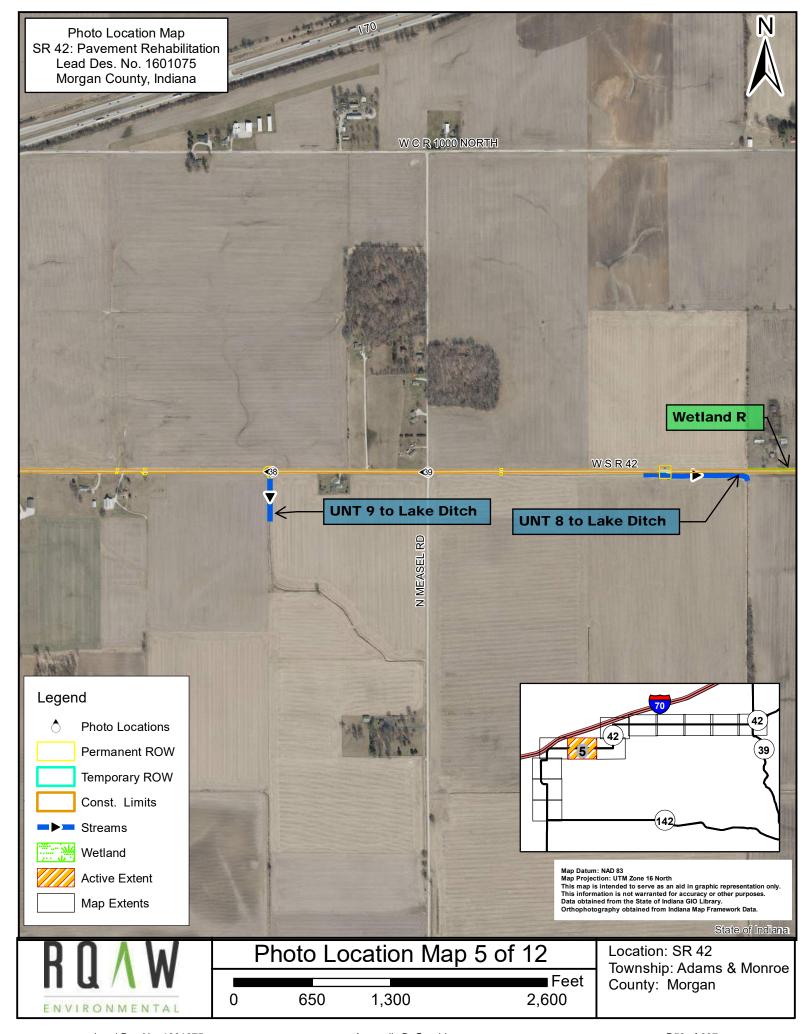


Lead Des No. 1601075 Appendix B: Graphics B54 of 207

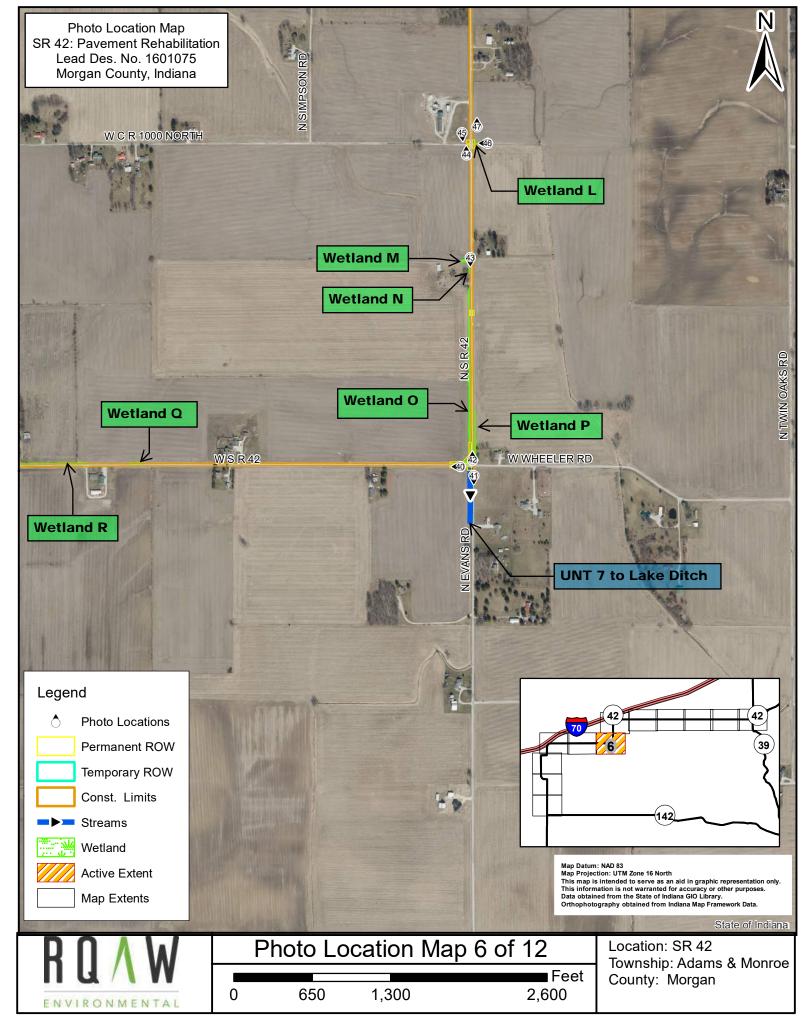


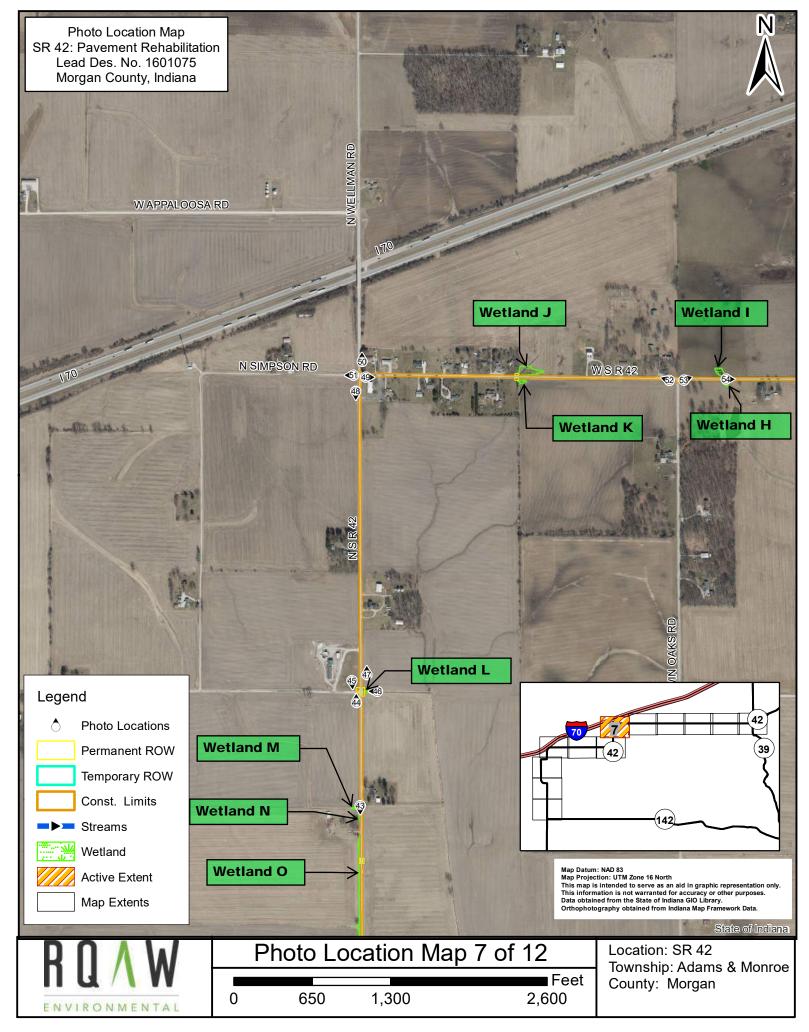


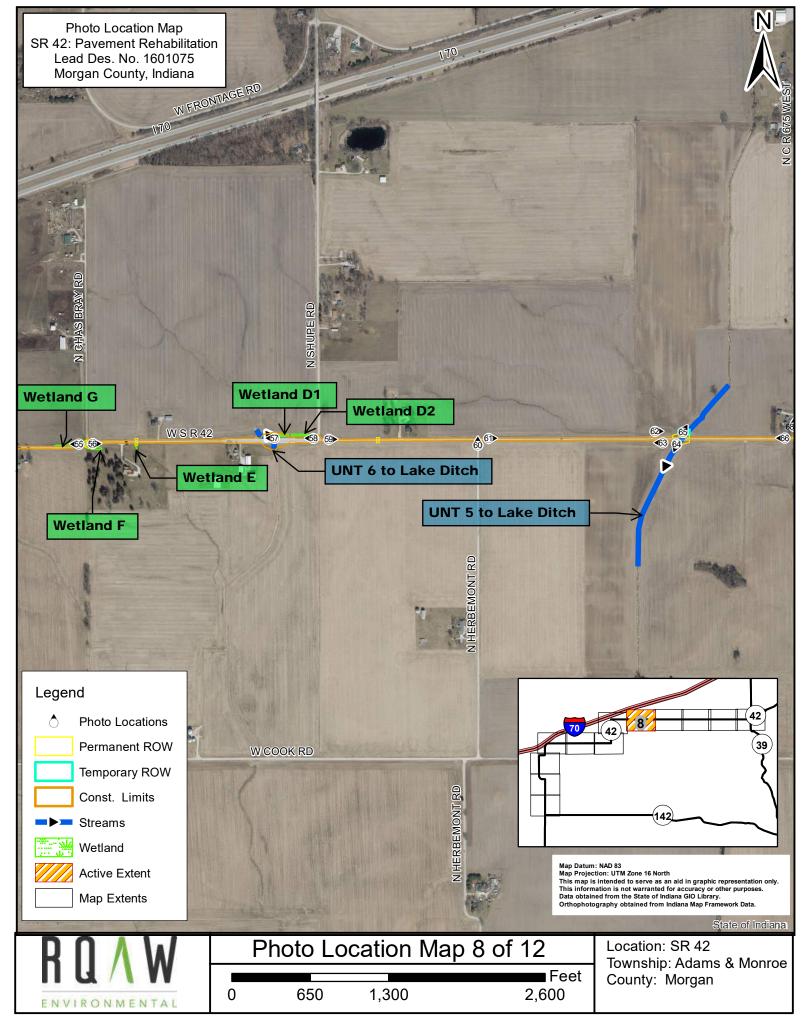


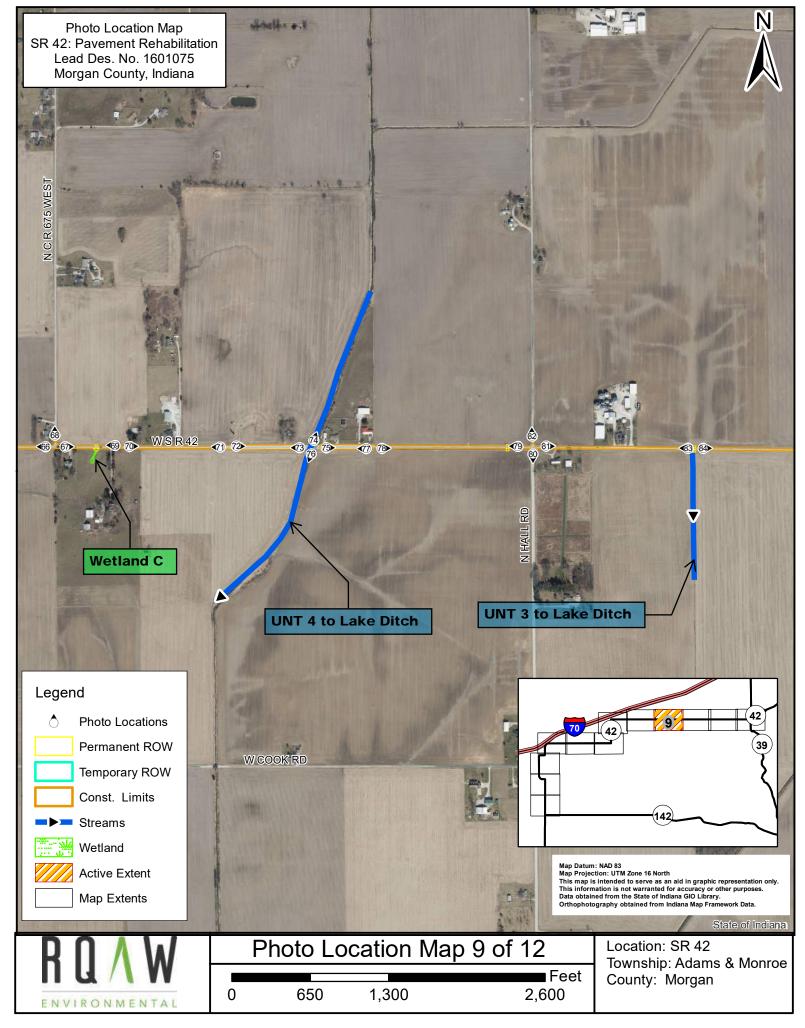


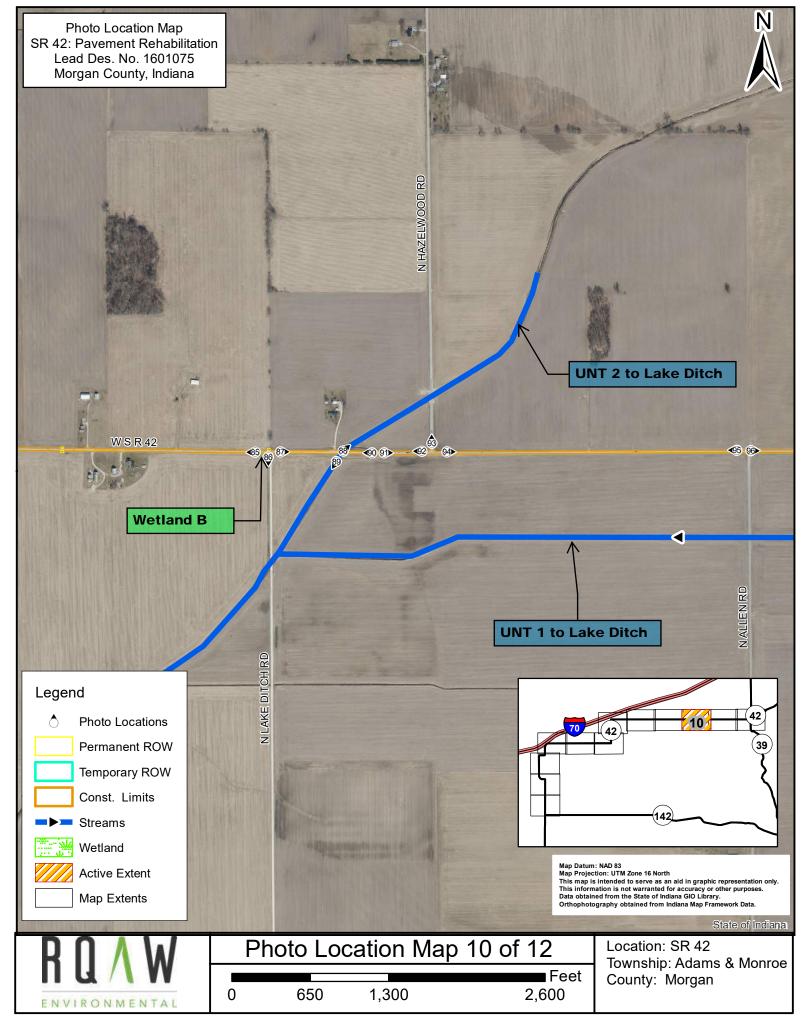
Lead Des No. 1601075 Appendix B: Graphics B58 of 207

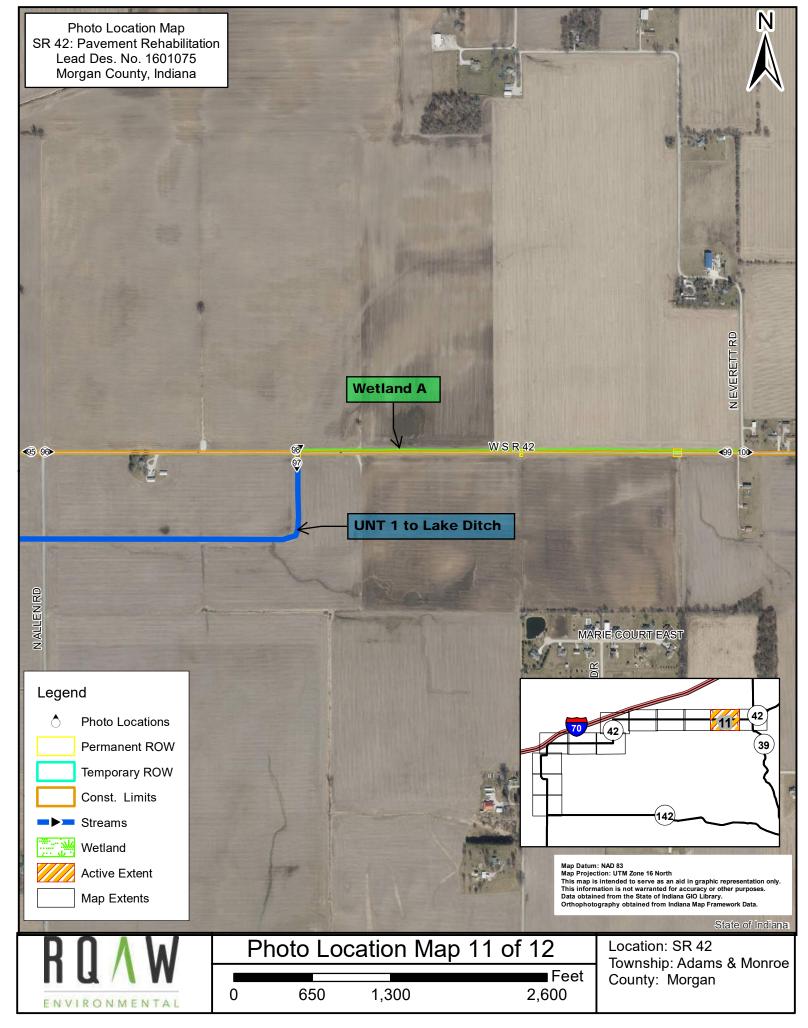




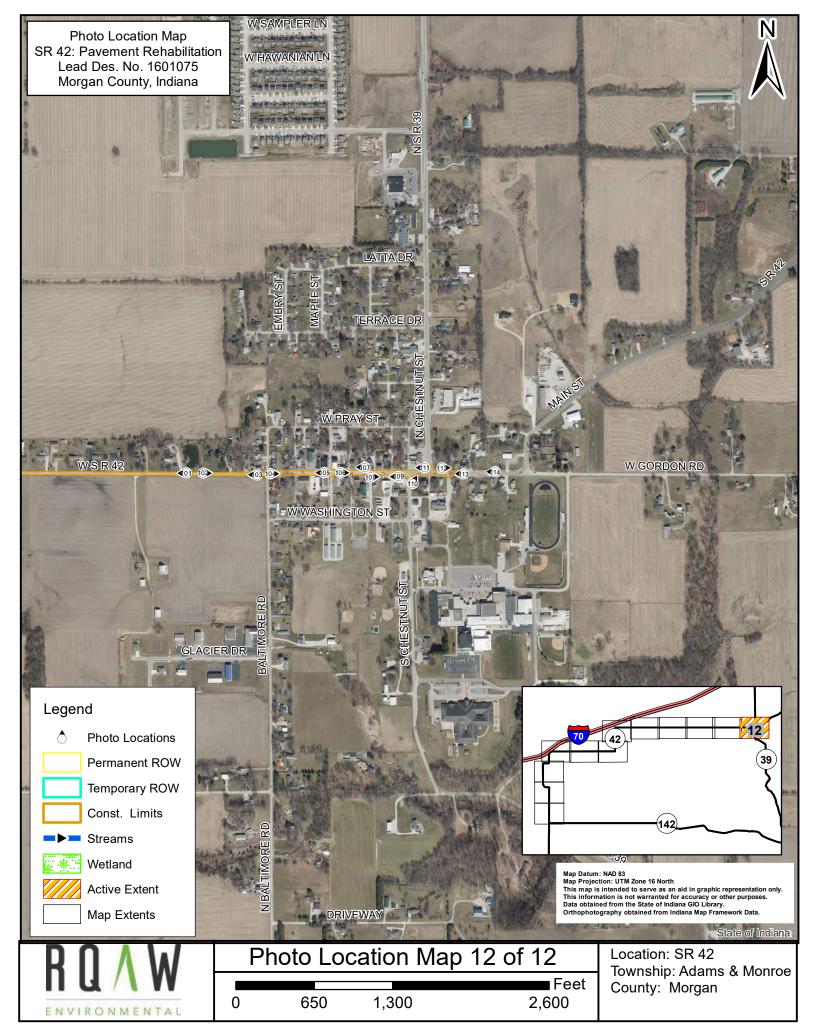








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## SR 42: Pavement Rehabilitation Lead Des. No. 1601075

# Morgan County, Indiana



1. From SR 42 looking south at roadway just south of SR 42 and SR 142 intersection in Eminence. Photo taken 6/12/19.



2. Looking north up SR 42 from SR 42 and SR 142 intersection in Eminence . Photo taken 6/12/19.

## SR 42: Pavement Rehabilitation Lead Des. No. 1601075

# Morgan County, Indiana



3. From west side of SR 42 looking south down the roadway in Eminence. Photo taken 6/12/19.



4. From the west side of SR 42 looking north up the roadway in Eminence. Photo taken 6/12/19.

## SR 42: Pavement Rehabilitation Lead Des. No. 1601075

# Morgan County, Indiana



5. From west side of SR 42 looking south down the roadway in Eminence . Photo taken 6/12/19.



6. From west side of SR 42 looking north up the roadway in Eminence. Photo taken 6/12/19.