FHWA-Indiana Environmental Document CATEGORICAL EXCLUSION / ENVIRONMENTAL ASSESSMENT FORM General Project Information

Road	No./County:	State Road (SR) 1, SR 26, US 27 / Blackford, Jay, and Randolph Counties	
Desig	nation Number(s):	1902734	
Projec Descr	ct iption/Termini:	 Small Structures Project at the following locations: Structure No. 1 on SR 1, approx. 1.93 miles north of SR 32 Structure No. 2 on SR 1, approx. 1.09 miles south of SR 18 Structure No. 3 on SR 1, approx. 0.87 mile south of SR 18 Structure No. 4 on SR 26, approx. 0.26 mile west of CR 700 E Structure No. 5 on US 27, approx. 1.20 miles north of SR 28 Structure No. 6 on US 27, approx. 3.11 miles north of SR 28 Structure No. 7 on US 27, approx. 3.28 miles south of SR 26 	
Х	Categorical Exclusion	, Level 2 – Required Signatories: INDOT DE and/or INDOT ESD	
	Categorical Exclusion	, Level 3 – Required Signatories: INDOT ESD	
	Categorical Exclusion	, Level 4 – Required Signatories: INDOT ESD and FHWA	
	Environmental Assess	ment (EA) – Required Signatories: INDOT ESD and FHWA	
		n (AI) – The proposed action included a design change from the original approved t. Required Signatories must include the appropriate environmental approval	
Appro		DE Signature and Date INDOT ESD Signature and Date	
	FHV	'A Signature and Date	
Release for Public Involvement		ent	
Certific	cation of Public Invol	/ement INDOT Consultant Services Signature and Date	
INDOT E	DE/ESD Reviewer Signature	and Date:	
Name ar	nd Organization of CE/EA F	Preparer: Robert B. Winebrinner/Lochmueller Group, Inc.	

County	Blackford, J	ay, Randolph	Route	SR 1, 5	SR 26, US 27	. 1	Des. No	. 1902	734
			<u>Part I – Pu</u>	blic Ir	<u>nvolveme</u>	<u>nt</u>			
		res some level of poss. The level of p o							
	No, then:	t have a historic bri or a Public Hearing		nder the H	Historic Bridges	PA*?		No X	
	aring is require O, and the AC	ed for all historic br	idges processed	under the	Historic Bridge	s Programma	atic Agree	ement be	tween INDOT,
Notice of the project of Entry less than the project of Entry	ecial purpose Entry letters we and that indivetter is include ect will meet the nent Public Investing and/or reque	ement activities (le meetings, newsparere mailed to poter viduals responsible d in Appendix F, For the minimum requivolvement Procedures a public hearing involvement. This	per articles, etc.) ntially affected pro for land surveyin 1. rements describe ares Manual which g. Therefore, a leg	have occ operty ow g and fiel and in the n requires gal notice	urred for this puners near the pod activities may current Indiana the project spwill appear in a	roject. roject area or be seen in the Department consor to offer local publica	n April 28 ne area. <i>I</i> tof <i>Tran</i> the publication con	, 2021 no A sample sportation lic an opp tingent u	otifying them about copy of the Notice of th
Discuss pub minimize imp	lic controversy pacts.	sy on Enviror concerning comm	nunity and/or natu	ral resour					
Part	II - Gene	eral Project	Identificat	ion D	escrintio	n and D)esiar	n Info	rmation
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Sponsor of	of the Project:	IND	OOT				INDOT	District:	Greenfield
Local Nar	ne of the Facil	ity: SR	1, SR 26, and US	S 27					
Fu	unding Source	(mark all that appl	y): Federa	al X	State X	Local	Other*		
*If	other is selec	ted, please identify	the funding sour	ce:	N/A				
PURPOS	SE AND NEE	D:							
		the specific transp project. The solut							should describe
The need of the exist is a 3, wh	sting culverts. I ich is represer	t is evidenced by the According to the IN ntative of a structur in excellent conditi	DOT Scoping Re e in "poor" condit	ports for t	hese structures	(2019-2021)	, the cond	dition ratii	ng for each culvert
	ose of the pro	ject is to provide f				9 ("good" rati	ng) and	provide s	ufficient hydraulic
This is _l	page 2 of 30	Project name:	Small Structure	es Project	:		Date:	August	12, 2022

Route SR 1, SR 26, US 27 County Blackford, Jay, Randolph Des. No. 1902734 PROJECT DESCRIPTION (PREFERRED ALTERNATIVE): Counties: Blackford, Jay, & Randolph Municipality: N/A Limits of Proposed Work: 315 feet west to 279 feet east of Structure No. 1 90 feet south to 85 feet north of Structure No. 2 85 feet south to 80 feet north of Structure No. 3 145 feet west to 155 feet east of Structure No. 4 80 feet south to 85 feet north of Structure No. 5 55 feet west to 60 feet east of Structure No. 6 77 feet south to 73 feet north of Structure No. 7 Total Work Length: Mile(s) Total Work Area: 3.26* Acre(s) cumulative among all seven structures Yes¹ No Is an Interstate Access Document (IAD)¹ required? X If yes, when did the FHWA provide a Determination of Engineering and Operational Date: Acceptability? ¹If an IAD is required; a copy of the approved CE/EA document must be submitted to the FHWA with a request for final approval of the IAD.

Describe location of project including township, range, city, county, roads, etc. Existing conditions should include current conditions, current deficiencies, roadway description, surrounding features, etc. Preferred alternative should include the scope of work, anticipated impacts, and how the project will meet the Purpose and Need. Logical termini and independent utility also need discussed.

INDOT, Greenfield District, with funding from the Federal Highway Administration (FHWA), intends to proceed with a small structures project along SR 1, SR 26, and US 27 in Blackford, Jay, and Randolph Counties, Indiana.

Locations:

Structure No. 1 - CLV-001-068-87.96

The subject culvert is located in Randolph County along SR 1, approximately 1.93 miles north of SR 32. Specifically, the culvert is located in Sections 1, and 36, Townships 20 and 21 N, Range 12 E in Monroe Township, as depicted on the Farmland USGS 7.5 Minute Topographic Map (Appendix B, B5).

Structure No. 2 - CLV-001-038-110.71

The subject culvert is located in Jay County along SR 1, approximately 1.09 miles south of SR 18. Specifically, the culvert is located in Section 15, Township 24 N, Range 12 E in Penn Township, as depicted on the Petroleum USGS 7.5 Minute Topographic Map (Appendix B, B6).

Structure No. 3 -CLV-001-038-110.93

The subject culvert is located in Jay County along SR 1, approximately 0.87 mile south of SR 18. Specifically, the culvert is located in Section 10, Township 23 N, Range 12 E in Penn Township, as depicted on the Petroleum USGS 7.5 Minute Topographic Map (Appendix B, B6).

<u>Structure No. 4 – CLV-026-005-125.01</u>
The subject culvert is located in Blackford County along SR 26, approximately 0.26 mile west of CR 700 East in Hartford City. Specifically, the culvert is located in Sections 11 and 14, Township 23 N, Range 11 E in Jackson Township, as depicted on the Pennville USGS 7.5 Minute Topographic Map (Appendix B, B7).

<u>Structure No. 5 – CLV-027-0</u>68-55.25

The subject culvert is located in Randolph County along US 27, approximately 1.20 miles north of SR 28. Specifically, the culvert is located in Sections 4 and 5, Township 21 N, Range 14 E in Ward Township, as depicted on the Deerfield USGS 7.5 Minute Topographic Map (Appendix B, B8).

Structure No. 6 - CLV-027-038-57.06

The subject culvert is located in Jay County along US 27, approximately 3.11 miles north of SR 28. Specifically, the culvert is located in Sections 28, 29, 32, and 33, Township 22 N, Range 14 E in Pike Township, as depicted on the Deerfield USGS 7.5 Minute Topographic Map (Appendix B, B8).

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County Blackford, Jay, Randolph Route SR 1, SR 26, US 27 Des. No. 1902734

Structure No. 7 - CLV-027-038-61.28

The subject culvert is located in Jay County along US 27, approximately 3.28 miles south of SR 26. Specifically, the culvert is located in Sections 4 and 5, Township 22 N, Range 14 E in Pike Township, as depicted on the Portland USGS 7.5 Minute Topographic Map (Appendix B, B9).

Existing Conditions:

Structure No. 1 - CLV-001-068-87.96

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B10). SR 1 is functionally classified as rural, major collector on level terrain. The typical cross section of SR 1 at this location consists of two 11-foot wide travel lanes with a minimum 2-foot wide aggregate shoulders present (Appendix B, B46). The posted speed limit is 55 miles per hour (mph). The existing culvert is a 46-foot long, 30-inch diameter corrugated metal pipe (CMP), joined by 4 feet of 36-inch diameter corrugated polyethylene pipe.

Structure No. 2 - CLV-001-038-110.71

Adjacent land use is rural and consists of agriculture, residential, and a woodlot to the west (Appendix B, B11). SR 1 is functionally classified as rural, major collector on level terrain. The typical cross section of SR 1 at this location consists of two 12-foot wide travel lanes with 2-foot wide paved shoulders present (Appendix B, B47). The posted speed limit is 55 mph. The existing culvert is a 52-foot long, 24-inch diameter CMP.

Structure No. 3 -CLV-001-038-110.93

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B12). SR 1 is functionally classified as rural, major collector on level terrain. The typical cross section of SR 1 at this location consists of two 12-foot wide travel lanes with 2-foot wide paved shoulders present (Appendix B, B48). The posted speed limit is 55 mph. The existing culvert is a 60-foot long, 18-inch diameter CMP.

Structure No. 4 - CLV-026-005-125.01

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B13). SR 26 is functionally classified as rural, minor arterial on level terrain. The typical cross section of SR 26 at this location consists of two 12-foot wide travel lanes with 2-foot wide aggregate shoulders present (Appendix B, B49). The posted speed limit is 55 mph. The existing culvert is a 60-foot long, 18-inch diameter CMP.

Structure No. 5 - CLV-027-068-55.25

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B14). US 27 is functionally classified as rural, principal arterial on level terrain. The typical cross section of US 27 at this location consists of two 12-foot wide travel lanes with 9-foot wide paved shoulders present (Appendix B, B50). The posted speed limit is 55 mph. The existing culvert is a 92-foot long, 24-inch diameter CMP.

Structure No. 6 - CLV-027-038-57.06

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B15). US 27 is functionally classified as rural, principal arterial on level terrain. The typical cross section of US 27 at this location consists of two 12-foot wide travel lanes with 13-14-foot wide paved shoulders present (Appendix B, B51). The posted speed limit is 55 mph. The existing culvert is a 97-foot long, 24-inch diameter CMP.

Structure No. 7 - CLV-027-038-61.28

Adjacent land use is rural and consists of agriculture, residential, and wooded areas (Appendix B, B16). US 27 is functionally classified as rural, principal arterial on level terrain. The typical cross section of US 27 at this location consists of two 12-foot wide travel lanes with 9-foot wide paved shoulders present (Appendix B, B52). The posted speed limit is 55 mph. The existing culvert is a 69-foot long, 24-inch diameter CMP.

Preferred Alternative:

The proposed work involves replacement of each small structure. Each replacement impact proposed is the minimum impact necessary to meet the project need, providing for a condition rating of at least 7 out of 9, while also providing sufficient hydraulic conveyance, and increasing the life of the culverts an additional 25 years. Details of each replacement are listed separately below:

Structure No. 1 - CLV-001-068-87.96

The existing small structure will be replaced with a 74-foot long, 54-inch diameter CMP (Appendix B, B64). The replacement structure will not be sumped and riprap will be installed at the inlet (revetment riprap) and outlet (Class 2 riprap). The inlet riprap will be placed 11.5-feet wide by 5.8-feet long (0.002 acre, 2.5 cubic yards) and the outlet riprap will be placed 18.2-feet long by 13.5-feet wide at the culvert outlet tapering to 22.5-feet wide (0.008 acre, 12.1 cubic yards), per the *Indiana Design Manual* (2013).

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Route SR 1, SR 26, US 27 County Blackford, Jay, Randolph Des. No. 1902734

SR 1 will be milled and resurfaced with a hot mix asphalt (HMA) overlay for a distance of 50 feet east and west of the small structure (100 feet total). The typical section of SR 1 will consist of two 11-foot wide asphalt travel lanes (one in each direction) with 4-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of SR 1 over a distance of incidental construction that extends an additional 265 feet to the west of the project begin point and 229 feet further to the east side of the project end point. The total length of road work, including incidental construction, is 594 feet (315 feet west and 279 feet east of the small structure).

<u>Structure No. 2 - CLV-001-038-110.71</u>
The existing small structure will be replaced with a 49-foot long, 36-inch diameter Type 1 pipe (Appendix B, B65). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. The outlet riprap will be placed 12-feet long by 9feet wide at the culvert outlet, tapering to 15-feet wide (0.003 acre, 5.4 cubic yards), per the *Indiana Design Manual* (2013).

SR 1 will be milled and resurfaced with a HMA overlay for a distance of 40 feet south and 35 feet north of the small structure (75 feet total). The typical section of SR 1 will consist of two 12-foot wide asphalt travel lanes (one in each direction) with 2-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of SR 1 over a distance of incidental construction that extends an additional 50 feet to the south of the project begin point and 50 feet further to the north side of the project end point. The total length of road work, including incidental construction, is 175 feet (90 feet south and 85 feet north of the small structure).

Structure No. 3 -CLV-001-038-110.93

The existing small structure will be replaced with a 55-foot long, 30-inch diameter Type 1 pipe (Appendix B, B66). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. The outlet riprap will be placed 10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide (0.002 acre, 3.7 cubic yards), per the *Indiana Design Manual* (2013).

SR 1 will be milled and resurfaced with a HMA overlay for a distance of 35 feet south and 30 feet north of the small structure (65 feet total). The typical section of SR 1 will consist of two 12-foot wide asphalt travel lanes (one in each direction) with 2-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of SR 1 over a distance of incidental construction that extends an additional 50 feet to the south of the project begin point and 50 feet further to the north side of the project end point. The total length of road work, including incidental construction, is 165 feet (85 feet south and 80 feet north of the small structure).

Structure No. 4 - CLV-026-005-125.01

The existing small structure will be replaced with a 48-foot long, 24-inch Type 1 pipe (Appendix B, B67). The replacement structure will be sumped 7 inches, with the installation of Class 1 riprap at the outlet. The outlet riprap will be placed 8-feet long by 6-feet wide at the culvert outlet tapering to 10-feet wide (0.001 acre, 2.4 cubic yards), per the Indiana Design Manual (2013).

SR 26 will be milled and resurfaced with a HMA overlay for a distance of 95 feet west and 105 feet east of the small structure (200 feet total). The typical section of SR 26 will consist of two 12-foot wide asphalt travel lanes (one in each direction) with 2-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of SR 26 over a distance of incidental construction that extends an additional 50 feet to the west of the project begin point and 50 feet further to the east side of the project end point. The total length of road work, including incidental construction, is 300 feet (145 feet west and 155 feet east of the small structure).

Structure No. 5 - CLV-027-068-55.25

The existing small structure will be replaced with an 86-foot long, 24-inch Type 1 pipe (Appendix B, B68). The replacement structure will not be sumped and Class 1 riprap will be installed at the outlet. The outlet riprap will be placed 8-feet long by 5.5-feet wide at the culvert outlet tapering to 10-feet wide (0.001 acre, 2.3 cubic yards), per the *Indiana Design Manual* (2013).

US 27 will be milled and resurfaced with a HMA overlay for a distance of 30 feet south and 35 feet north of the small structure (65 feet total). The typical section of US 27 will consist of two 12-foot wide asphalt travel lanes (one in each direction) with 9-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of US 27 over a distance of incidental construction that extends an additional 50 feet to the south of the project begin point and 50 feet further to the north side of the project end point. The total length of road work, including incidental construction, is 165 feet (80 feet south and 85 feet north of the small structure).

Structure No. 6 - CLV-027-038-57.06

The existing small structure will be replaced with a 93-foot long, 30-inch Type 1 pipe (Appendix B, B69). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. The outlet riprap will be placed 10-feet long by 8-feet wide at the culvert outlet tapering to 12.5-feet wide (0.002 acre, 3.6 cubic yards), per the Indiana Design Manual (2013).

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Route SR 1, SR 26, US 27 County Blackford, Jay, Randolph Des. No. 1902734

US 27 will be milled and resurfaced with a HMA overlay for a distance of 25 feet south and 25 feet north of the small structure (50 feet total). The typical section of US 27 will consist of two 12-foot wide asphalt travel lanes (one in each direction), one 12-foot wide auxiliary lane (northbound), and a 10-13-foot wide paved shoulder (southbound) and 2-foot wide paved shoulder (northbound). The resurfacing and shoulder widening will transition back into the existing section of US 27 over a distance of incidental construction that extends an additional 50 feet to the south of the project begin point and 35 feet further to the north side of the project end point (the intersection with CR W 800 S). The total length of road work along US 27, including incidental construction, is 135 feet (75 feet south and 60 feet north of the small structure). The total length of incidental work along CR 800 S is 115 feet (55 feet west and 60 feet east of the US 27 centerline).

<u>Structure No. 7 – CLV-027-038-61.28</u> The existing small structure will be replaced with a 72-foot long, 30-inch Type 1 pipe (Appendix B, B70). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. The outlet riprap will be placed 10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide (0.002 acre, 3.6 cubic yards), per the *Indiana Design Manual* (2013).

US 27 will be milled and resurfaced with a HMA overlay for a distance of 27 feet south and 23 feet north of the small structure (50 feet total). The typical section of US 27 will consist of two 12-foot wide asphalt travel lanes (one in each direction) with 9-foot wide paved shoulders. The resurfacing and shoulder widening will transition back into the existing section of US 27 over a distance of incidental construction that extends an additional 50 feet to the south of the project begin point and 50 feet further to the north side of the project end point. The total length of road work, including incidental construction, is 150 feet (77 feet south and 73 feet north of the small structure).

Right-of-way:

Existing right-of-way (ROW) was determined to be edge of the roadway or insufficient to provide for replacement of the culvert at Structures 1 through 4. Therefore, the project will require ROW acquisition from the surrounding agricultural land for a total of 2.178 acres of permanent ROW, and no temporary ROW (Appendix B, B64 to B67). The project will require a total of approximately 0.726 acre, 0.327 acre, 0.712 acre, and 0.412 acre of permanent ROW from Structures 1, 2, 3, and 4, respectively (Appendix B, B64 to B67). The proposed work at Structures 5 through 7 will occur within existing ROW. No relocations are required.

Maintenance of Traffic:

The maintenance of traffic (MOT) plan will include a full closure with detour route for Structure Nos. 1, 2, 3, and 4 along SR 1 and SR 26 (Appendix B, B53 to B56). The MOT for the US 27 structures (Structure Nos. 5, 6, and 7) will occur in two phases, with lane closures (Appendix B, B57 to B63). US 27 traffic will be reduced to a single open lane with a temporary portable signal. The travel lane will be shifted opposite the lane of construction for each phase, while one half of the structure is replaced. The MOT is expected to take place during the construction season, typically March through November, Local access will be maintained to adjacent property owners. The MOT will be implemented per the *Indiana Design Manual* guidelines.

The project will not require tree clearing. Construction is anticipated to begin in 2023.

Logical Termini/Independent Utility:

The termini of the project provide the logical beginning and end point necessary to complete the intersection improvement. The project is independent of any other action and able to be constructed without relying on the completion of any other project.

OTHER ALTERNATIVES CONSIDERED:

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

No Build Alternative:

This alternative would involve no improvements to the existing structures. While this alternative eliminates any project costs and environmental impacts, it would not meet the objectives of the purpose and need of the project. Therefore, this alternative was discarded from further consideration.

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County	Blackford, Jay, Ra	ndolph	Route	SR 1, SR 26, US 27	Des	. No. <u>1902734</u>
It v It v It v It v	would not correct exi would not correct exi would not correct the would not correct exi would result in seriou ther (Describe):	sting capacity defici- sting safety hazards existing roadway go sting deteriorated co s impacts to the mo	encies; ; eometric d onditions a	or practicable because (leficiencies; ind maintenance problema lic and general welfare of	s; or	ply):
	AY CHARACTER		mploto on	d duplicate for each roads		
Name of I Functiona Current A Design Ho	Roadway Il Classification:	SR 1 at Structure Major Collector 1,221 V 1,007 Truck	•	Design Year ADT:		VPD (2043)
Ty Pa Sh Mo	umber of Lanes: //pe of Lanes: avement Width: noulder Width: edian Width: dewalk Width:	22 2 N/A	2 hrough ft. ft. ft. ft.	thr 22 ft. 2 ft. N/A ft. N/A ft.	2 rough	
	etting: ppography:	X Urban Level		Suburban Rolling	X Rur Hill	
Current A Design Ho	l Classification:	1,007 Truck	No. 2 PD (2023) Percenta Speed (m	ge (%) 9.6	2,528	VPD (2043)
Ty Pa Sh Mo	umber of Lanes: //pe of Lanes: avement Width: houlder Width: edian Width: dewalk Width:	24 2 N/A	2 hrough ft. ft. ft.	Proposed thr 24 ft. 2 ft. N/A ft. N/A ft.	2 rough	
To Name of I Functiona Current A Design Ho	l Classification:	1,007 Truck	No. 3 PD (2023) Percenta Speed (m	ge (%) 9.6	2,352	

Date: August 12, 2022

Small Structures Project

This is page 7 of 30 Project name:

ounty Blackford, Jay, Ra	indolph Route	SR 1, SR 26, US 27	Des. N	lo. 1902734
N	Existing	Proposed	•	1
Number of Lanes:	2		2	
Type of Lanes:	through	i	rough	
Pavement Width:	24 ft.	24 ft.		
Shoulder Width:	2 ft.	2 ft.		
Median Width:	N/A ft.	N/A ft.		
Sidewalk Width:	N/A ft.	N/A ft.		
Setting:	Urban	Suburban	X Rural	
Topography:	X Level	Rolling	Hilly	
ama of Boodway	SR 26 at Structure No. 4			
ame of Roadway				
unctional Classification:	Minor Arterial			
urrent ADT:	1,841 VPD (202		2,191 V	'PD (2043)
esign Hour Volume (DHV):	1,015 Truck Percer			
esigned Speed (mph):	55 Legal Speed	(mph): 55		
	Existing	Proposed		
Number of Lanes:	2		2]
Type of Lanes:	through	th	rough	
Pavement Width:	24 ft.	24 ft.	Tough	J
		 1		
Shoulder Width:	2 ft.	2 ft.		
Median Width:	N/A ft.	N/A ft.		
Sidewalk Width:	N/A ft.	N/A ft.		
Setting:	Urban	Suburban	X Rural	
Topography:	X Level	Rolling	Hilly	
				
(D.)	110.07 + 0+ + N =			
ame of Roadway	US 27 at Structure No. 5			
unctional Classification:	Principal Arterial	20) 2 : 1/ 127	4.004	(DD (00.10)
urrent ADT:	3,934 VPD (202		4,691 V	'PD (2043)
esign Hour Volume (DHV):	1,007 Truck Percer			
esigned Speed (mph):	55 Legal Speed	(mph): 55		
	Existing	Proposed		_
Number of Lanes:	2		2	
Type of Lanes:	through	th	rough	
Pavement Width:	42 ft.	42 ft.	_	-
Shoulder Width:	9 ft.	9 ft.		
Median Width:	N/A ft.	N/A ft.		
Sidewalk Width:	N/A ft.	N/A ft.		
Ciacyvant vyluti.	13// 11.	1 1 //1 11.		
Setting:	Urban	Suburban	X Rural	
Topography:	X Level	Rolling	Hilly	
ame of Roadway	LIQ 27 at Structure No. 6			
•	US 27 at Structure No. 6			
inctional Classification:	Principal Arterial			
urrent ADT:	3,432 VPD (202	<u> </u>	4,092 V	'PD (2043)
esign Hour Volume (DHV):	1,007 Truck Percer	ntage (%)9.6		
esigned Speed (mph):	55 Legal Speed			
		,		
This is page 8 of 30 Proje	ect name: Small Structu	ures Project	Date:	August 12, 20

County	Blackford, Jay, Ra	ndolph	_	Route	SR 1,	SR 26, US	27	De	es. No.	1902734	
<u></u>			Existing			Propose	ed				
	umber of Lanes:			3			3				
	ype of Lanes:			ugh/auxilia	ary		through/au	xiliary			
	avement Width:		50-52	ft.		50-52	ft.				
	houlder Width:		2-13	ft.		2-13	ft.				
	ledian Width:		N/A	ft.		N/A	ft.				
Si	idewalk Width:		N/A	ft.		N/A	ft.				
	etting: opography:		Urban Level			Suburban Rolling			tural lilly		
Functiona Current A Design H	Roadway al Classification: ADT: lour Volume (DHV): d Speed (mph):	-	07 Tru		age (%)	esign Year / 9.6 55	ADT: <u>4,</u>	,712	VPD	(2043)	
			Existing			Propose	ed				
N	lumber of Lanes:	I		2			2				
	ype of Lanes:			through			throug	h			
	avement Width:		42	ft.		42	ft.				
	houlder Width:		9	ft.		9	ft.				
M	ledian Width:		N/A	ft.		N/A	ft.				
Si	idewalk Width:		N/A	ft.		N/A	ft.				
		•		-			_				
Se	etting:		Urban			Suburban		X	tural		
To	opography:	X	Level			Rolling		H	lilly		
	ES AND/OR SMAL			· ,							
	sed action includes m I proposed bridge(s) a						h bridge ar	nd/or sma	ll structu	re. Include both)
				. ,			D (N 1/	•		
Structure/	/NBI Number(s):	N/A				Sufficie	ency Ratino			Source of Inform	otion)
			Existing			Proposed	Ч	(Raung, s	source or inform	iation)
R	ridge/Structure Type:		LAISHING	N/A		Troposed	N/A				
	lumber of Spans:			N/A			N/A				
	/eight Restrictions:		N/A	ton		N/A	ton				
	leight Restrictions:		N/A	ft.		N/A	ft.				
	urb to Curb Width:		N/A	ft.		N/A	ft.				
	outside to Outside Wic	lth.	N/A	ft.		N/A	ft.				
	houlder Width:		N/A	ft.		N/A	ft.				
Describe im	pacts and work involv Imber, type, size (leng		dge(s), culv	vert(s), pipe		small struct	ture(s). Pro				
large. If the	table exceeds a com	plete pa	age, put it i	in the appe	endix and	l summarize	the inform	nation belo	ow with a	citation to the t	able.
The prop	osed work involves re	nlacem	ent of each	h emall etri	icture T	he propose	d work is a	e followe:			
The propo	Osea work involves re	ріасен	ieni di eadi	ii siiiaii siit	uctur c . T	ne proposed	u work is a	s ioliows.			
Structure	No. 1 - CLV-001-068	3-87.96									
The existi	ing small structure will e sumped and Class	ll be rep								he replacement	structure
<u> </u>											
This is	page 9 of 30 Proje	ct name	e: Sm	all Structur	res Proje	ct		D	ate: _/	August 12, 2022	<u>!</u>

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Structure No. 2 - CLV-001-038-110.71

The existing small structure will be replaced with a 49-foot long, 36-inch diameter Type 1 pipe (Appendix B, B65). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. See table below for details.

Structure No. 3 -CLV-001-038-110.93

The existing small structure will be replaced with a 55-foot long, 30-inch diameter Type 1 pipe (Appendix B, B66). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. See table below for details.

Structure No. 4 - CLV-026-005-125.01

The existing small structure will be replaced with a 48-foot long, 24-inch Type 1 pipe (Appendix B, B67). The replacement structure will be sumped 7 inches, with the installation of Class 1 riprap at the outlet. See table below for details.

<u>Structure No. 5 – CLV-027-068-55.25</u> The existing small structure will be replaced with an 86-foot long, 24-inch Type 1 pipe (Appendix B, B68). The replacement structure will not be sumped and Class 1 riprap will be installed at the outlet. See table below for details.

Structure No. 6 - CLV-027-038-57.06

The existing small structure will be replaced with a 93-foot long, 30-inch Type 1 pipe (Appendix B, B69). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. See table below for details.

Structure No. 7 - CLV-027-038-61.28

The existing small structure will be replaced with a 72-foot long, 30-inch Type 1 pipe (Appendix B, B70). The replacement structure will be sumped 3 inches, with the installation of Class 1 riprap at the outlet. See table below for details.

				Net	li	nlet Impact	s	0	utlet Impa	cts
Structure No.	Length (feet)	Diameter (inches)	Impacted Feature	culvert length (feet)	Length (feet)	Area (acres)	Volume (cubic yards)	Length (feet)	Area (acres)	Volume (cubic yards)
1	74	54	UNT to Bush Creek	28	5.8	0.002	2.5	18.2	0.008	12.1
2	49	36	Wetland 2W1	-3	n/a	n/a	n/a	14	0.004	7.2
3	55	30	UNT 1 to McClain Ditch	-5	n/a	n/a	n/a	10	0.002	2.4
4	48	24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	86	24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
6	93	30	UNT to Goshen Creek	-4	n/a	n/a	n/a	10	0.002	3.6
7	72	30	Wetland 7W1	3	n/a	n/a	n/a	10	0.002	3.6

For more details of the work to be done, see the Project Description section above.

MAINTENANCE OF TRAFFIC (MOT) DURING CONSTRUCTION:

Is a temporary bridge proposed?		Х
Is a temporary roadway proposed?		Х
Will the project involve the use of a detour or require a ramp closure? (describe below)	X	
Provisions will be made for access by local traffic and so posted.	X	
Provisions will be made for through-traffic dependent businesses.	X	
Provisions will be made to accommodate any local special events or festivals.	X	
Will the proposed MOT substantially change the environmental consequences of the action?		Х
Is there substantial controversy associated with the proposed method for MOT?		Х
Will the project require a sidewalk, curb ramp, and/or bicycle lane closure? (describe below)		Х

Yes

No

Discuss closures, detours, and/or facilities (if any) that will be provided for maintenance of traffic. Any known impacts from these

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

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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 MOT plan will include a full closure with detour route for the SR 1 and SR 26 structures (Structures 1-4). The SR 1 detour for Structure 2 and Structure 3 will involve SR 18 to US 27 to SR 26 (Appendix B, B54 and B55). The SR 1 detour for Structure 1 will involve SR 32 to US 27 to SR 28 (Appendix B, B53). The SR 26 detour for Structure 4 will involve SR 3 to SR 18 to SR 1 (Appendix B, B56). For the US 27 structures, MOT will occur in two phases. US 27 will remain open to traffic throughout replacement of Structures 5-7, reducing to one lane with the use of a temporary portable signal (Appendix B, B57 to B63). In each phase, the travel lane will be shifted opposite the lane of construction, while one half of the structure is replaced. Due to proximity of Structure 6 to the intersection with CR 800 South, it will be closed and the traffic detour will involve CR 100 West, CR 700 S, and CR 100 E (Appendix B, B61).

MOT is expected to take place during the 2023 construction season, typically March through November. Local access will be maintained to adjacent property owners. The MOT will be implemented per the *Indiana Design Manual* guidelines.

The closures 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.

ESTIMATED PROJECT COST AND SCHEDULE:

Engineering: \$ 212,700 (2022) Right-of-Way: \$ 21,500 (2023) Construction: \$ 1,070,000 (2023)

Anticipated Start Date of Construction: Spring 2023

RIGHT OF WAY:

	Amou	nt (acres)
Land Use Impacts	Permanent	Temporary
Residential	0	0
Commercial	0	0
Agricultural	2.112	0
Forest	0	0
Wetlands	0.066	0
TO	OTAL 2.178	0.0

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

The existing and proposed right-of-way (ROW) widths and areas are presented per structure below. Each is measured from the centerline to either side of the roadway and given as ranges in feet. The existing ROW is mowed grasses and forbs and two small wetlands. Existing ROW was determined to be edge of the roadway or insufficient to provide for replacement of the culvert at Structures 1 through 4. The project will require a total of approximately 2.178 acres of permanent ROW from agricultural property (2.069 acres) and wetland (0.066 acre) to accommodate the replacement structures in four locations. One wetland at Structure 4 is located outside of the existing and proposed ROW limits. ROW acquisition is only proposed at Structures 1 through 4 (Appendix B, B64 to B67).

Structure Number	Existing ROW Width (feet)	Proposed ROW Width (feet)	Total ROW Proposed (acres)
1 - CLV-001-068-87.96	16-40	18-64	0.726
2 - CLV-001-038-110.71	12-14	50	0.327
3 - CLV-001-038-110.93	12-60	12-60	0.712
4 - CLV-026-005-125.01	12	12-40	0.412
5 - CLV-027-068-55.25	58-60	n/a	n/a
6 - CLV-027-038-57.06	58-60	n/a	n/a
7 - CLV-027-038-61-28	58-64	n/a	n/a

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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.

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

SECTION A - EARLY COORDINATION:

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

Early coordination letters were sent on March 24, 2022 (Appendix C, C1 to C5).

Agency	Date Sent	Date Response Received	Appendix C, Pages
Federal Highway Administration (FHWA), Indiana Division	March 24, 2022	No response received	N/A
Natural Resources Conservation Service (NRCS), Indianapolis Office	March 24, 2022	March 30, 2022	C6 to C7
U.S. Army Corps of Engineers (USACE), Louisville District	March 24, 2022	No response received	N/A
U.S. Housing and Urban Development (HUD)	March 24, 2022	No response received	N/A
Indiana Department of Natural Resources, Division of Fish and Wildlife (IDNR DFW)	March 24, 2022	April 21, 2022	C8 to C10
INDOT, Greenfield District Project Manager	March 24, 2022	No response received	N/A
INDOT, Environmental Services Division	March 24, 2022	No response received	N/A
INDOT, Greenfield District Environmental	March 24, 2022	No response received	N/A
Indiana Geological and Water Survey	March 24, 2022	No response received	C11 to C18
Jay County Board of Commissioners	March 24, 2022	No response received	N/A
Jay County Council	March 24, 2022	No response received	N/A
Jay County Highway Department	March 24, 2022	No response received	N/A
Jay County Engineer	March 24, 2022	No response received	N/A
Jay County Drainage Board	March 24, 2022	No response received	N/A
Jay County Surveyor's Office	March 24, 2022	No response received	N/A
Jay County Emergency Management Agency	March 24, 2022	No response received	N/A
Jay County Emergency Medical Services	March 24, 2022	No response received	N/A
Jay County Schools – Transportation Department	March 24, 2022	No response received	N/A
Jay County Sheriff's Department	March 24, 2022	No response received	N/A
Penn Township Trustee	March 24, 2022	No response received	N/A
Pike Township Trustee	March 24, 2022	No response received	N/A
Pennville Fire Department	March 24, 2022	No response received	N/A
Salamonia Fire Department	March 24, 2022	No response received	N/A
Portland Fire Department	March 24, 2022	No response received	N/A
Randolph County Board of Commissioners	March 24, 2022	No response received	N/A
Randolph County Council	March 24, 2022	No response received	N/A
Randolph County Highway Department	March 24, 2022	No response received	N/A
Randolph County Drainage Board	March 24, 2022	No response received	N/A
Randolph County Surveyor's Office	March 24, 2022	No response received	N/A
Randolph County Emergency Management Agency	March 24, 2022	No response received	N/A
Randolph County Emergency Medical Services	March 24, 2022	No response received	N/A
Randolph Central Schools – Transportation Department	March 24, 2022	No response received	N/A
Monroe Central Schools – Transportation Department	March 24, 2022	No response received	N/A
Randolph County Sheriff's Department	March 24, 2022	No response received	N/A
Monroe Township Trustee	March 24, 2022	No response received	N/A
Ward Township Trustee	March 24, 2022	No response received	N/A
Ridgeville Police Department	March 24, 2022	No response received	N/A
Ridgeville Fire Department	March 24, 2022	No response received	N/A
Farmland Police Department	March 24, 2022	No response received	N/A

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Farmland Fire Department	March 24, 2022	No response received	N/A
Blackford County Board of Commissioners	March 24, 2022	No response received	N/A
Blackford County Council	March 24, 2022	No response received	N/A
Blackford County Highway Department	March 24, 2022	No response received	N/A
Blackford County Drainage Board	March 24, 2022	No response received	N/A
Blackford County Surveyor's Office	March 24, 2022	No response received	N/A
Blackford County Emergency Management Agency	March 24, 2022	No response received	N/A
Blackford County Schools – Transportation Department	March 24, 2022	No response received	N/A
Blackford County Sheriff's Department	March 24, 2022	No response received	N/A
Hartford City Fire Department	March 24, 2022	No response received	N/A
Hartford City Police Department	March 24, 2022	No response received	N/A
Pennville Dunkirk Volunteer Fire Department	March 24, 2022	No response received	N/A

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

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Streams, Rivers, Watercourses & Other Jurisdictional Features

Federal Wild and Scenic Rivers State Natural, Scenic or Recreational Rivers Nationwide Rivers Inventory (NRI) listed Outstanding Rivers List for Indiana Navigable Waterways

	Yes	No
X	X	

Impacts

Presence

Total stream(s) in project area: ______ 533 ____ Linear feet Total impacted stream(s): _____ 194.2 ____ Linear feet

Stream Name	Classification	Total Size in	Impacted	Comments (i.e. location, flow direction, likely Water of the
		Project Area (linear feet)	linear feet	US, appendix reference)
UNT to Bush	Ephemeral	73	54.2	Structure No. 1, flows south to north, likely WOTUS,
Creek	Бриотнога	7	01.2	Appendix B10
UNT 1 to McClain	Ephemeral	280	100	Structure No. 3, flows north to south, likely WOTUS,
Dich	Epitemeral	200	100	Appendix B12
UNT 2 to McClain	Ephemeral	140	0	Structure No. 3, flows northwest to southeast, likely
Ditch	Ephemeral	140	U	WOTUS, Appendix B12
UNT to Goshen	Enhamaral	40	40	Structure No. 6, flows west to east, likely WOTUS, Appendix
Creek	Ephemeral	40	40	B15

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.

Structure No. 1 - CLV-001-068-87.96

Based on the desktop review, the aerial map of the project area (Appendix B, B10), the topographic map of the project area (Appendix B, B5), and the National Wetland Inventory (NWI) map (Appendix E, E20), there is one stream, river, watercourse or other jurisdictional feature within the 0.5 mile search radius. There is one stream, river, watercourse or other jurisdictional feature within or adjacent to the project area, as confirmed during the site visit on October 4, 2021 by Lochmueller Group.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that one likely jurisdictional stream, unnamed tributary (UNT) to Bush Creek and one roadside ditch (RSD), is located within the survey area.

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UNT to Bush Creek

UNT to Bush Creek is an ephemeral channel that flows south to north starting from the outlet on the north side of SR 1 to outside the investigation area. Approximately 73 feet of the stream is within the investigation area (Appendix B, B5). The ordinary high water mark (OHWM) is 3.75 feet wide by 0.54 feet deep. The stream reach is considered to have poor quality due to lack of habitat, flow regime, and influence by agricultural activities. UNT to Bush Creek flows into Bush Creek which outlets into the Mississinewa River, which is navigable from its junction with the Wabash River to the Indiana/Ohio state line. Therefore, UNT to Bush Creek is likely considered a jurisdictional resource under Section 404 of the Clean Water Act (CWA). This stream is not subject to USACE jurisdiction under Section 10 of the River and Harbors Act. The USACE makes all final determinations regarding jurisdiction.

Approximately 54.2 linear feet (0.004 acre, 7.2 cubic yards) of UNT to Bush Creek will be permanently impacted, due to replacement of the existing culvert (36 linear feet, 0.003 acre, 5.0 cubic yards) and installation of Class 1 riprap at the outlet (18.2-feet long by 13.5-feet wide, tapering to 22.5-feet wide; 0.008 acre, 12.1 cubic yards). Temporary impacts (10 linear feet, <0.001 acre, 1.11 cubic yard) include placement of a sandbag cofferdam at the outlet for temporary dewatering during placement of fill. Impacts to UNT to Bush Creek were minimized to the maximum extent practicable. Mitigation is not anticipated for these impacts.

RSD 1

RSD 1 is located within the investigation area for Structure 1 (Appendix B, B5). RSD 1 conveys roadside drainage from SR 1 north into the adjacent agricultural field parallel and independent of UNT to Bush Creek. RSD 1 lacks a bed, bank, and a defined OHWM and is not a captured stream. Therefore, RSD 1 would be considered non-jurisdictional. The USACE makes all final determinations regarding jurisdiction.

Structure No. 2 - CLV-001-038-110.71

Based on the desktop review, the aerial map of the project area (Appendix B, B11), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E21), there are three streams, rivers, watercourses or other jurisdictional features within the 0.5 mile search radius. There are no streams, rivers, watercourses or other jurisdictional features within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 3 -CLV-001-038-110.93

Based on the desktop review, the aerial map of the project area (Appendix B, B12), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E22), there are two streams, rivers, watercourses or other jurisdictional features within the 0.5 mile search radius. There are two streams, rivers, watercourses or other jurisdictional features within or adjacent to the project area, as confirmed during the site visit on October 6, 2021 by Lochmueller Group.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that two likely jurisdictional streams, UNT 1 and UNT 2 to McClain Ditch and two roadside ditches, RSD 2 and RSD 3, are located within the survey area.

UNT 1 to McClain Ditch

UNT 1 to McClain Ditch is an ephemeral channel that flows from north to south along the west side of SR 1 and outlets into UNT 2 to McClain Ditch. Approximately 280 feet of the stream is within the investigation area (Appendix B, B12). The OHWM is 2.0 feet wide by 0.33 feet deep. This stream reach is considered to have poor quality due to lack of habitat, flow regime, and location within the roadside. UNT 1 to McClain Ditch outlets to UNT 2 to McClain Ditch, which outlets to Beaver Creek and then into Salamonie River. The Salamonie River outlets into the Wabash River, which is navigable from its junction with the Ohio River through Wabash County to the Wells/Adam County line. Therefore UNT 1 to McClain Ditch is likely considered a jurisdictional resource under Section 404 of the CWA. This stream is not subject to USACE jurisdiction under Section 10 of the River and Harbors Act. The USACE makes all final determinations regarding jurisdiction.

Approximately 100 linear feet (0.005 acre, 13.3 cubic yards) of UNT 1 to McClain ditch will be permanently impacted, due to replacement of the existing culvert (12.5 linear feet, 0.001 acre, 1.7 cubic yards) and installation of Class 1 riprap at the outlet (10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide, 0.002 acre, 3.7 cubic yards). The remainder of the permanent impacts are anticipated from disturbance within the construction limits. Temporary impacts (20 linear feet, 0.001 acre, 2.22 cubic yards) include placement of sandbag cofferdams within UNT 1 to McClain Ditch on either side of the outlet for temporary dewatering during placement of fill. Impacts to UNT 1 to McClain Ditch were minimized to the maximum extent practicable. Mitigation is not anticipated for these impacts.

UNT 2 to McClain Ditch

UNT 2 to McClain Ditch is an intermittent stream feature that is a mapped NHD and a blue line feature on the USGS Petroleum topographic quadrangle. UNT 2 to McClain Ditch flows northwest to the southeast through the investigation area along the west side

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of SR 1. Approximately 140 feet of the stream is within the investigation area (Appendix B, B12). The OHWM is 5.45 feet wide by 0.5 feet deep. This stream reach is considered to have poor quality due to lack of habitat, flow regime, and influence from agriculture. UNT 2 to McClain Ditch ties into McClain Ditch which outlets to Beaver Creek and then on into the Salamonie River. The Salamonie River outlets into the Wabash River, which is navigable from its junction with the Ohio River through Wabash County to the Wells/Adam County line. Therefore UNT 2 to McClain Ditch is likely considered a jurisdictional resource under Section 404 of the CWA. This stream is not subject to USACE jurisdiction under Section 10 of the River and Harbors Act. UNT 2 to McClain Ditch is located outside of the construction limits and proposed right-of-way limits. Therefore, no impact is expected. The USACE makes all final determinations regarding jurisdiction.

RSD 2

RSD 2 is located within the investigation area for Structure 3 (Appendix B, B12) and conveys roadside drainage south along the east side of SR 1 towards Structure 3. RSD 3 lacks a bed, bank, and a defined OHWM and is not a captured stream. Therefore, RSD 2 would be considered non-jurisdictional. The USACE makes all final determinations regarding jurisdiction.

RSD 3

RSD 3 is also located within the investigation area for Structure 3 (Appendix B, B12) and conveys drainage south and west along the adjacent agricultural field on the east side of SR 1 towards Structure 3. RSD 3 lacks a bed, bank, and a defined OHWM and is not a captured stream. Therefore, RSD 3 would be considered non-jurisdictional. The USACE makes all final determinations regarding jurisdiction.

Structure No. 4 - CLV-026-005-125.01

Based on the desktop review, the aerial map of the project area (Appendix B, B13), the topographic map of the project area (Appendix B, B7), and the NWI map (Appendix E, E23), there are seven streams, rivers, watercourses or other jurisdictional features within the 0.5 mile search radius. There are no streams, rivers, watercourses or other jurisdictional features within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 5 - CLV-027-068-55.25

Based on the desktop review, the aerial map of the project area (Appendix B, B14), the topographic map of the project area (Appendix B, B8), and the NWI map (Appendix E, E24), there are nine streams, rivers, watercourses or other jurisdictional features within the 0.5 mile search radius. There are no streams, rivers, watercourses or other jurisdictional features within or adjacent to the project area, which was confirmed during the site visit on October 15, 2021 by Lochmueller Group. However, one roadside ditch (RSD 4) was identified.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that the roadside ditch, RSD 4, was not likely jurisdictional.

RSD 4

RSD 4 is located within the investigation area for Structure 5 (Appendix B, B14) and conveys drainage south along the east side of US 27 towards Structure 5. RSD 4 lacks a bed, bank, and a defined OHWM and is not a captured stream. Therefore, RSD 4 would be considered non-jurisdictional. The USACE makes all final determinations regarding jurisdiction.

Structure No. 6 - CLV-027-038-57.06

Based on the desktop review, the aerial map of the project area (Appendix B, B15), the topographic map of the project area (Appendix B, B8), and the NWI map (Appendix E, E25), there are six streams, rivers, watercourses or other jurisdictional features within the 0.5 mile search radius. There is one stream, river, watercourse or other jurisdictional feature within or adjacent to the project area, as confirmed during the site visit on October 15, 2021 by Lochmueller Group.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that one likely jurisdictional stream, UNT to Goshen Creek, is located within the survey area.

UNT to Goshen Creek

UNT to Goshen Creek is a discontinuous ephemeral stream feature in the southwest quadrant of the intersection of US 27 and CR 800 S. UNT to Goshen Creek flows west to east along the roadside towards the inlet of Structure 6. The OHWM of UNT to Goshen Creek at this location is 6.0 feet wide by 0.42 feet deep. Approximately 40 feet of the stream is within the investigation area (Appendix B, B15). In the southeast quadrant of the intersection, at the outlet of Structure 6, there was no defined bed, bank, or OHWM. However, outside the investigation area a defined channel forms and continues east along the south side of the roadway embankment for CR 800 S. Field observations indicated that water from the outlet of the structure is conveyed via surface flow to the channel forming

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considere an unnan River is r considere	he investigation area and therefore is ed to have poor quality due to lack of ned agricultural ditch to Goshen Creek navigable from its junction with the Wed a jurisdictional resource under Sec yer and Harbors Act. The USACE ma	habitat, flow r k, which flows /abash River tion 404 of th	regime, and location within t into O'Brien Creek and later to the Indiana/Ohio state li e CWA. This stream is not s	he roadside. UNT to (into the Mississinewa ne. Therefore, UNT to subject to USACE juris	Goshen Creek outlets via River. The Mississinewa Goshen Creek is likely
disturban only prop placemer	nately 40 linear feet (0.006 acre, 3.7 ace at the inlet associated with the reposed at the outlet, where the channent of a sandbag cofferdam at the inlective control of the maximum control of the co	placement of I is undefined et for tempora	the existing culvert. Riprap . Temporary impacts (10 lin ary dewatering during the r	will not be placed in ear feet, <0.001 acre, eplacement of the cu	the channel, as riprap is 1.11 cubic yard) include lvert. Impacts to UNT to
Based on B, B9), a 0.5 mile s	e No. 7 – CLV-027-038-61.28 In the desktop review, the aerial map on the NWI map (Appendix E, E26), search radius. There are no streams, is confirmed during the site visit on O	there are eig	ht streams, rivers, watercoupurses or other jurisdictiona	urses or other jurisdic I features within or adj	tional features within the acent to the project area,
riparian w	R DFW responded on April 21, 2022 vetland (Appendix C, C8 to C10). All a locument.				
o	Ppen Water Feature(s) Reservoirs Lakes Farm Ponds Retention/Detention Basin Storm Water Management Facilities Other:	5	<u>Presence</u>	Yes No	
temporary)	open water feature(s) identified adjactively occur to the features identified. In nimize, and mitigate if impacts will oc	clude if featui			
Based or B, B5), a water fea	e No. 1 - CLV-001-068-87.96 In the desktop review, the aerial map of the NWI map (Appendix E, E20), atures within or adjacent to the project herefore, no impacts are expected.	there is one	open water feature within t	he 0.5 mile search ra	dius. There are no open
Structure	No. 2 - CLV-001-038-110.71				

Based on the desktop review, the aerial map of the project area (Appendix B, B11), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E21), there are two open water features within the 0.5 mile search radius. There are no open water features within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 3 -CLV-001-038-110.93

Based on the desktop review, the aerial map of the project area (Appendix B, B12), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E22), there are two open water features within the 0.5 mile search radius. There are no open water features within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 4 - CLV-026-005-125.01

Based on the desktop review, the aerial map of the project area (Appendix B, B13), the topographic map of the project area (Appendix B, B7), and the NWI map (Appendix E, E23), there are three open water features within the 0.5 mile search radius. There are no open water features within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

This is page 16 of 30	Project name:	Small Structures Project	Date:	August 12, 2022

County	Blackf	ord,	Jay, Rando	olph		Route	SR 1	, SR :	26, US 27	_	Des. I	No. <u>1</u>	902734		
Based or B, B8), a water fea	n the desl and the N' atures wit	ktop WI m hin d	nap (Appen	aerial madix E, E2	(4), there roject are	are four of	open w	vater f	eatures wit	thin the 0	graphic map .5 mile sea risit on Octo	rch radi	us. The	re are n	o oper
Based or B, B8), a water fea	n the desl and the N' atures wit	ktop WI m hin d	nap (Appen	aerial madix E, E2	25), there roject are	are two	pen w	ater f	eatures wit	hin the 0	graphic map .5 mile sea risit on Octo	rch radi	us. The	re are n	o oper
Based or B, B9), a water fea	n the desl and the N' atures wit	ktop WI m hin d	nap (Appen	aerial madix E, E2 to the pr	26), there roject are	are five o	pen w	ater f	eatures wit	hin the 0	graphic map .5 mile sea visit on Octo	rch radi	us. The	re are n	o oper
			onded on A water feat			general r	ecomm	nenda	itions (Appe	endix C,	C8 to C10)	. Recor	nmenda	ations we	ere no
										Presenc			pacts		
v	Vetlands									X		Yes X	No		
Total wet	tland area	a:		0.	.16	Acre(s)	Тс	otal w	etland area	impacte	d:	0.05		Acre(s)	
(If a dete	rmination	has	not been r	nade for	non-isola	ted/isolat	ed wet	lands	, fill in the to	otal wetla	and area im	pacted	above.)		
Wetlan	ıd No.	Cla	assification		al Size	Impact	ed Acr	res		s (i.e. loca	ation, likely	Water o	of the U	S, apper	ndix
Wetland	2W1	PE	M	0.08	cres)	0.04			reference)	No 2 like	ely WOTUS	Anner	dix B11		
Wetland		PE		0.04		0.00					ely WOTUS				
Wetland		PE		0.02		0.00					ely WOTUS				
Wetland		PE		0.02		0.01					ely WOTUS				
v	Wetlan Wetlan	d De d De	rk all that a etermination elineation	1		<u>!</u>		nenta X X	<u>tion</u>		<u>ESD /</u> March 28, 2 March 28, 2		al Dates	<u>\$</u>	
Describe al will occur to minimize, a	mprovem yould res Subst Subst Uniqu Subst The p I wetlands of the feate and mitigal	nents sult i i antia antia e en antia rojec s ide ures te if	n (Mark all al adverse is ally increas agineering, al adverse set not meet entified adjaction with a diameter of the continuous cont	not resul that apply mpacts to ed project traffic, ma social, ec- ing the id- cent or wall Include if I occur.	It in any y and exposed adjacer t costs; aintenance onomic, contified not within the properties of the stures on the stures on the stures of the students of the	plain): at homes, be, or safe or environ leeds. broject ar are likely	busine ety prol menta rea. Ind subject	ess or blems Il impa clude ct to f	other improse;; acts, or whether or	oved pro	acts (both p diction. Dis	ermane cuss me	ent and a	to avoid	
This is	page 17	of 30	0 Projec	t name:	<u>Sma</u> ll	Structure	s Proje	ect			Date:	: <u>Au</u> ç	just 12,	2022	

County Blackford, Jay, Randolph Route SR 1, SR 26, US 27 Des. No. 1902734

Structure No. 1 - CLV-001-068-87.96

Based on the desktop review, the aerial map of the project area (Appendix B, B10), the topographic map of the project area (Appendix B, B5), and the NWI map (Appendix E, E20), there are seven wetlands within the 0.5 mile search radius. There are no wetlands within or adjacent to the project area, which was confirmed during the site visit on October 4, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 2 - CLV-001-038-110.71

Based on the desktop review, the aerial map of the project area (Appendix B, B11), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E21), there are six wetlands within the 0.5 mile search radius. There is one wetland within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that one wetland, Wetland 2W1, is located within the survey area.

Wetland 2W1

Wetland 2W1 is a poor quality 0.08-acre palustrine, emergent (PEM) wetland, situated at the base of the roadside embankment on the east side of SR 1 and extends beyond the limits of constructed roadside ditch towards the adjacent agricultural field (Appendix B, B11). Wetland 2W1 conveys drainage via surface flow and a likely agricultural tile to UNT 2 to McClain Ditch. McClain Ditch outlets to Beaver Creek which flows into the Salamonie River and later outlets into the Wabash River in Wabash County. The Wabash River is navigable from its junction with the Ohio River through Wabash County to the Wells/Adam County line. Therefore, Wetland 2W1 would be considered a jurisdictional resource under Section 404 of the CWA. The USACE makes all final determinations regarding jurisdiction.

Approximately 0.03 acre of Wetland 2W1 will be impacted, due to replacement of the existing culvert and installation of Class 1 riprap at the outlet (12-feet long by 9-feet wide at the culvert outlet, tapering to 15-feet wide (0.003 acre, 5.4 cubic yards). The no-build alternative was considered in order to avoid impacts to wetlands, however, that alternative would not meet the purpose and need of the project. The remaining impact to Wetland 2W1 was minimized to the maximum extent practicable. The portion of Wetland 2W1 located outside of the construction limits will be marked as "do not disturb" on the plans, which has been included as a commitment in the Environmental Commitments section of this document. Mitigation is not anticipated for these impacts.

Structure No. 3 -CLV-001-038-110.93

Based on the desktop review, the aerial map of the project area (Appendix B, B12), the topographic map of the project area (Appendix B, B6), and the NWI map (Appendix E, E22), there are nine wetlands within the 0.5 mile search radius. There are no wetlands within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 4 - CLV-026-005-125.01

Based on the desktop review, the aerial map of the project area (Appendix B, B13), the topographic map of the project area (Appendix B, B7), and the NWI map (Appendix E, E23), there are 14 wetlands within the 0.5 mile search radius. There is one wetland within or adjacent to the project area, which was confirmed during the site visit on October 6, 2021 by Lochmueller Group.

A Waters of the U.S. Determination / Wetland Delineation Report was approved by INDOT Ecology and Waterway Permitting Office on March 28, 2022. Please refer to Appendix E, E1 to E47 for the Waters of the U.S. Determination / Wetland Delineation Report. It was determined that one wetland, Wetland 4W1, is located within the survey area.

Wetland 4W1

Wetland 4W1 is a poor quality 0.04-acre PEM wetland, located south of SR 26 and formed within the adjacent residential property field (Appendix B, B13). Wetland 4W1 would be classified as Class I state isolated wetland under the Indiana Department of Environmental Management (IDEM) State Isolated Wetlands Program due to the level of disturbance through human activity, minimal support of wildlife, aquatic habitat, and hydrologic function as per IC 13-11-2-25.8(1)(B). Wetland 4W1 has been determined to meet the definition of a state "exempt isolated wetland" under IC 13-11-2-74.5(2)(D) because it represents an incidental feature. INDOT acknowledges that the wetland would likely not meet the definition of a Waters of the U.S. However, INDOT is requesting that the USACE take jurisdiction of the wetland. Wetland 4W1 is located outside of the construction limits and proposed right-of-way limits in the adjacent property. Therefore, no impact is expected. Wetland 4W1 will be marked as "do not disturb" on the plans, which has been included as a commitment in the Environmental Commitments section of this document. The USACE makes all final determinations regarding jurisdiction.

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County Blackford, Jay, Randolph Route SR 1, SR 26, US 27 Des. No. 1902734

Structure No. 5 - CLV-027-068-55.25

Based on the desktop review, the aerial map of the project area (Appendix B, B14), the topographic map of the project area (Appendix B, B8), and the NWI map (Appendix E, E24), there are 11 wetlands within the 0.5 mile search radius. There are no wetlands within or adjacent to the project area, which was confirmed during the site visit on October 15, 2021 by Lochmueller Group. Therefore, no impacts are expected.

Structure No. 6 - CLV-027-038-57.06

Based on the desktop review, the aerial map of the project area (Appendix B, B15), the topographic map of the project area (Appendix B, B8), and the NWI map (Appendix E, E25), there are five wetlands within the 0.5 mile search radius. There is one wetland within or adjacent to the project area, which was confirmed during the site visit on October 15, 2021 by Lochmueller Group.

Wetland 6W1

Wetland 6W1 is a poor quality 0.02-acre PEM wetland, located in the northeast quadrant of the intersection for US 27 and County Road 800 S (Appendix B, B15). Wetland 6W1 has formed at the outlet of a small structure and extends along the base of the roadside embankment for US 27 and CR 800 S and is connected via surface flow and a roadside ditch outside the investigation area to a UNT to Goshen Creek, which then flows into O'Brien Creek and on to the Mississinewa River. The Mississinewa River is navigable from its junction with the Wabash River to the Indiana/Ohio state line. Therefore, Wetland 6W1 would be considered a jurisdictional resource under Section 404 of the CWA. Wetland 6W1 is located outside of the construction limits and proposed right-of-way limits, north of CR 800 S. Therefore, no impact is expected. Wetland 6W1 will be marked as "do not disturb" on the plans, which has been included as a commitment in the Environmental Commitments section of this document. The USACE makes all final determinations regarding jurisdiction.

Structure No. 7 - CLV-027-038-61.28

Based on the desktop review, the aerial map of the project area (Appendix B, B16), the topographic map of the project area (Appendix B, B9), and the NWI map (Appendix E, E26), there are nine wetlands within the 0.5 mile search radius. There is one wetland within or adjacent to the project area, which was confirmed during the site visit on October 15, 2021 by Lochmueller Group.

Wetland 7W1

Wetland 7W1 is a poor quality 0.02-acre PEM wetland, located along the west side of US 27 (Appendix B, B16). This wetland has formed at the base of the roadside embankment and receives drainage from the roadway and agricultural field. Wetland 7W1 would be classified as Class I state isolated wetland under the IDEM State Isolated Wetlands Program due to the level of disturbance through human activity, minimal support of wildlife, aquatic habitat, and hydrologic function as per IC 13-11-2-25.8(1)(B). Wetland 7W1 has been determined to meet the definition of a state "exempt isolated wetland" under IC 13-11-2-74.5 (2) (D) because it represents an incidental feature. INDOT acknowledges that the wetland would likely not meet the definition of a Waters of the U.S. However, INDOT is requesting that the USACE take jurisdiction of the wetland.

Approximately 0.01 acre of Wetland 7W1 will be impacted, due to replacement of the existing culvert and installation of Class 1 riprap at the outlet. Riprap will be placed 10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide (0.002 acre, 3.6 cubic yards). The no-build alternative was considered in order to avoid impacts to wetlands, however, that alternative would not meet the purpose and need of the project. The remaining impact to Wetland 7W1 was minimized to the maximum extent practicable. The portion of Wetland 7W1 located outside of the construction limits will be marked as "do not disturb" on the plans, which has been included as a commitment in the Environmental Commitments section of this document. Mitigation is not anticipated for these impacts.

The IDNR DFW responded on April 21, 2022 with a recommendation regarding avoidance of excavation or placement of fill in any riparian wetland (Appendix C, C8 to C10). All applicable recommendations are included in the *Environmental Commitments* section of this CE document.

			<u>Presence</u>	<u>impacts</u>	
Terrestrial Habitat			X	Yes No	
Total terrestrial habitat in project area:	3.26	Acre(s)	Total tree clearing:	0.00	Acre(s)
Describe types of terrestrial habitat (i.e. forest or not impacts will occur to habitat identified. measure to avoid, minimize, and mitigate if im	Include total ter	restrial habita			
Based on the desktop review, the aerial ma (Appendix B, B5 to B9), and site visits on Oc					
This is page 19 of 30 Project name:	Small Structure	es Project		_ Date: _ Augus	st 12, 2022

County Blackford, Jay, Randolph Route SR 1, SR 26, US 27 Des. No. 1902734). 1902734
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wetland, rural residences, and agricultural areas within the project areas of the seven structures. Dominant vegetation includes red fescue (*Festuca rubra*), Kentucky bluegrass (*Poa pratensis*), reed canary grass (*Phalaris arundinacea*), yellow foxtail grass (*Setaria pumila*), rice cut grass (*Leersia oryzoides*), and corn (*Zea mays*).

The project will require up to 3.26 acres of ground disturbance including the existing roadway (Appendix B, B10 to B16). Excavation to a maximum depth of 3 feet below ground surface will occur for culvert replacement. Tree clearing is not anticipated for any of the structures. The avoidance of terrestrial habitat is not feasible as the defined project limits are required for the replacement culverts, and installation of scour protection, which meets the purpose and need for the project. Mitigation is not anticipated.

	Total Disturbance
Structure Number	(acres)
1 - CLV-001-068-87.96	1.10
2 - CLV-001-038-110.71	0.35
3 - CLV-001-038-110.93	0.30
4 - CLV-026-005-125.01	0.52
5 - CLV-027-068-55.25	0.39
6 - CLV-027-038-57.06	0.29
7 - CLV-027-038-61.28	0.31

IDNR DFW responded on April 21, 2022 with general recommendations to avoid or minimize tree clearing and impacts to terrestrial habitat (Appendix C, C8 to C11). These recommendations included revegetating bare and disturbed areas, minimizing brush and tree clearing to be within the project limits, time of year limits on tree clearing, implementing appropriately designed measures for controlling erosion, and tree clearing mitigation guidelines. All applicable recommendations are included in the *Environmental Commitments* section of this CE document.

Protected Species Federally Listed Bats	Yes	No
Information for Planning and Consultation (IPaC) determination key completed Section 7 informal consultation completed (IPaC cannot be completed) Section 7 formal consultation Biological Assessment (BA) required	X	X
Determination Received for Listed Bats from USFWS: NE NLAA	X LAA	
Other Species not included in IPaC Additional federal species found in project area (based on IPaC species list) State species (not bird) found in project area (based upon consultation with IDNR)	Yes	No X X
Migratory Birds Known usage or presence of birds (i.e. nests) State bird species based upon coordination with IDNR	Yes	No X X

Discuss IDNR coordination and species identified. Describe USFWS Section 7 consultation and determination received for Indiana bat and northern long-eared bat impacts. Discuss if other federally listed species were identified. If so, include consultation that has occurred and the determination that was received. Discuss if migratory birds have been observed and any impacts.

Based on the desktop review, the aerial maps of the project area (Appendix B, B10 to B16), the topographic maps of the project area (Appendix B, B5 to B9), and site visits on October 4, 6, and 15, 2021 by Lochmueller Group, the IDNR Blackford, Jay, and Randolph County Endangered, Threatened and Rare (ETR) Species Lists have been checked (https://www.in.gov/dnr/nature-preserves/heritage-data-center/endangered-plant-and-animal-species/county). According to the IDNR DFW early coordination response letter dated April 21, 2022 (Appendix C, C8 to C11), the Natural Heritage Program's Database has been checked and to date, no plant or animal species listed as state or federally threatened, endangered, or rare have been reported to occur in the project vicinity.

Project information was submitted through the USFWS's Information for Planning and Consultation (IPaC) portal, and an official species list was generated (Appendix C, C19 to C33). The project is within range of the federally endangered Indiana bat (*Myotis sodalis*) and the federally threatened northern long-eared bat (NLEB) (*Myotis septentrionalis*). No additional species were generated in the IPaC species list other than the Indiana bat and the northern long-eared bat.

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				•

	County	Blackford, Jay,	Randolph	Route	SR 1, SR 26,	US 27	Des. No 1	902734
	dated May (FTA), and C, C44 to was found the effect the 14-day	y 2016 (revised d USFWS. Culver C50). An effect d I to "Not Likely to finding on January review period; hting guidelines.	February 2018), bet t inspections occurre etermination key was Adversely Affect"the ry 10, 2022, and requ therefore, it was cor	ween FHWA ed on Octobe s completed e Indiana bat uested USFV ncluded they	n, Federal Railr r 4, 6, and 15, 2 on December 2 and/or the NLE VS's review of the concur with the	pad Administration (021 and no bats of the control	on (FRA), Federal or signs of bats we ed on the response 34 to C50). INDOT sponse was receive nce and Minimizat	ong-eared bat (NLEB), Transit Administration re identified (Appendix s provided, the project reviewed and verified ad from USFWS within on Measures (AMMs) Commitments section
	amended.							gered Species Act, as anged, USFWS will be
	Ge	Project located v	neral Resources within the Indiana Ka lentified within or adj		project area		Yes	No X X
		Oil/gas or explor	ration/abandoned we	ells identified	in the project a	rea		Х
	Da	ate Karst Evaluati	on reviewed by INDO	OT EWPO (if	applicable):	N/A		
D a	Discuss respond if impact the current P Based on outlined in maps of th	conse received from the second	t Protection of Karst	on. Discuss on. Discuss on the study/reports of the study/reports of the study of t	if any mines, oil ort was complet onstruction guid ap, the project ring Project De	/gas, or exploration /gas, or exploration /gance and coordin is located outside /elopment and Co	on/abandoned well Karst investigation nated and reviewed the designated In onstruction. Accord	s were identified must comply with
	features e	xist in the project		C11 to C18).				not indicate that kars eas have the following
		<i>No. 1 - CLV-001-</i> Moderate liquefac	<u>.068-87.96</u> tion potential, high p	otential for b	edrock resource	es, and low poten	tial for sand and g	ravel resources.
	• N						ial for sand and	gravel resources, and
	• 1	<i>No. 4 – CLV-026</i> Moderate liquefac petroleum explora	ction potential, high	potential for	bedrock reso	urces, low potent	ial for sand and	gravel resources, and
	• N	Moderate liquefac	-068-55.25, Structure tion potential, 1% an ces, petroleum explo	nual chance	flood hazard, h	igh potential for b	edrock resources,	low potential for sand
	Response	from IGWS has	been communicated	with the des	igner on May 2	0, 2022. No impa	cts are expected.	
	SECTION	N C – OTHER F	RESOURCES					
	Dr	inking Water Re Wellhead Proted Source Water P				<u>Presence</u>	Impacts Yes N	D
	This is r	22 of 30	Project name: Sn	nall Structure	s Project		Date: Aug	uset 12, 2022

County	Blackford, Jay, Randolph	Route	SR 1, SR 26, US 27	Des. No.	1902734
	Water Well(s) Urbanized Area Boundary Public Water System(s)				
	the project located in the St. Jo If Yes, is the FHWA/EPA SSA If Yes, is a Groundwater Asse	MOU Applicable? ssment Required?		Yes	No X
	ppropriate boxes and discuss e responses and any mitigation o				ource-specific
Sole Sou The proje Aquifer, t Memoran impacts a	rce Aquifer: ct is located in Blackford, Jay, a he only legally designated sol dum of Understanding (MOU) re expected. I Protection Area and Source Wellhead Proximity Determina	and Randolph Cour e source aquifer in is not applicable to Water:	nties, which are not locat n the state of Indiana. To this project, a detailed	ed within the area of the herefore, the FHWA/E groundwater assessme	PA Sole Source Aquiferent is not needed, and no
	ochmueller Group. None of the				
Water We					d on March 23, 2022 by
Based on	rea Boundary: a desktop review of https://ent ed in an Urban Area Boundary (up on March 23, 2022,	none of the project sites
Based or (Appendix	ater System: a desktop review, site visits on the design and the design expected.				
			Pre	esence Imp	pacts
FI	oodplains Project located within a regula Longitudinal encroachment Transverse encroachment Homes located in floodplain w	·	nstream from project	Yes	No
If a	pplicable, indicate the Floodplai	n Level?			
Le	evel 1 Level 2	Level 3	Level 4	Level 5	
according to during desig The IDNF by Lochm (Appendix	R Floodway Information Portal the classification system. If en in to insure consistency with the Indiana Floodway Information nueller Group. This project is r k E, E27 to E33). Therefore, it d impacts are expected.	croachment on a fl local flood plain pl Portal website (htt not located in a re	ood plain will occur, coord lanning. p://dnrmaps.dnr.in.gov/ap gulatory floodplain as de	dinate with the Local Floopsphp/fdms/) was according to the control of the contro	ood Plain Administrator essed on March 23, 2022 ed IDNR floodplain maps
			Presei	<u></u>	Impacts
Fa	armland Agricultural Lands Prime Farmland (per NRCS)		X X	Yes	No .
This is	page 22 of 30 Project name:	Small Structure	es Proiect	Date:	August 12, 2022

County	Blackford, Jay, Ran	dolph	Route	SR 1, SR 26, US 27	<u></u>	Des. No.	1902734	
	Total Points (from Sec f 160 or greater, see CE			6*) 146				
Discuss exis	ting farmland resource	es in the project are	ea, impac	ts that will occur to fari	mland, and mitig	ation and I	minimization measures	
Based on (Appendix coordinati resulted ir result in the statewide	Based on a desktop review, site visits on October 4, 6, and 15, 2021 by Lochmueller Group, and the aerial maps of the project area (Appendix B, B10 to B16), the project will convert 1.039 acres of farmland as defined by the Farmland Protection Policy Act. An early coordination letter was sent on March 23, 2022, to the Natural Resources Conservation Service (NRCS). Coordination with the NRCS resulted in a score of 146 on the NRCS-AD-1006 (Appendix C, C7). NRCS's threshold score for significant impacts to farmland that result in the consideration of alternatives is 160. Since this project score is less than the threshold, no significant loss of prime, unique, statewide, or local important farmland will result from this project. No alternatives other than those previously discussed in this document will be investigated without reevaluating impacts to prime farmland.							
SECTIO	N D – CULTURAL	RESOURCES						
Mi	inor Projects PA	Category(ies) a		s)	INDOT Ap March 2, 2		te(s) N/A	
Ful	1 106 Effect Finding No Historic Propertie	es Affected] No	Adverse Effect	Adverse	Effect		
Eliç	gible and/or Listed R NRHP Building/Site/I			naeology	NRHP B	ridge(s)		
8 1 ,	cumentation Prepare APE, Eligibility and Ef 300.11 Documentation Historic Properties Re Archaeological Record Archaeological Phase Archaeological Phase Other:	fect Determination n port or Short Repo ds Check and Asse Ia Survey Report	rt	ESD Appr	roval Date(s)	SHPO Ap	proval Date(s)	
ı	Memorandum of Agre	ement (MOA)		MOA Sign	nature Dates (L	ist all signa	atories)	
full Section 1 local newspa Section 106 On March	If the project falls under the MPPA, describe the category(ies) that the project falls under and any approval dates. If the project requires full Section 106, use the headings provided. The completion of the Section 106 process requires that a Legal Notice be published in local newspapers. Please indicate the publication date, name of the paper(s) and the comment period deadline. Include any further Section 106 work which must be completed at a later date, such as mitigation from a MOA or avoidance commitments. On March 2, 2022, the INDOT Cultural Resources Office (CRO) determined that this project falls within the guidelines of Category B, Type 9 under the Minor Projects Programmatic Agreement (MPPA) (Appendix D, pages D1 to D4).							
	·			, , , , , ,	. •		under conditions A & B	
(Bennett 1 not reloca	B-9: Installation, replacement, repair, lining, or extension of culverts and other drainage structures under conditions A & B An archaeological records check revealed two previous archaeology investigations within the project areas of the seven structures (Bennett 1996 and Carmany 2000). Carmany (2000) did not encounter a site and the original site documented by Bennett (1996) was not relocated during the Crider and Terheide (2022) survey. No evidence of archaeological deposits was identified by Crider and Terheide. No additional archaeological investigations were recommended.							
No further have beer		red. This complete:	s the Sect	ion 106 process and t	the responsibiliti	es of the F	HWA under Section 106	
This is p	page 23 of 30 Proje	ect name: Smal	l Structure	es Project		Date: A	ugust 12, 2022	

,	Des. No1902/34
SECTION E – SECTION 4(f) RESOURCES/ SE	CHON 6(1) RESOURCES
Parks and Other Recreational Land Publicly owned park Publicly owned recreation area Other (school, state/national forest, bikeway, etc.) Wildlife and Waterfowl Refuges National Wildlife Refuge National Natural Landmark State Wildlife Area State Nature Preserve Historic Properties Site eligible and/or listed on the NRHP	Presence Yes No Output Outpu
	Evaluations Prepared
Programmatic Section 4(f) "De minimis" Impact Individual Section 4(f) Any exception included in 23 CFR 774.13	
must be included in the appendix and summarized below FHWA has identified various exceptions to the requirement Section 4(f) of the U.S. Department of Transportation funded transportation facilities unless there is no feasi recreation areas, wildlife / waterfowl refuges, and NRH this law are considered Section 4(f) resources. Based on a desktop review, the aerial maps of the project available on https://www.indianamap.org/ , there are no	extinon 4(f) impacts in the discussion below. Individual Section 4(f) documentation of the very constant of the ve
Section 6(f) Involvement	<u>Presence</u> <u>Use</u>
Section 6(f) Property	Yes No
will occur, discuss the conversion approval. The U.S. Land and Water Conservation Fund Act of	1965 established the Land and Water Conservation Fund (LWCF), which was to outdoor recreation resources. Section 6(f) of this Act prohibits conversion of on use.
	revealed a total of six properties: one property in Blackford County, two properties onty (Appendix H, H1). None of these properties are located within or adjacent to of (f) resources.

County	Blackford, Ja	ay, Randolph	Route	SR 1, SR 26	, US 27	Des. No	o. <u>1902734</u>	<u>. </u>
SECTIO	N F – Air Qua	ality						
ls Is Is	the project in the project locathe project in a Yes, then: Is the project Is the project If No, then: Is the project Is the project If No, then:	in the most currer exempt from conf	TIP/TIP? rea? attainment or mair at MPO TIP? ormity? rtation Plan (TP)?		Yes	No X X		
Lo	cation in STIP	:			Page 296			
Na	ame of MPO (if	applicable):			N/A			
Lo	cation in TIP (i	if applicable):		_	N/A			
Le	vel of MSAT A	nalysis required?						
	evel 1a X	_ · · · _	Level 2	Level 3	Level 4	Level 5		
cated. Indictive TP and TSTIP/TIP: This proje Attainme This proje to the EP/Part 93 do MSAT: This proje	cate whether the CIP. Describe it can be called a called	ne project is exeminated in the Fiscal Year Blackford, Jay, a (https://www3.epa	nd if it is in a TIP. It pt from a conform a conform is is required and (FY) 2022-2026 S and Randolph Coua.gov/airquality/greeegorical exclusion as such, a Mobile	ity determination the MSAT Level tatewide Transfer on the second of the	con. If the projected. sportation Improve currently in a princhtml). The	ct is not exempt, rovement Program attainment for all prefore, the confo	include inforn m (STIP) (App criteria pollut rmity procedu	pendix G, G1). tants accordingures of 40 CFR
SECTIO	N G – NOISE							
ls Da	ate Noise Analy	ysis was approved	ordance with FHW	ient by INDOT	ESD: N/A			No X
vere identifie This proje	ed. If noise imp ect is a Type III	pacts were identific project. In accord	oroject. If it is a Ty ed, describe if aba dance with 23 CFF equire a formal no	tement is feasi R 772 and the	ible and reaso	nable and includ	e a statement	t of likelihood.
This is r	page 25 of 30	Project name:	Small Structure	es Project		Date:	August 12,	2022

County Blackford, Jay, Randolph Route SR 1, SR 26, US 27 Des. No. 1902734

SECTION H - COMMUNITY IMPACTS

Regional, Community & Neighborhood Factors

Will the proposed action comply with the local/regional development patterns for the area?

Will the proposed action result in substantial impacts to community cohesion?

Will the proposed action result in substantial impacts to local tax base or property values?

Will construction activities impact community events (festivals, fairs, etc.)?

Does the community have an approved transition plan?

If No, are steps being made to advance the community's transition plan?

Does the project comply with the transition plan? (explain in the discussion below)

Yes	No
X	
	Х
	X
	Χ
Х	
Х	

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

The project will ultimately be beneficial to local business and properties due to the continued safe travel on SR 1, SR 26, and US 27 at the structure locations. Overall, the negative impacts to property owners and local businesses within the project area will consist primarily of short-term construction impacts. No relocations are expected. Property owners will be provided access throughout the duration of the project to reduce impacts as much as possible. The project is not anticipated to result in substantial impacts to community cohesion, because it will not change access to properties in the area. There are no pedestrian facilities within the project area and no pedestrian facilities will be constructed. The project is not expected to impact the surrounding community or cause economic impacts to the surrounding area. Therefore, this project will have minimal or no negative impacts to the community or local economy.

According to the Indiana Festivals website (www.indianafestivals.org) accessed on March 23, 2022 by Lochmueller Group there are no fairs and festivals that will be directly impacted by the project. The MOT may pose delays and temporary inconveniences to traveling motorists (including school buses and emergency services); however, all inconveniences will cease upon project completion. The MOT for the project is not anticipated to impact access to community events.

The project complies with the Americans with Disabilities Act (ADA) Transition plans for Blackford, Jay, and Randolph Counties. This project will not interfere with ADA protections, as no facilities warranting ADA compliance are present within the area of proposed improvements at these seven structures.

The project sponsor will be responsible for contacting school districts and emergency services at least two weeks prior to any construction activities that would limit access, this is included as a commitment in the *Environmental Commitments* section of this CE document.

Public Facilities and Services

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

Based on a desktop review, the aerial map of the project area (Appendix B, B3) and a review of the available GIS layers, there are two cemeteries located within 0.5 mile of the Structure 4 project area, two pipelines located within 0.5 mile of the Structure 5 project area, one pipeline located within 0.5 mile of the Structure 6 project area, and two pipelines located within 0.5 mile of the Structure 7 project area. During design coordination it was confirmed that an Ohio Valley Gas Corp. pipeline exists within the ROW on the west side of US 27. Impact to this pipeline was avoided by limiting excavation depth on the west side of US 27. Therefore, no impacts are expected. Access to all properties will be maintained during construction.

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.

Environmental Justice (EJ) (Presidential EO 12898) During the development of the project were EJ issues identified? Does the project require an EJ analysis? If YES, then: Are any EJ populations located within the project area? Will the project result in adversely high and disproportionate impacts to EJ populations?				Yes No X X X]
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Indicate if EJ issues were identified during project development. If an EJ analysis was not required, discuss why. If an EJ analysis was required, describe how the EJ population was identified. Include if the project has a disproportionately high or adverse effect on EJ populations and explain your reasoning. If yes, describe actions to avoid, minimize and mitigate these effects.

Under FHWA Order 6640.23A, FHWA and the project sponsor, as a recipient of funding from FHWA, are responsible to ensure that their programs, policies, and activities do not have a disproportionately high and adverse effect on minority or low-income populations. Per the current *INDOT Categorical Exclusion Manual*, an Environmental Justice (EJ) Analysis is required for any project that has two or more relocations or 0.5 acre of additional permanent right-of-way. The project will require 2.178 acres of permanent ROW and no temporary ROW. Therefore, an EJ Analysis is required (Appendix H, H2 to H7).

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). Due to the number of structures in this project and their rural locations, the COC is each county in which a structure resides. The COC is Blackford County for Structure 4, Jay County for Structures 2, 3, 6, and 7, and Randolph County for Structures 1 and 5 (Appendix H, H2).

The community that overlaps the project area is called the affected community (AC). In this project, AC 1 is Census Tract 9754, Blackford County, Indiana, which represents the Structure 4 project area. AC 2 is Census Tract 9627, Jay County, Indiana, which represents the project area for Structures 2 and 3. AC 3 is Census Tract 9629, Jay County, Indiana, which represents the project area for Structures 6 and 7. AC 4 is Census Tract 9514, Randolph County, Indiana, which represents the Structure 5 project area. AC 5 is Census Tract 9515, Randolph County, Indiana, which represents the Structure 1 project area (Appendix H, H2).

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 2016-2020 American Community Survey was obtained from the U.S Census Bureau's webpage (https://data.census.gov/cedsci/) on April 27, 2022 by Lochmueller Group (Appendix H, H4 to H7). The data collected for minority and low-income populations within the AC are summarized in the below table.

Table: Minority and Low-Income Data (2016-2020 American Community Survey)								
	COC -	AC 1 -	COC -	AC 2 –	AC 3 –	COC -	AC 4 –	AC 5 –
	Blackford	Census	Jay	Census	Census	Randolph	Census	Census
	County	Tract	County	Tract	Tract	County	Tract	Tract
		9754,		9627,	9629,		9514,	9515,
		Blackford		Jay	Jay		Randolph	Randolph
		County		County	County		County	County
Percent Minority	4.63%	1.03%	5.28%	2.63%	1.57%	7.74%	3.29%	4.68%
125% of COC	5.79%	<125%	6.60%	<125%	<125%	9.68%	<125%	<125%
		COC		COC	COC		COC	COC
EJ Population of Concern		No		No	No		No	No
Percent Low-Income	16.75%	13.96%	14.46%	12.14%	11.71%	12.15%	6.24%	7.74%
125% of COC	20.94%	<125%	18.07%	<125%	<125%	15.18%	<125%	<125%
		COC		COC	COC		COC	COC
EJ Population of Concern		No		No	No		No	No

Blackford County COC:

AC 1 - Census Tract 9754, representing the project area of Structure 4, has a percent minority of 1.03% which is below 50% and is below the 125% COC threshold. AC 1 has a percent low-income of 13.96% which is below 50% and is below the 125% COC. Therefore, AC-1 does not contain minority or low-income populations of EJ concern.

Jay County COC:

AC 2 - Census Tract 9627, representing the project area of Structures 2 and 3, has a percent minority of 2.63% which is below 50% and is below the 125% COC threshold. AC 2 has a percent low-income of 12.14% which is below 50% and is below the 125% COC. Therefore, AC 2 does not contain minority or low-income populations of EJ concern.

AC 3 - Census Tract 9629, representing the project area of Structures 6 and 7, has a percent minority of 1.57% which is below 50% and is below the 125% COC threshold. AC 3 has a percent low-income of 11.71% which is below 50% and is below the 125% COC. Therefore, AC 3 does not contain minority or low-income populations of EJ concern.

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AC 4 - 0 below th AC 4 do	ph County COC: Census Tract 9514, representing the properties as a percent of the contain minority or low-income portion.	ent low-incopulations o	ome of 6.24% which is be of EJ concern.	elow 50% and is below	v the 125% COC. Therefore,
below th	Census Tract 9515, representing the prone 125% COC threshold. AC 5 has a percess not contain minority or low-income poses.	ent low-inco	ome of 7.74% which is be		
The cer	sus data sheets, map, and calculations of	can be foun	d in Appendix H. No furt	her environmental jus	tice analysis is warranted.
,	Relocation of People, Businesses or F Will the proposed action result in the relo Is a BIS or CSRS required? Number of relocations: Residences	cation of pe			Yes No X X
			Businesses: 0		Other: 0
	ny relocations that will occur due to the processions of people, businesses, or farms we				the discussion below.
			· ·		
SECTI	ON I – HAZARDOUS MATERIALS &	& REGUL	ATED SUBSTANCES	i	
				Documenta	ation
 	Hazardous Materials & Regulated Sub Red Flag Investigation (RFI) Phase I Environmental Site Assessment Phase II Environmental Site Assessment Design/Specifications for Remediation re	(Phase I E	SA)		
1	Date RFI concurrence by INDOT SAM (if	applicable): <u>N/A</u>		
adjacent to provisions, Based of Flag Inv	summary of the potential hazardous mate o, or ones that could impact the project as pay quantities, etc.) will be needed, incl on coordination with INDOT Site Assess restigation was not warranted for this proj uired at this time.	rea. Refer i ude in discu ment and N	to current INDOT SAM o ussion. Include applicab Management (SAM) on I	nuidance. If additional le commitments. November 2, 2021, it	documentation (special was determined that a Red
	Part IV -	- Permi	its and Commi	<u>tments</u>	
PERMI	TS CHECKLIST				
	Permits (mark all that apply)		Likely Required		
	Army Corps of Engineers (404/Section Nationwide Permit (NWP) Regional General Permit (RGP) Individual Permit (IP) Other		X		
((401/Rule 5) Nationwide Permit (NWP) Regional General Permit (RGP)				
This is	s page 28 of 30 Project name: Sm	all Structure	es Proiect	Date:	August 12, 2022

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Pe	ermits (mark all that apply)		Likely Required		
	Individual Permit (IP) Isolated Wetlands Construction Stormwater Gene Other	eral Permit	X		
Mi	Department of Natural Resources Construction in a Floodway Navigable Waterway Permit Other Itigation Required				

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

UNT to Bush Creek

Others (Please discuss in the discussion below)

Approximately 52 linear feet (0.004 acre, 7.2 cubic yards) of UNT to Bush Creek will be permanently impacted, due to replacement of the existing culvert (28 linear feet, 0.003 acre, 5 cubic yards) and installation of Class 1 riprap at the outlet (14-feet long by 10.5-feet wide, tapering to 17.5-feet wide; 0.001 acre, 2.2 cubic yards). Temporary impacts (10 linear feet, <0.001 acre, 1.11 cubic yard) include placement of a sandbag cofferdam at the outlet for temporary dewatering during placement of fill (Appendix B, B64). The remainder of the impacts are anticipated from disturbance within the construction limits.

Wetland 2W1

Approximately 0.003 acre of Wetland 2W1 will be impacted (Appendix B, B65), due to replacement of the existing culvert and installation of Class 1 riprap at the outlet (12-feet long by 9-feet wide, tapering to 15-feet wide; 0.003 acre, 5.4 cubic yards). The remainder of the impacts are anticipated from disturbance within the construction limits.

UNT 1 to McClain Ditch

Approximately 100 linear feet (0.005 acre, 13.3 cubic yards) of UNT 1 to McClain ditch will be permanently impacted, due to replacement of the existing culvert (10 linear feet, 0.001 acre, 1.7 cubic yards) and installation of Class 1 riprap at the outlet (10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide, 0.002 acre, 3.7 cubic yards). Temporary impacts (20 linear feet, 0.001 acre, 2.22 cubic yards) include placement of sandbag cofferdams within UNT 1 to McClain Ditch on either side of the outlet for temporary dewatering during placement of fill (Appendix B, B64). The remainder of the impacts are anticipated from disturbance within the construction limits.

UNT to Goshen Creek

Approximately 40 linear feet (0.006 acre, 3.73 cubic yards) of UNT to Goshen Creek will be permanently impacted, due to the disturbance at the inlet associated with the replacement of the existing culvert. Riprap will not be placed in the channel, as riprap is only proposed at the outlet, where the channel is undefined. Temporary impacts (10 linear feet, <0.001 acre, 1.11 cubic yard) include placement of a sandbag cofferdam at the inlet for temporary dewatering during the replacement of the culvert (Appendix B, B69).

Wetland 7W1

Approximately 0.01 acre of Wetland 7W1 will be impacted (Appendix B, B70), due to replacement of the existing culvert and installation of Class 1 riprap at the outlet. Riprap will be placed 10-feet long by 7.5-feet wide at the culvert outlet tapering to 12.5-feet wide (0.002 acre, 3.6 cubic yards). The remainder of the impacts are anticipated from disturbance within the construction limits.

Due to these impacts, it is likely that a USACE Section 404 Nationwide Permit (NWP) and an IDEM Section 401 WQC permit will be required for each structure. Because cumulative impacts are below the 300 linear feet/ 0.1 acre threshold to require mitigation, no mitigation is anticipated.

Although the IDNR responded to coordination that the project may require a Construction in a Floodway permit (Appendix C, page C8), none of the structures are located within a mapped floodway nor are any structures located within a waterway that has a drainage area of more than 1.0 square mile. Therefore, the proposed project does not require formal approval by the IDNR, pursuant to the Flood Control Act (IC 14-28-1).

The project may disturb up to 3.26 acres of land. Therefore, the project is expected to exceed the minimal guidelines of soil disturbance and a Construction Stormwater General Permit (CSGP) will be required.

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

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

ENVIRONMENTAL COMMITMENTS

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

Firm:

- 1. Any work in a waterway or wetland area within INDOT's right of way or in borrow/waste areas is prohibited unless specifically allowed in the U.S. Army Corps of Engineers or the Indiana Department of Environmental Management (IDEM) permit. (INDOT ESD)
- 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 Greenfield District)
- 3. It is the responsibility of the project sponsor to notify school corporations and emergency services at least two weeks prior to any construction that would block or limit access. (INDOT ESD)
- 4. Lighting AMM 1: Direct temporary lighting away from suitable habitat during the active season. (USFWS)
- 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)
- 6. At Structure No. 2 CLV-001-038-110.71, mark Wetland 2W1 on the plans as do not disturb outside of the construction limits. (Lochmueller Group)
- 7. At Structure No. 4 CLV-026-005-125.01, mark Wetland 4W1 on the plans as do not disturb. (Lochmueller Group)
- 8. At Structure No. 6 CLV-027-038-57.06, mark Wetland 6W1 on the plans as do not disturb. (Lochmueller Group)
- 9. At Structure No. 7 CLV-027-038-61.28, mark Wetland 7W1 on the plans as do not disturb outside of the construction limits. (Lochmueller Group)

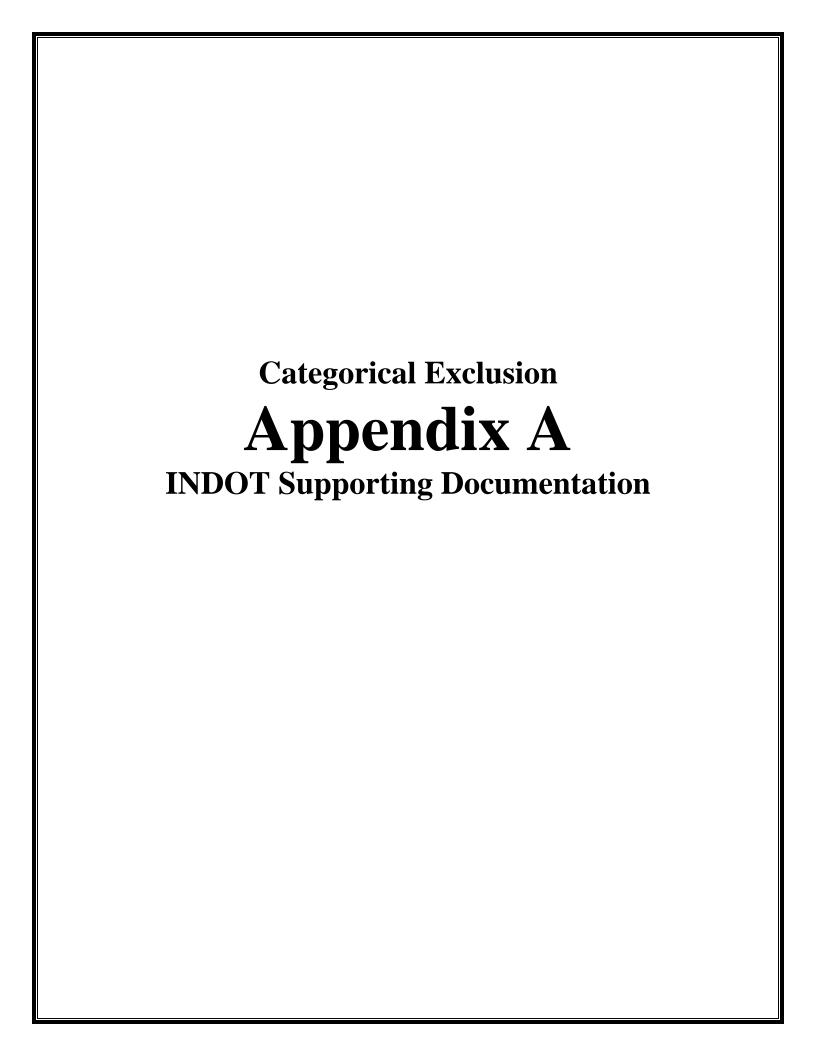
For Further Consideration:

- 1. Impacts to non-wetland forest of one (1) acre or more should be mitigated at a minimum 2:1 ratio. If less than one acre of non-wetland forest is removed in a rural setting, replacement should be at a 1:1 ratio based on area. Impacts to non-wetland forest under one (1) acre in an urban setting should be mitigated by planting five trees, 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)
- 2. 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. (IDNR, DFW)
- Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting from April 1 through September 30. (IDNR, DFW)
- 4. Use minimum average 6 inch graded riprap stone extended below the normal water level to provide habitat for aquatic organisms in the void. (IDNR, DFW)

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Appendix A: INDOT Supporting Documentation	
Threshold Chart	A1
Appendix B: Graphics	
General Location Maps	R1-R4
USGS Topographic Maps	
Aerial Maps (2018)	
Photo Location Maps (2018)	
Site Photographs (October 4-15, 2021)	
Preliminary Plans	
Annual de Co Feele Consideration	
Appendix C: Early Coordination	C1 C5
Sample Early Coordination Letter (March 24, 2022)	С1-С5
US Department of Agriculture, Natural Resource Conservation Service	CC
Response Letter (March 30, 2022)	
NRCS-AD-1006 (March 30, 2022)	C/
Indiana Department of Natural Resources, Division of Fish and Wildlife	G0 G10
Response Letter (November 24, 2020)	C8-C10
Indiana Geological and Water Survey	C11 C10
Automatic Response Letters (October 30, 2020)	C11-C18
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NLAA Concurrence Verification Letter (February 17, 2022)	C34-C43
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Structure 2-4 (October 6, 2021)	
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USFWS NWI Maps	
Best Available Flood Hazard Maps	
USGS StreamStats Watershed Maps	
Water Resources Maps	
Preliminary Jurisdictional Determination Form	
Annandiy E. Dublia Involvement	
Appendix F: Public Involvement Sample Notice of Survey (April 28, 2021)	F1
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Appendix H: Other Information	
Land and Water Conservation Fund Grants for Blackford, Jay, and Randolph Counties	H1
Environmental Justice Analysis	
Environmental Justice Map	
Environmental Justice Analysis	Н3
Supporting Data	

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Categorical Exclusion Level Thresholds

	PCE	Level 1	Level 2	Level 3	Level 4 ¹
Section 106	Falls within guidelines of Minor Projects PA	"No Historic Properties Affected"	"No Adverse Effect"	-	"Adverse Effect" Or Historic Bridge involvement ²
Stream Impacts ³	No construction in waterways or water bodies	< 300 linear feet of stream impacts	≥ 300 linear feet of stream impacts	-	USACE Individual 404 Permit ⁴
Wetland Impacts ³	No adverse impacts to wetlands	< 0.1 acre	-	< 1.0 acre	≥ 1.0 acre
Right-of-way ⁵	Property acquisition for preservation only or none	< 0.5 acre	≥ 0.5 acre	-	-
Relocations ⁶	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 ⁷)	"Not likely to Adversely Affect" (With any AMMs or commitments)	-	"Likely to Adversely Affect"	Project does not fall under Species Specific Programmatic ⁸
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	1	-	_	Potential ⁹
Sole Source Aquifer	No Detailed Groundwater Assessment	-	-	-	Detailed Groundwater Assessment
Floodplain	No Substantial Impacts	1	-	-	Substantial Impacts
Section 4(f) Impacts	None	-	-	-	Any ¹⁰
Section 6(f) Impacts	None	-	-	-	Any
Permanent Traffic Alteration	None	-	-	-	Any
Noise Analysis Required	No	-	-	-	Yes
Air Quality Analysis Required	No	-	-	-	Yes ¹¹
 Approval Level District Env. (DE) Env. Serv. Div. (ESD) FHWA 	Concurrence by DE or ESD	DE or ESD	DE or ESD	DE and/or ESD	DE and/or ESD; and FHWA

¹ Coordinate with INDOT Environmental Services Division. INDOT will then coordinate with the appropriate FHWA Environmental Specialist.

 $^{{}^2\}text{Any involvement with a bridge processed under the Historic Bridge Programmatic Agreement.}$

³Total permanent impacts to streams (linear feet) and wetlands (acres).

⁴US Army Corps of Engineers Individual 404 Permit

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

⁶ 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.

⁷ Avoidance and Mitigation Measures (AMMs) determined by the IPAC determination key to be required that are not tree AMMs, bridge AMMs, or structure AMMs.

⁸ 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.

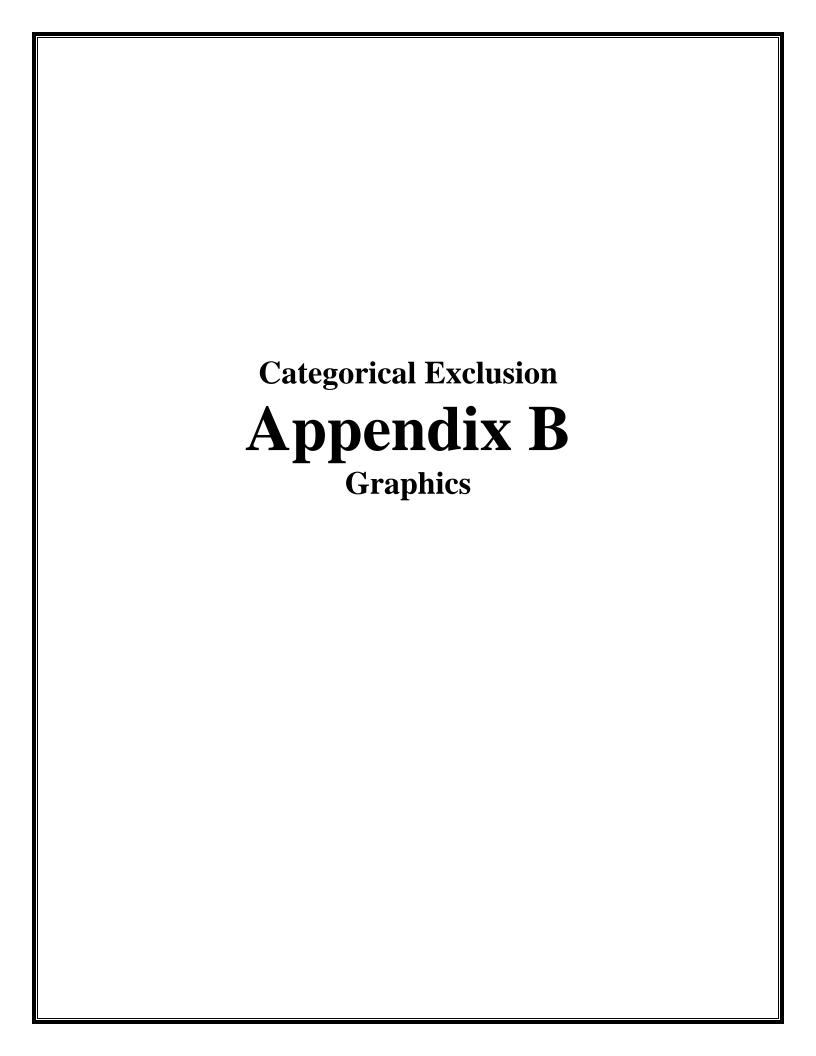
⁹ Potential for causing a disproportionately high and adverse impact.

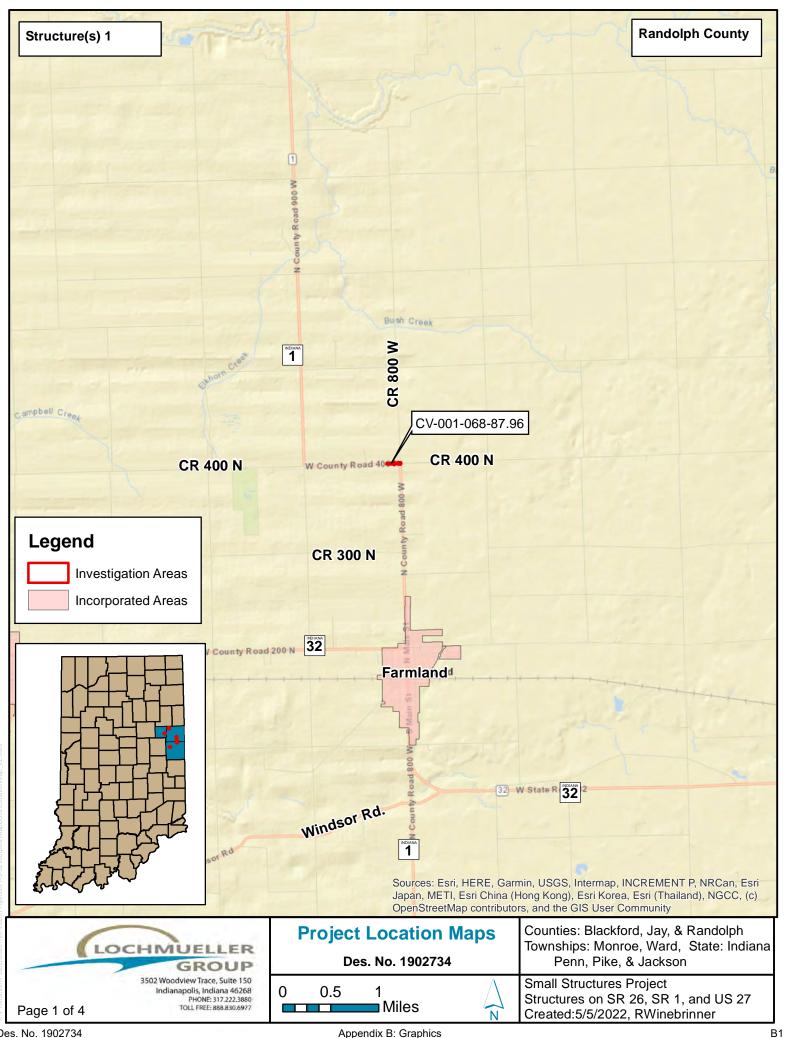
¹⁰ Section 4(f) use resulting in an Individual, Programmatic, or *de minimis* evaluation. The only exception is a *de minimis* evaluation for historic properties (Effective January 2, 2020). If a historic property *de minimis* and no other use, mark the *None* column.

¹¹ Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

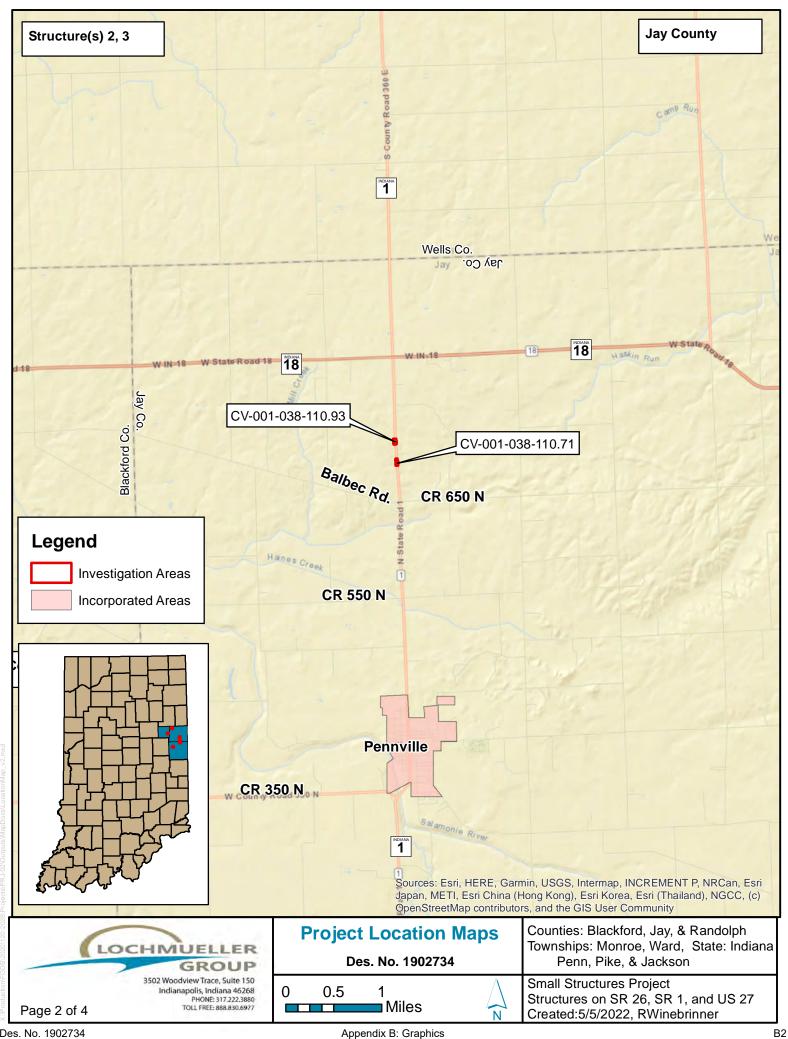
^{*} Includes the threatened/endangered species critical habitat

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

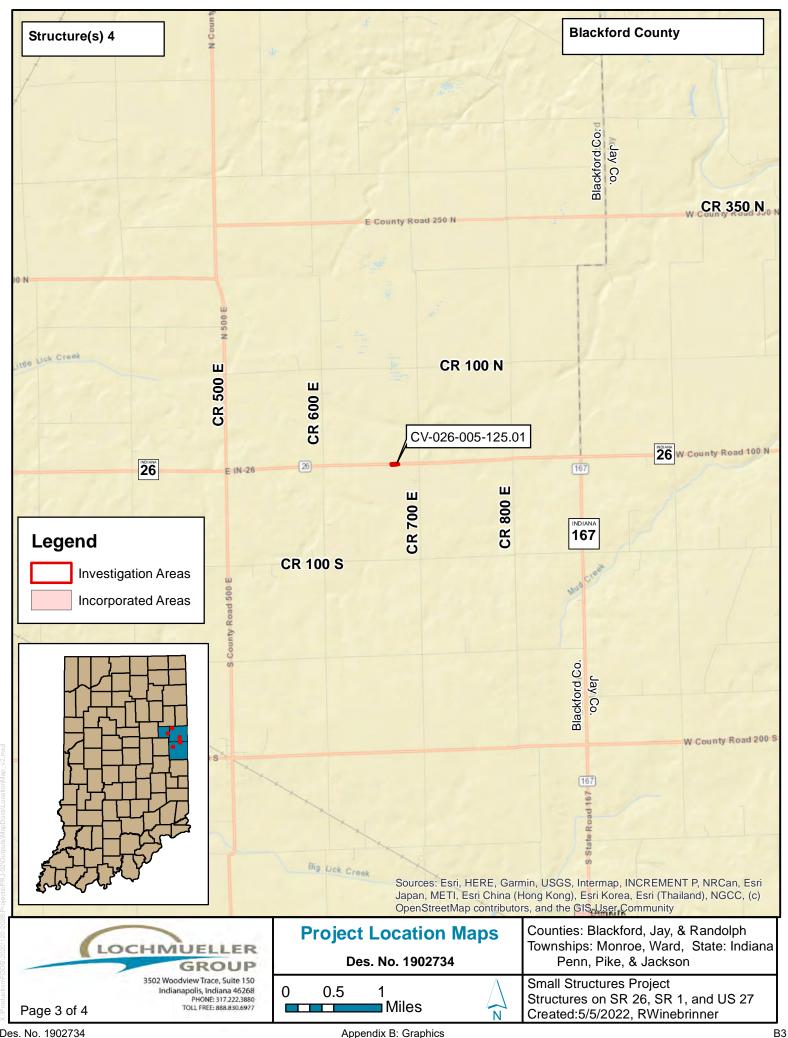


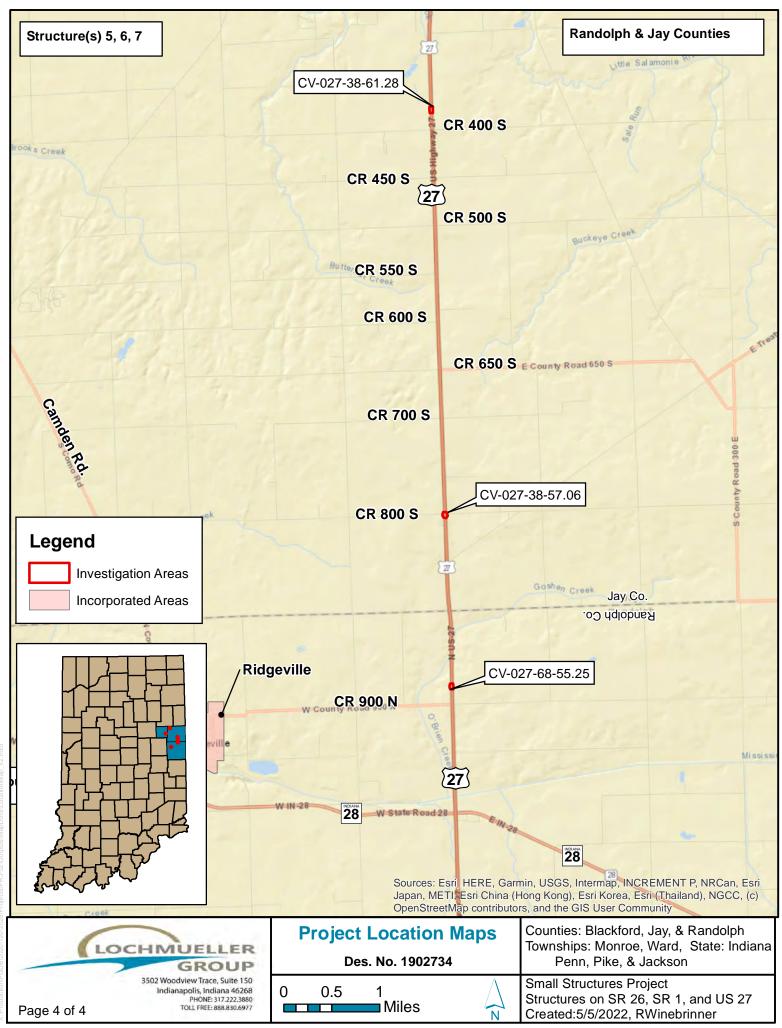


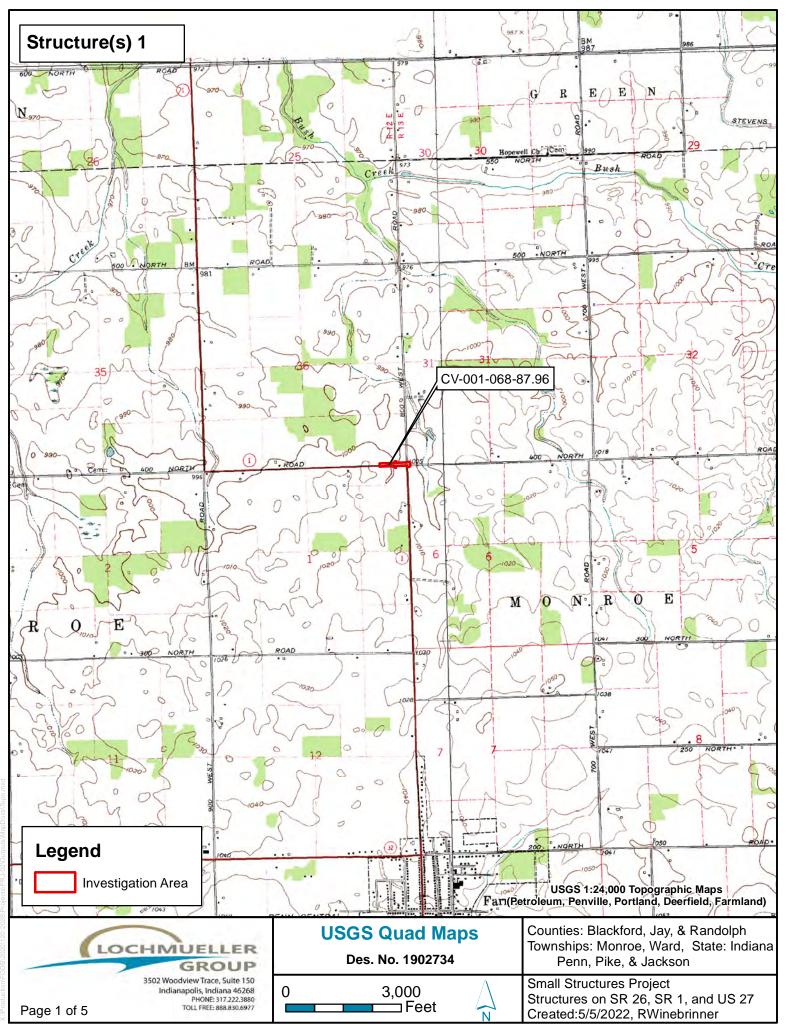
Des. No. 1902734 Appendix B: Graphics

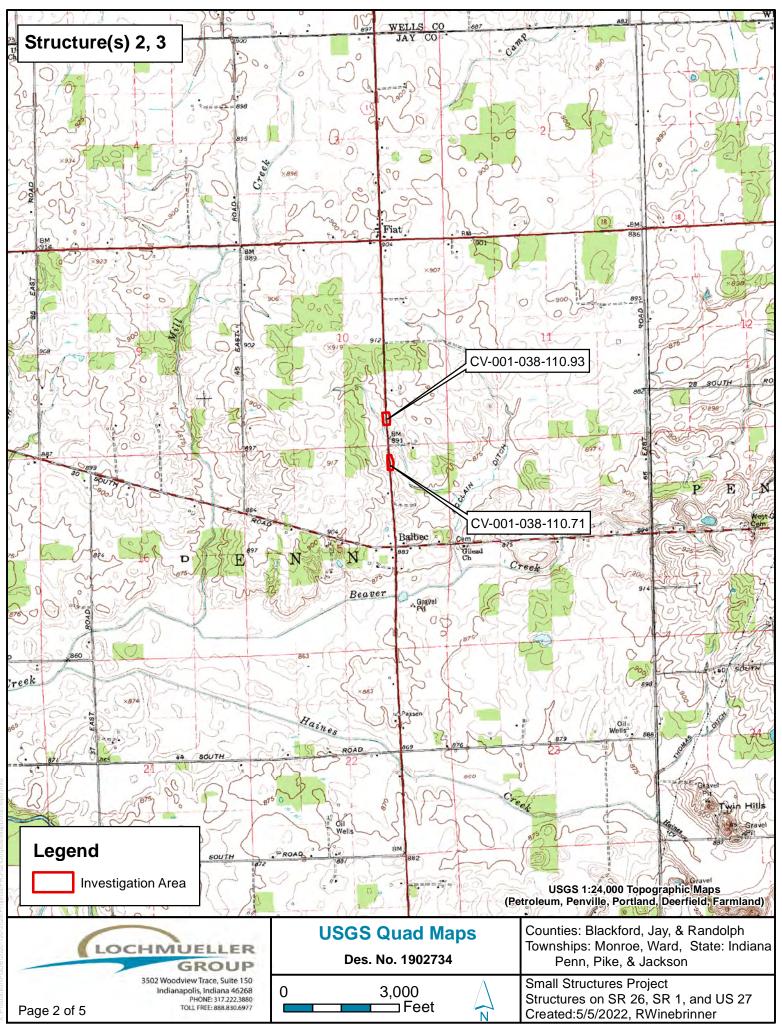


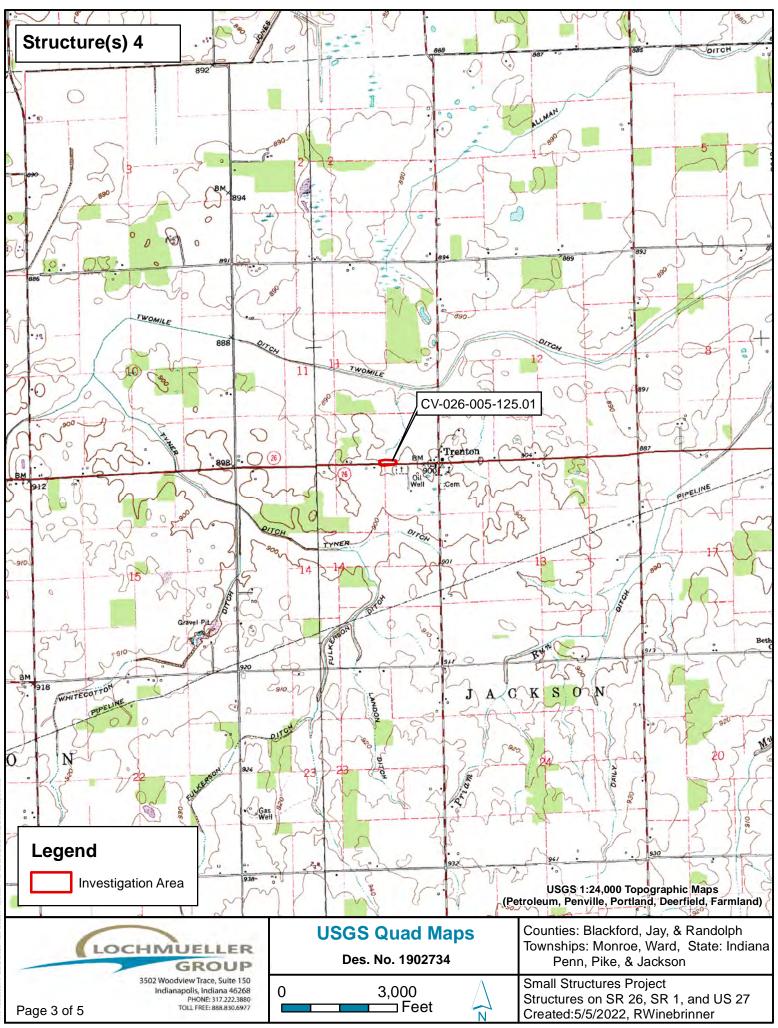
Des. No. 1902734 Appendix B: Graphics

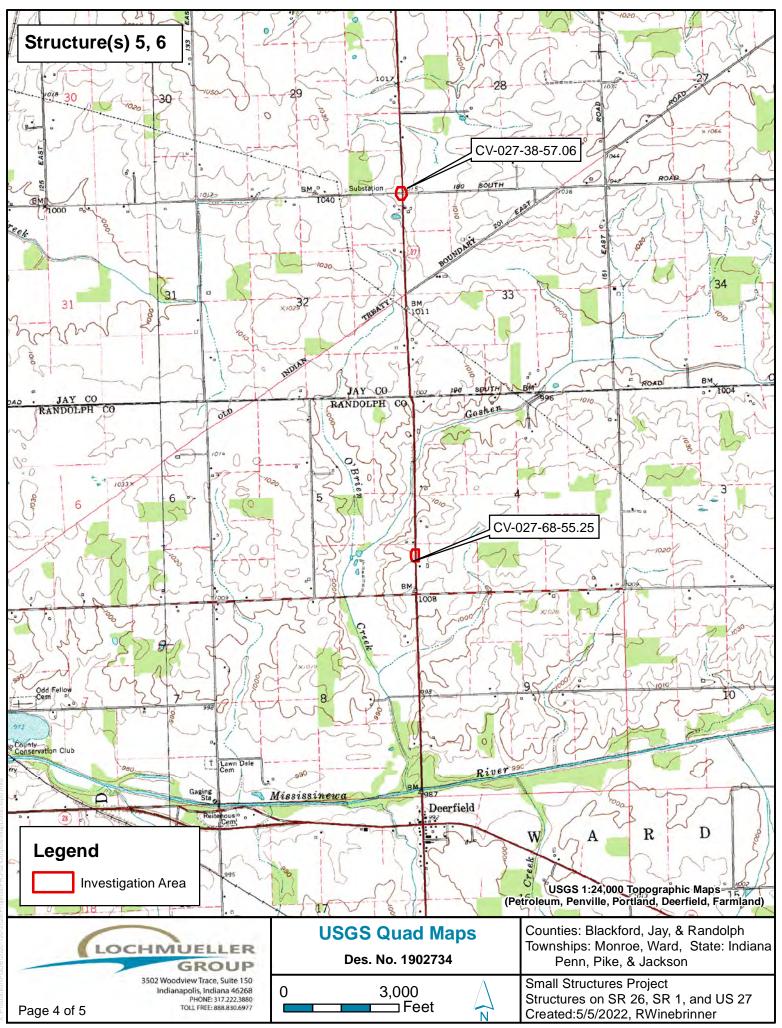


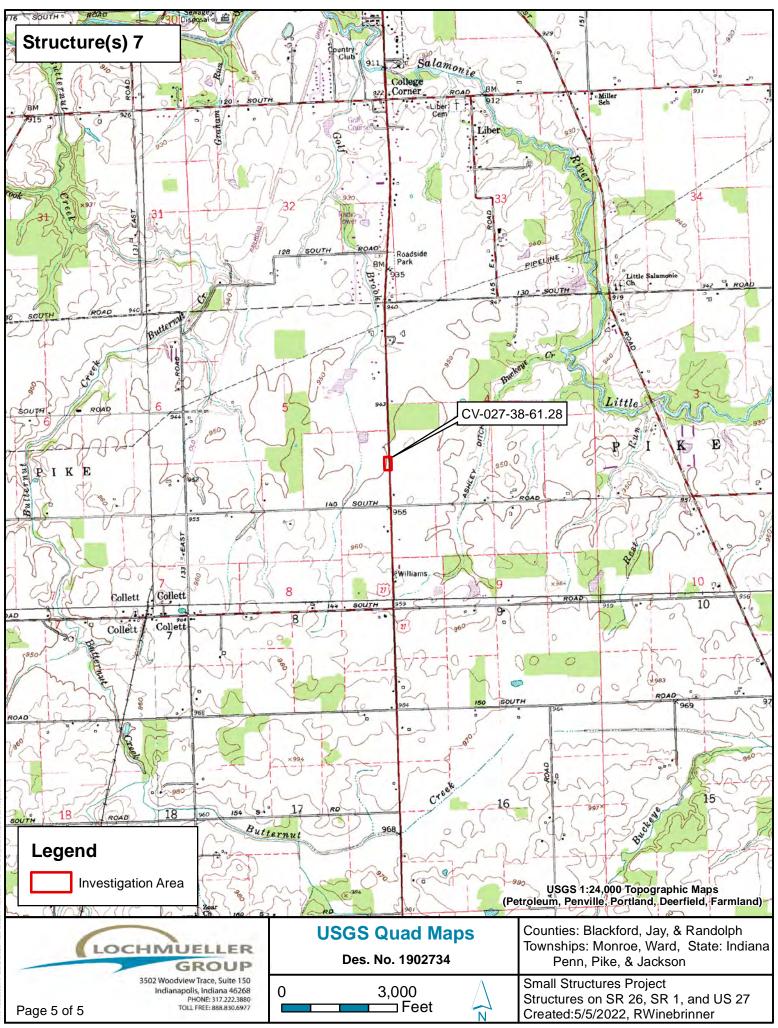


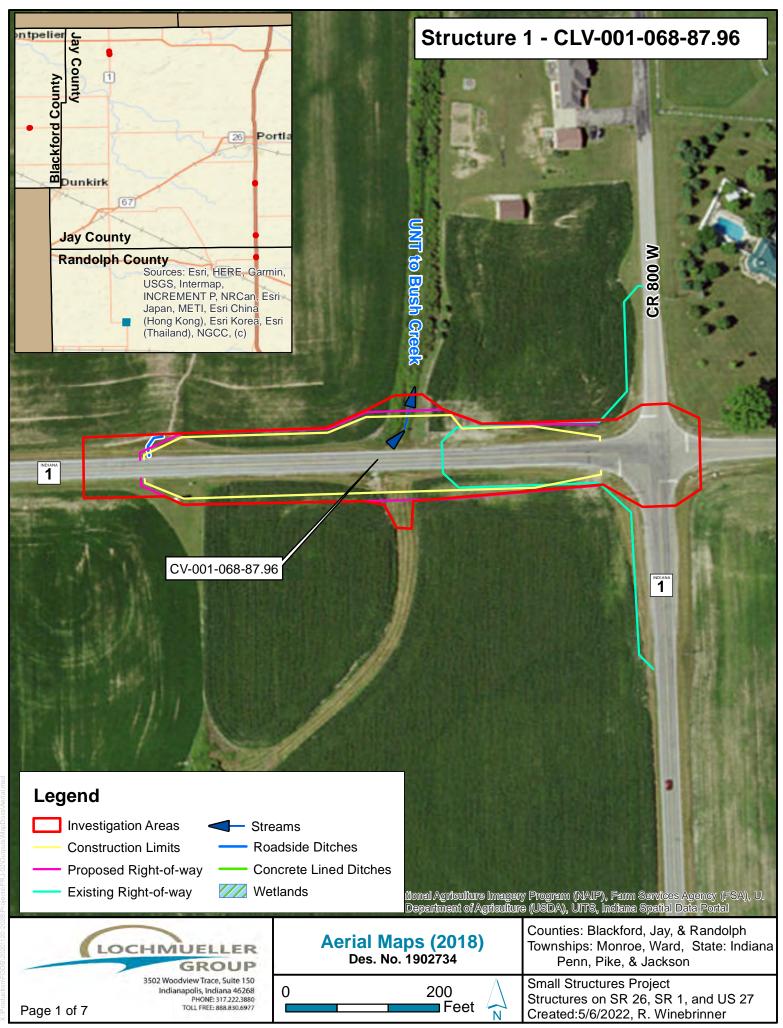


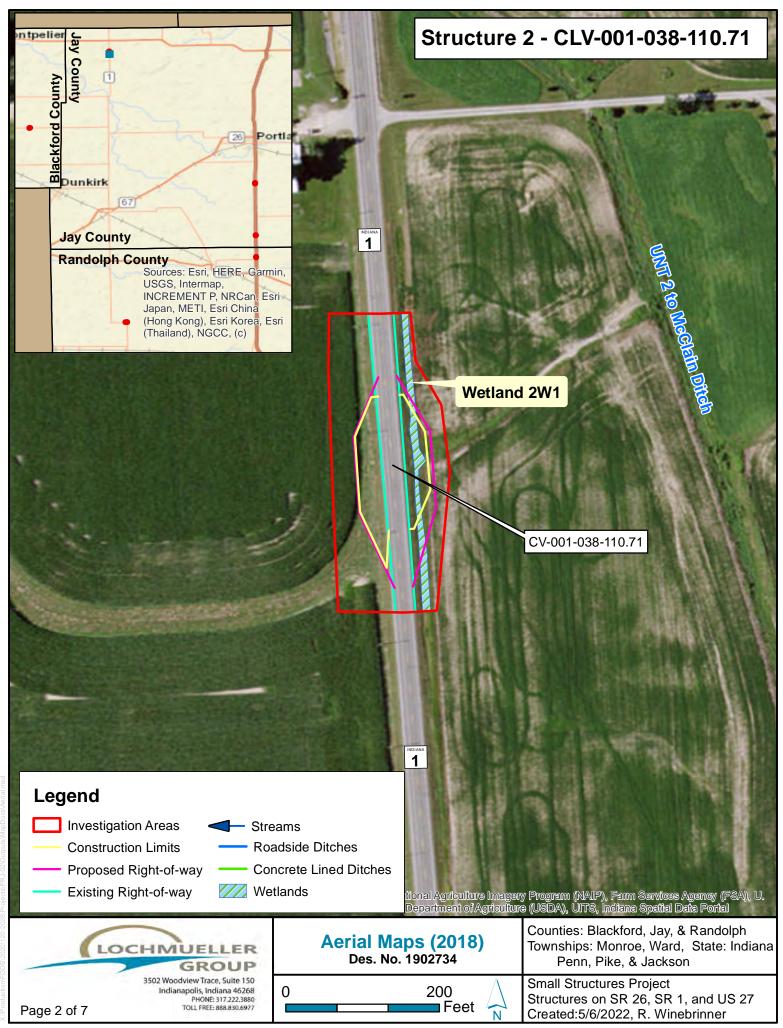


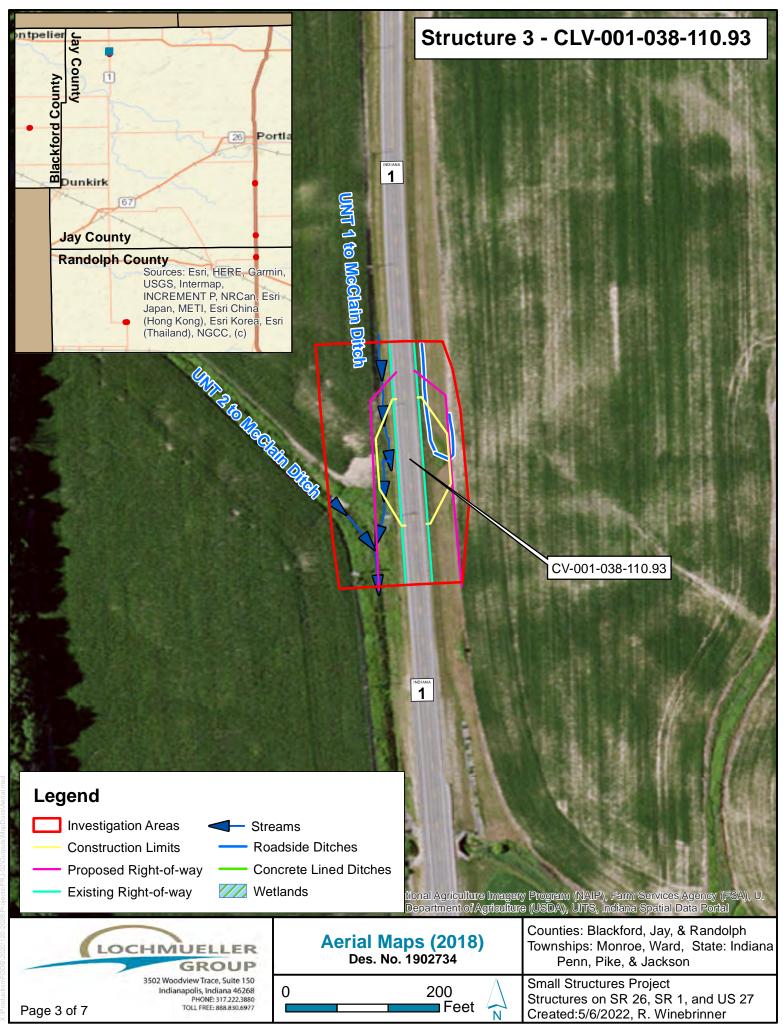


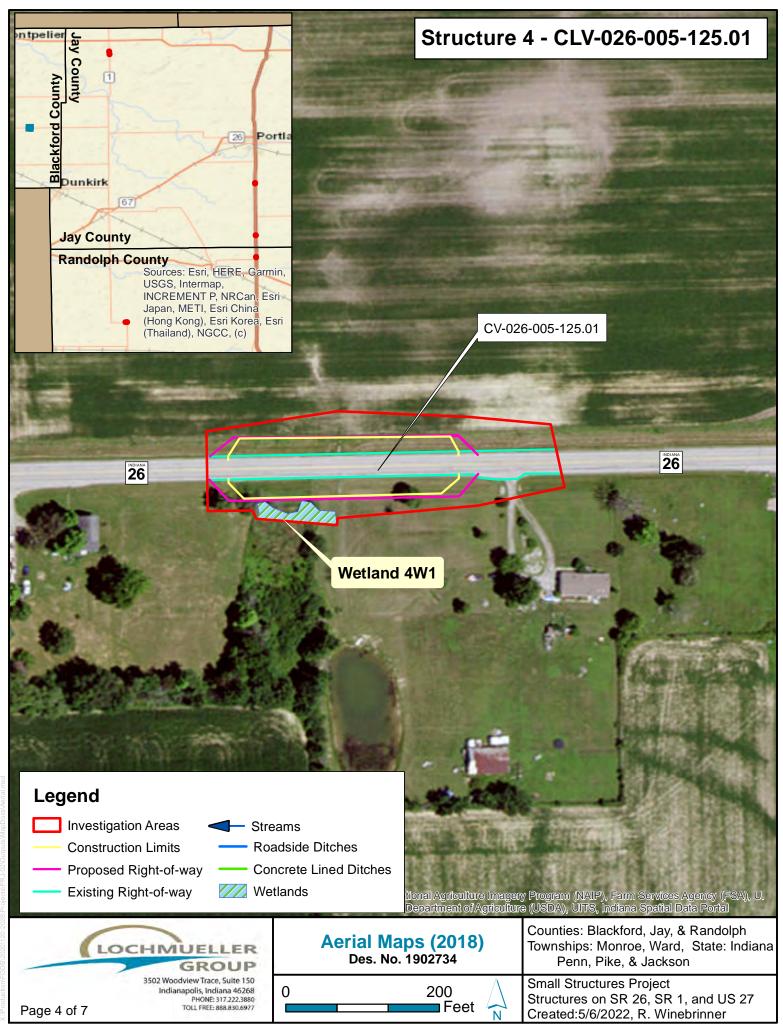


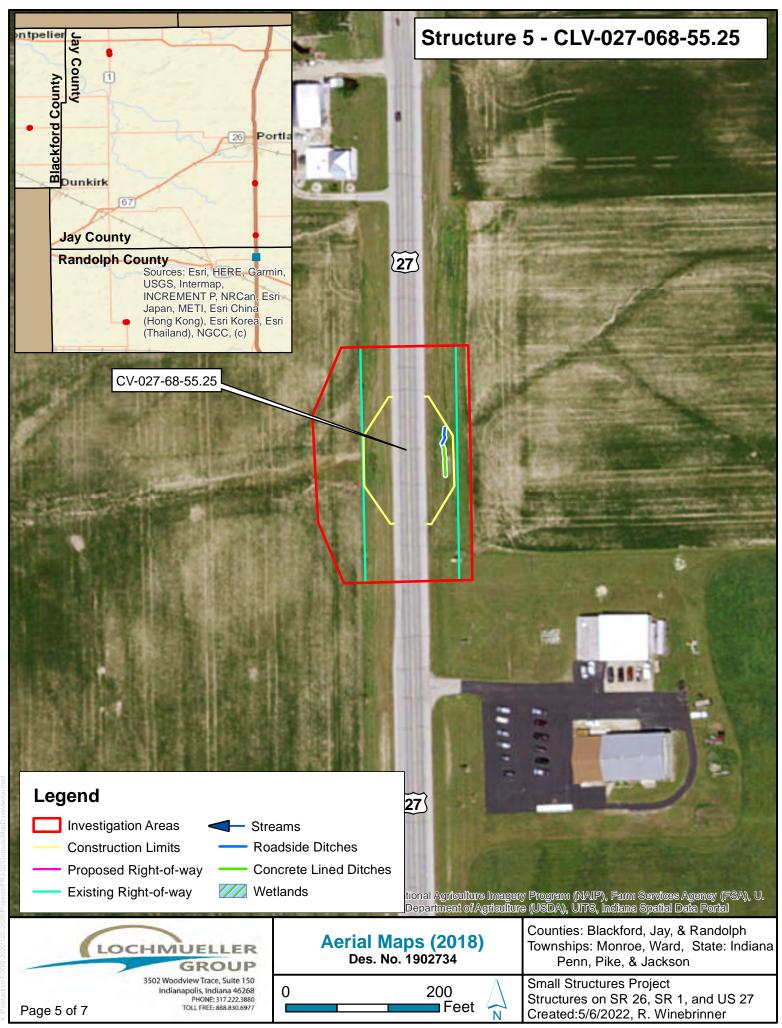


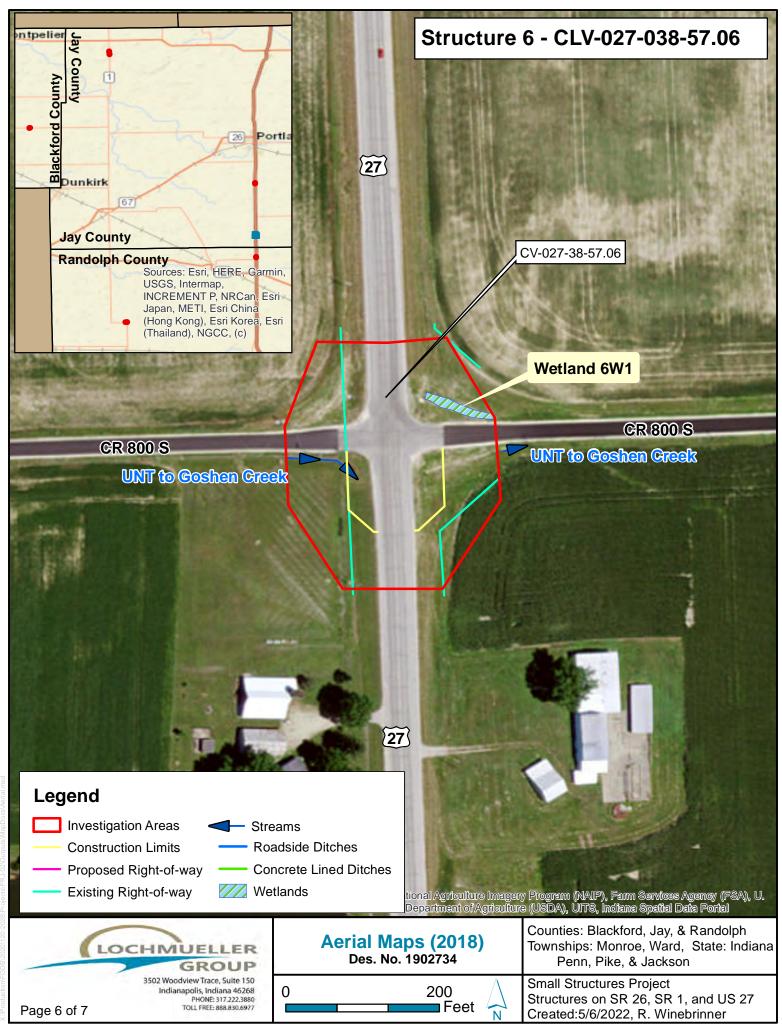


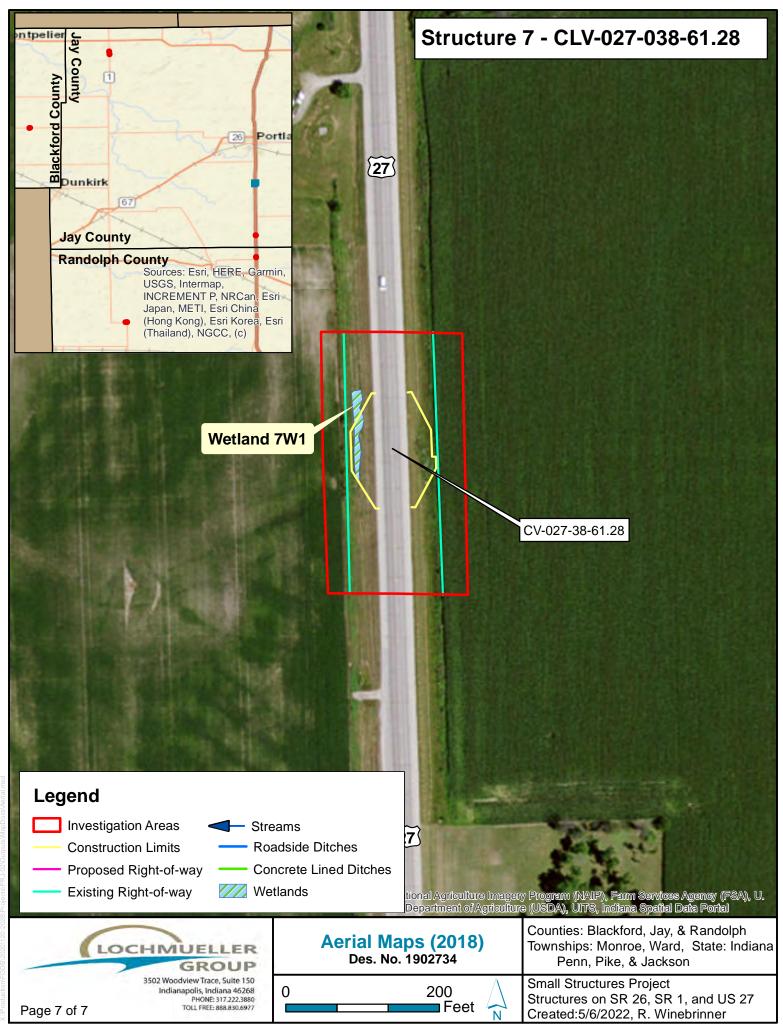


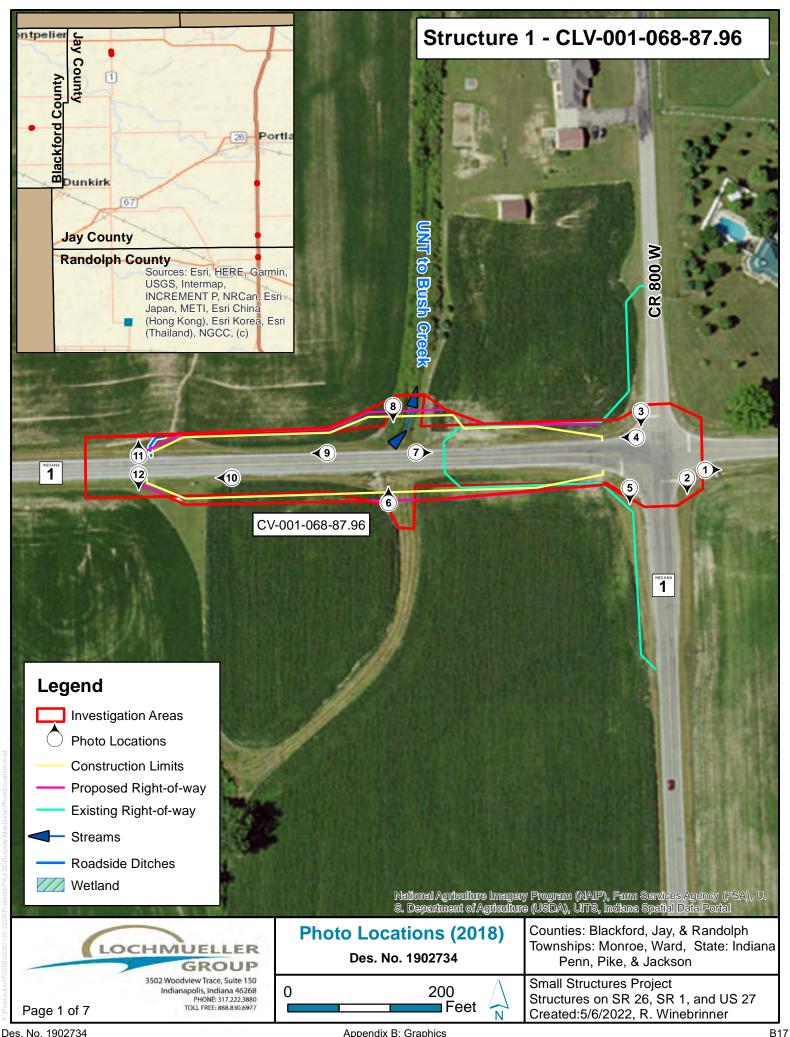


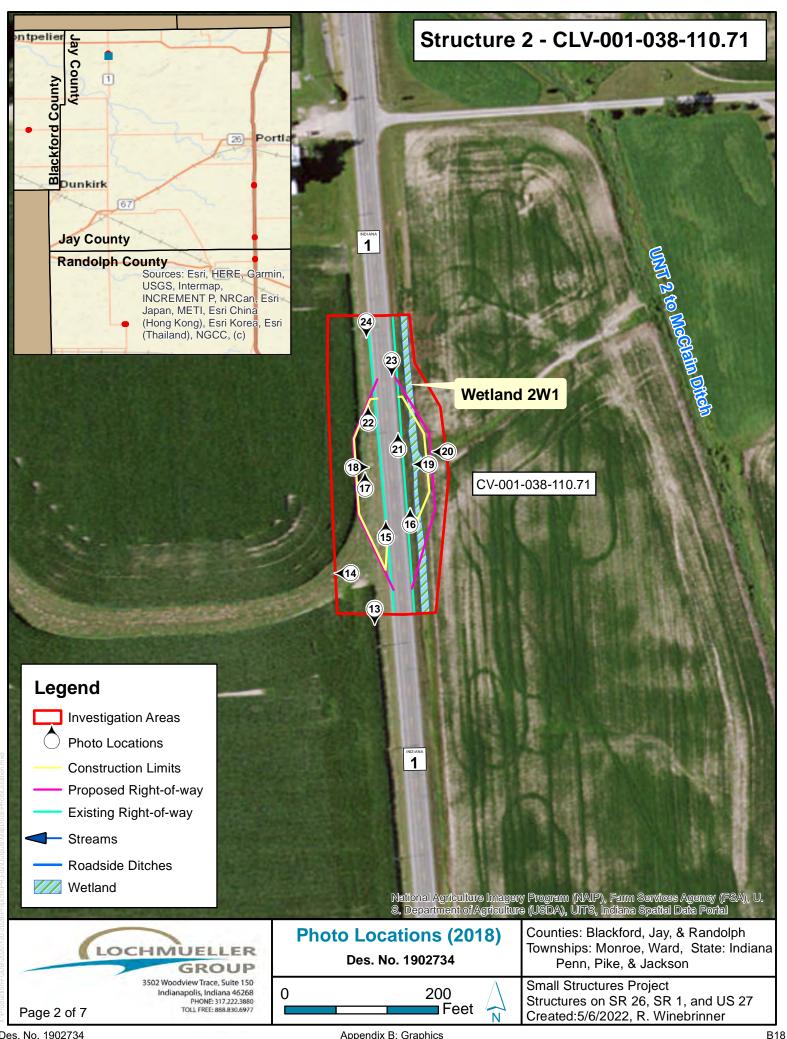


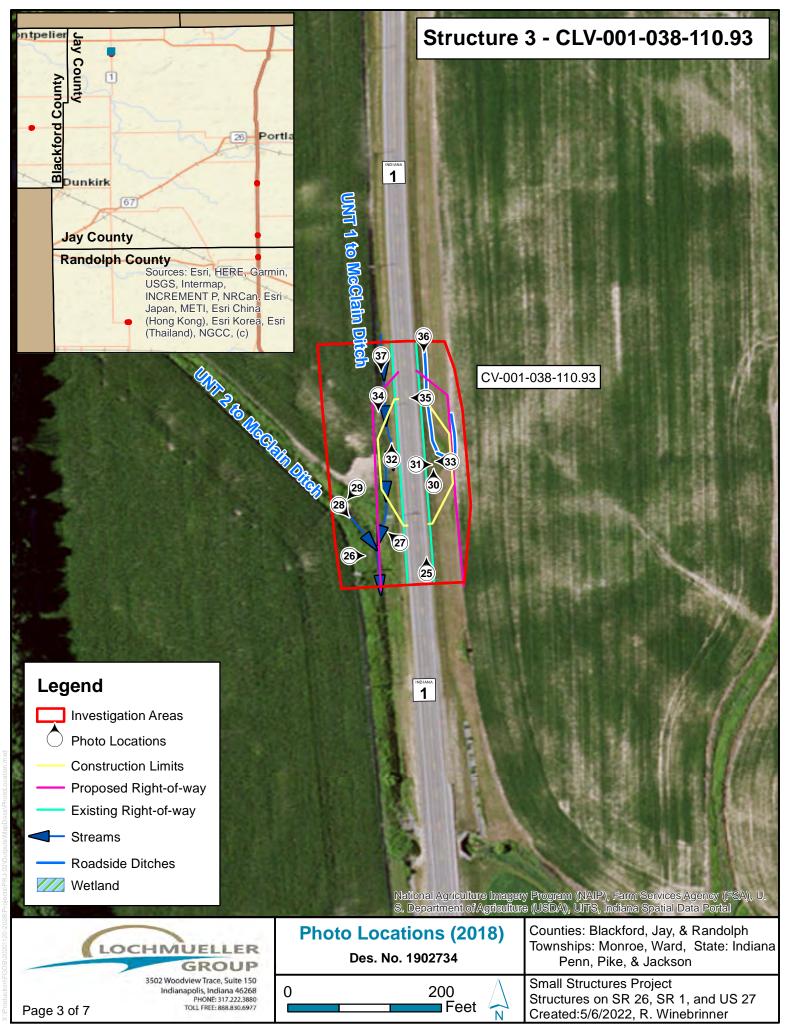


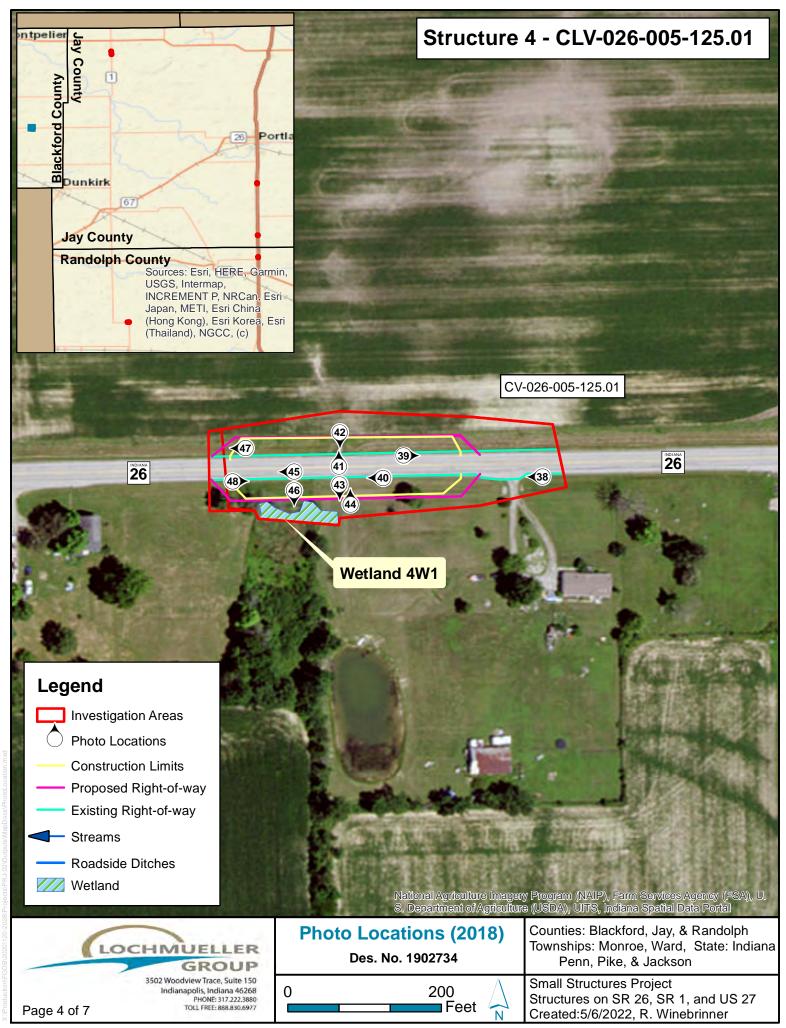


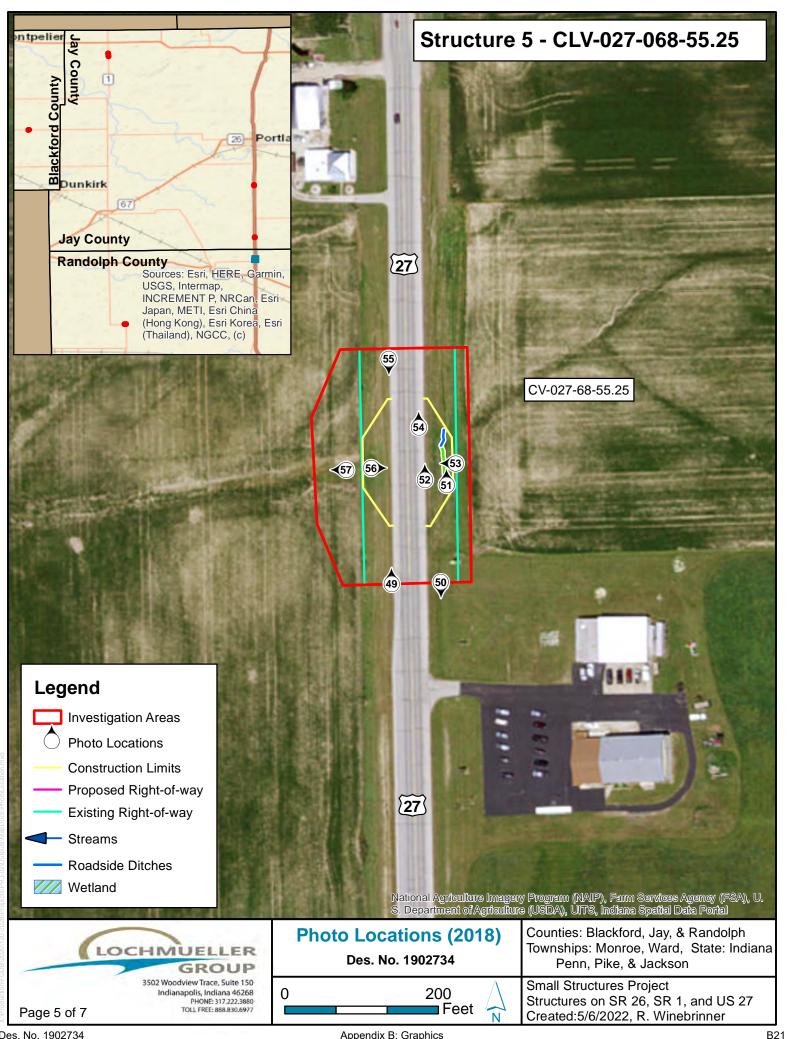


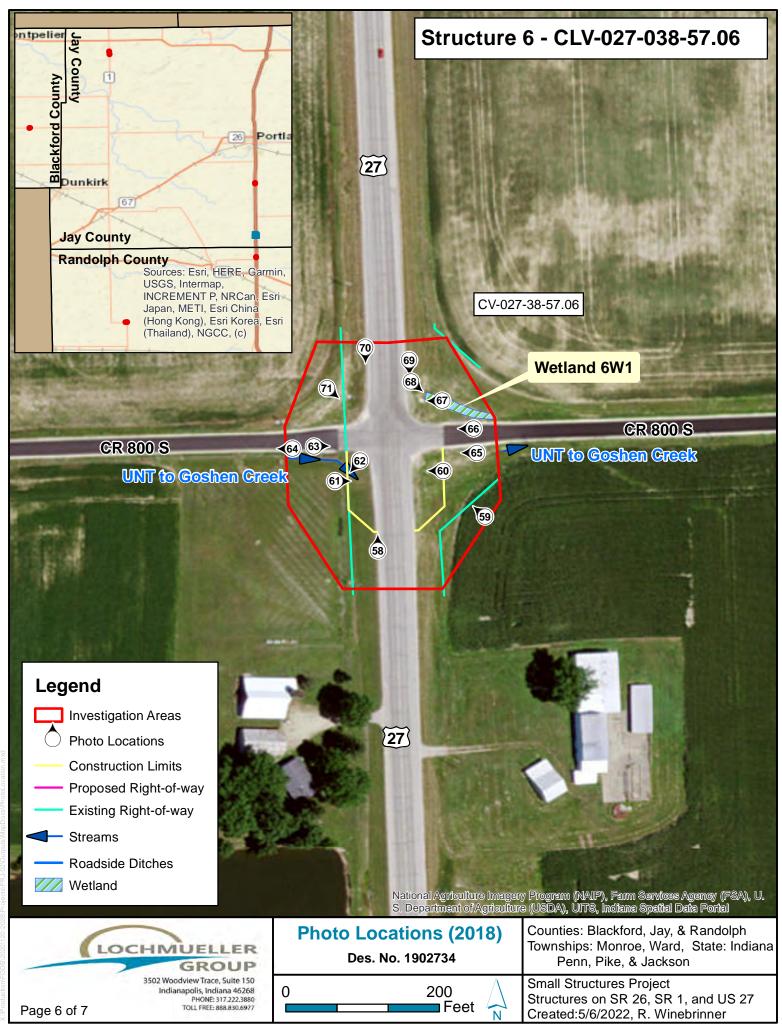


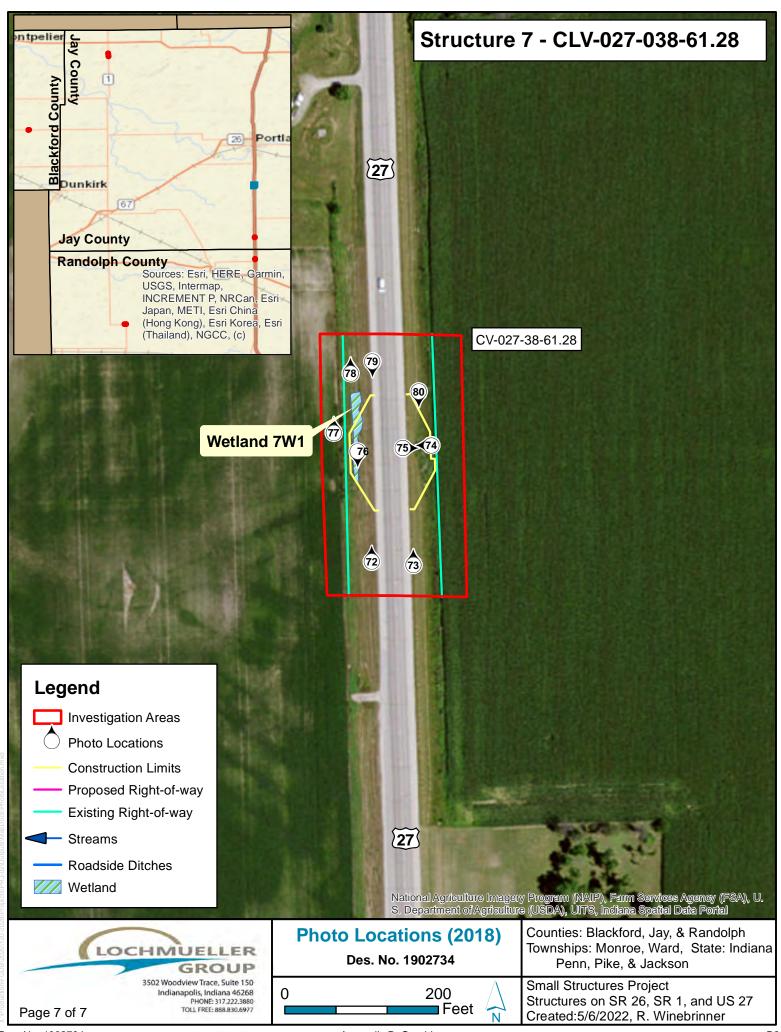














1. Looking E from the intersection of SR 1 and CR 800 W (10/4/2021)



3. Looking S along the W side CR 800 W towards SR 1 (10/4/2021)



2. Looking S along the E side SR 1 from intersection with CR 800 W (10/4/2021)



4. Looking W along the N side SR 1 (10/4/2021)



5. Looking S along the W side SR 1 (10/4/2021)



7. Looking E along the N side of SR 1 (10/4/2021)



6. Looking N towards SR 1 and the small structure inlet (10/4/2021)



8. Looking S towards the small structure from agricultural field (10/4/2021)



9. Looking W along the N side of SR 1 (10/4/2021)



11. Looking N at the drainage structure outlet that forms RSD 1 (10/4/2021)



10. Looking W along the S side of SR 1 (10/4/2021)



12. Looking S a drainage structure outlet that forms RSD 1 (10/4/2021)



13. Looking S along the W side of SR 1 (10/6/2021)



15. Looking N along the W side of SR 1 (10/6/2021)



14. Looking W along grass swale on the W side of SR 1 (10/6/2021)



16. Looking N along the E side of SR 1 towards small structure (10/6/2021)



17. Looking N towards the small structure along the W side of SR 1 (10/6/2021)



19. Looking W towards the small structure on the E side of SR 1 (10/6/2021)



18. Looking E towards the small structure on the W side of SR 1 (10/6/2021)



20. Looking W toward the small structure along the grass swale (10/6/2021)



21. Looking N along the E side of SR 1 and ditch wetland (10/6/2021)



23. Looking S along SR 1 and ditch wetland (10/6/2021)



22. Looking N along the roadside on the W side of SR 1 (10/6/2021)



24. Looking S along the W side of SR 1 (10/6/2021)



25. Looking N along the E side of SR 1 (10/6/2021)



27. Looking NW from SR 1 along UNT 2 to McClain Ditch (10/6/2021)



26. Looking E towards SR 1 across UNT 2 to McClain Ditch (10/6/2021)



28. Looking SE (downstream) along UNT 2 to McClain Ditch (10/6/2021)



29. Looking SW across field access culvert carrying UNT 2 to McClain Ditch (10/6/2021)



31. Looking E across the small structure inlet on the E side of SR 1 (10/6/2021)



30. Looking N along the roadside on the E side of SR 1 (10/6/2021)



32. Looking N along UNT 1 to McClain Ditch from the small structure (10/6/2021)



33. Looking W at the small structure inlet on the E side of SR 1 (10/6/2021)



34. Looking S (downstream) along UNT 1 to McClain Ditch (10/6/2021)



35. Looking W at the small structure outlet (10/6/2021)



36. Looking S along roadside ditch (10/6/2021)



37. Looking S along the E side of SR 1 (10/6/2021)



38. Looking W along the S side of SR 26 (10/6/2021)



39. Looking E along the N side of SR 26 (10/6/2021)



40. Looking W along the S side of SR 26 towards the small structure (10/6/2021)



41. Looking N from SR 26 along the small structure (10/6/2021)



43. Looking S along the small structure towards wetland (10/6/2021)



42. Looking S towards the small structure (10/6/2021)



44. Looking N towards the small structure (10/6/2021)



45. Looking W along the south side of SR 26 (10/6/2021)



47. Looking W along the roadside on the N side of SR 26 (10/6/2021)



46. Looking S towards data point and wetland (10/6/2021)



48. Looking E along southside State Road 26 (10/6/2021)



49. Looking N along the W side of US 27 (10/15/2021)



51. looking N along the concrete lined ditch to the small structure (10/15/2021)



50. Looking S along the roadside on the E side of US 27 (10/15/2021)



52. Looking N along the E side US 27 (10/15/2021)



53. Looking W towards the small structure on the E side of US 27 (10/15/2021)



55. Looking S along the W side of US 27 (10/15/2021)



54. Looking N along the E side of US 27 (10/15/2021)



56. Looking E towards the small structure on the W side of US 27 (10/15/2021)



57. Looking W along the grass swale on the W side of US 27 (10/15/2021)



59. Looking NW towards the intersection of US 27 and CR 800 W (10/15/2021)



58. Looking N along US 27 towards UNT to Goshen Creek (10/15/2021)



60. Looking W towards the small structure outlet (10/15/2021)



61. Looking E at the confluence of UNT to Goshen Creek and the small structure (10/15/2021)



63. Looking east along UNT to Goshen Creek (10/15/2021)



62. Looking southwest from US 27 across adjacent residential property (10/15/2021)



64. Looking W along UNT to Goshen Creek outside investigation area (10/15/2021)



65. Looking W along surface flow for UNT to Goshen Creek (10/15/2021)



67. Looking W towards structure in northeast quadrant of intersection (10/15/2021)



66. Looking W along the north side of CR 800 W towards wetland (10/15/2021)



68. Looking SE along wetland from structure outlet (10/15/2021)



69. Looking S along the E side of US 27 (10/15/2021)



71. Looking SE towards small structure and the intersection of US 27 and CR 800 W (10/15/2021)



70. Looking S along the W side of US 27 (10/15/2021)



72. Looking N along the W side of US 27 towards wetland (10/15/2021)



73. Looking N along the east side of US 27 (10/15/2021)



75. Looking E from US 27 across small structure and adjacent agricultural field (10/15/2021)



74. Looking W at towards small structure inlet on E side of US 27 (10/15/2021)



76. Looking S along wetland on the W side of US 27 (10/15/2021)



77. Looking N along the roadside on the W side of US 27 (10/15/2021)



79. Looking S along the W side of US 27 (10/15/2021)



78. Looking N along the roadside on the W side of US 27 (10/15/2021)



80. Looking S along the roadside on the E side of US 27 (10/15/2021)

End of Part 1

See Part 2 for Appendix B - Plan Set and Appendices C through H