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

ation Number(s):						
Designation Number(s):  Des. No. 1902764 and 1902762						
Road rehabilitation with the addition of a sidewalk on O'Brien Street from Village Circle Avenue to U.S. 50 and Des No 1902764; From U.S. 50 to 4th Street; Des No. 1902762, in Seymour, Jackson County Indiana						
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 Assessment (E.A.) – Required Signatories: INDOT ESD and FHWA						
Additional Investigation (A.I.) – The proposed action included a design change from the original approven environmental document. Required Signatories must include the appropriate environmental approval authors.						
al						
INDOT DE Signature and Date  INDOT ESD Signature and Date						
FHWA Signature and Date						
for Public Involvement  INDOT DE Initials and Date  INDOT ESD Initials and Date	te					
ntion of Public Involvement						
INDOT Consultant Services Signature and Date						
Additional Investigation (A.I.) – The proposed action included a design change from the original approval approvious must include the appropriate environmental approval appro						

Version: December 2021

Kenneth McMullen, MELP; GAI Consultants, Inc

Name and Organization of CE/EA Preparer:

County	Jackson	Route	O'Brien St	Des. No.	1902764 and 1902762
	er to the most current in of this form.	NDOT CE Manual, guidal	nce language, and ot	her ESD resources for f	further guidance regarding
		<u> Part I – F</u>	Public Involve	<u>ement</u>	
		ne level of public involveme level of public involven			
If N	es the project have a lo, then: Opportunity for a Publ	historic bridge processed	under the Historic Bri	dges PA*? X	No X
	aring is required for a	Il historic bridges processo	ed under the Historic	Bridges Programmatic	Agreement between INDOT,
meetings, sp	pecial purpose meetin	activities (legal notices, le gs, newspaper articles, et	c.) have occurred for	this project.	
about the p	projects and that indiv	ed to potentially affected production in the duals responsible for land ded in Appendix C, page (	I surveying and field a		e 1, 2021, notifying them n the area. A sample copy of
Developme comments	t will meet the minimuent Public Involvemen or request a public he	t Procedures Manual, whi	ch requires the project notice will appear in a	ct sponsor to offer the p local publication contin	portation (INDOT) Project ublic an opportunity to submit agent upon the release of this ents are fulfilled.
Discuss pub minimize im	lic controversy conce pacts.		atural resource impac		ing done during the project to
Currently, t	there is no substantial	public controversy conce	rning impacts on the	community or on natura	ıl resources.
<u>Part</u>	: II - General F	Project Identific	<u>ation, Descri</u>	<u>ption, and Des</u>	sign Information
Spansor of	the Project:	City of Seymour		INID	OT District: Seymour
				1110	OT District: Seymour
	e of the Facility:	O'Brien Street	<b>V</b> 04-4-		
Fur	nding Source ( <i>mark al</i>	ll that apply): Fede	ral X State	Local X Oth	ier
*If o	other is selected, plea	se identify the funding so	urce:		
PURPOS	E AND NEED:				
		ecific transportation proble t. The solution to the traffic			The purpose should describe ection.
Need:		rate the need for this proj			
4,258 feet	of the 5,871 feet of the	ese segments. In addition	, several side streets	with existing sidewalks	of the road for approximately end at O'Brien Street with no ng O'Brien Street, indicating
This is	page 2 of 20 Proje	ct name: O'Brien St F	Road Rehabilitation (S	Segment 2 and 3) Da	te: March 21, 2023

County	Jackson		Route	O'Brien St	Des —	s. No.	1902764 and 1902762			
frequent pe	edestrian use.									
corridor. V	Curbs exist only in isolated locations and are typically very short due to roadway overlays inhibiting drainage along the entire corridor. Very few drainage structures exist, and where they do exist, there is often no evident outfall to a defined system. Most of the corridor features no drainage (open ditch or enclosed), and runoff collects at the side of the road and infiltrates or ponds.									
north of U. makes left	East Tipton Street (a short street separate from US 50, which also carries the local name East Tipton) intersects O'Brien just 90 feet north of U.S. 50, and the auxiliary lanes on O'Brien Street approach U.S. 50 and extend through the East Tipton intersection. This makes left turns from East Tipton Street to O'Brien Street difficult and potentially dangerous, as sight distance to northbound oncoming traffic could be restricted by queued vehicles in the southbound lanes.									
the roadwa	ay was not resurfac		chibited f	requent cracking in	the wheel path, wh	ich is co	d in 2016 and 2018. Where onsidered a structural failu cycle.			
		re pedestrian mobility on and drainage, and			nmercial, and scho	ol faciliti	es. The projects also aim	to		
PROJEC	T DESCRIPTION	N (PREFERRED A	LTERN	ATIVE):						
County:	Jackson County		Muni	cipality: City of	Seymour					
Limits of P	roposed Work:	On O'Brien St from Des. No. 1902762;				764; an	d from U.S. 50 to 4th Stree	et,		
Total Work	Length:	1.11 Mile(s)		Total Wo	ork Area:	4.5	_ Acre(s)			
Is an Interstate Access Document (IAD)¹ required?  If yes, when did the FHWA provide a Determination of Engineering and Operational 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										
Location: These proj Street; Des Street & O & O'Brien - County wit linear feet Seymour U and Des N  Existing C O'Brien St throughout Land use i	jects are located ws. No. 1902762, in 'Brien Street. U.S. Street intersection hin the Indiana De or 1.11 miles. Spe JSGS 7.5 Minute 10. 1902762 extenditions: reet is two lanes (at the project limits.	Seymour, Jackson C 50 & O'Brien Street will be excluded due partment of Transpo cifically, the project is copographic Map. De ds from 4th Street to	nour from County, Ir intersecti to the pr rtation's ( s located s. No. 19 just north	a Village Circle Averadiana, excluding the on will be excluded roposed intersection (INDOT's) Seymour in Sections 17 & 20 202764 extends sour of U.S. 50 and O'E pedestrian facilities	nue to U.S. 50 Des e intersections at U due to recent cons improvement proj District. The overal of Township 6 Noth of the U.S. 50 in trien Street.	. No 190 J.S. 50 & struction ect. The ill projec rth, Rar tersection	02764; from U.S. 50 to 4th & O'Brien Street and 4th activity, and the 4th Street project is in Jackson at length is about 5,871 age 6 East, as shown on thon to Village Circle Avenual das an Urban Arterial	et ne		

O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

This is page 3 of 20 Project name:

County	Jackson	Route	O'Brien St	Des. No.	1902764 and
_		_		_	1902762

#### **Preferred Alternative:**

This alternative consists of a full-depth reconstruction of pavement, additional curb and gutter on each side, and sidewalk on both sides of the roadway. The sidewalk along the west side from Village Circle Avenue to U.S. 50 will be six feet wide adjacent to the back of the curb with no buffer. In the segment between Village Circle Ave. and U.S. 50 intersection, the sidewalk along the east side will be 5 feet wide separated from the back of the curb by a 5-foot-wide buffer. In some locations along the west side from Village Circle Avenue to U.S. 50, the sidewalk will transition to a 6 foot wide sidewalk adjacent to the back of curb with no buffer to avoid right-of-way conflicts (ROW). The sidewalk along both sides from U.S. 50 to the south of 4<sup>th</sup> Street will be 6 feet wide adjacent to the back of the curb with no buffer. ADA-compliant curb ramps will be constructed on each side of each street crossing, and sidewalk transitions will be used at each driveway crossing. The drainage for the proposed roadway section will consist of a curb and gutter on each side throughout the project limits, regardless of sidewalk placement. Therefore, the roadway will be drained by either curb inlets or an enclosed drainage system that connects to the existing storm sewer.

#### Logical Termini/Independent Utility:

This project demonstrates independent utility as it is a stand-alone project that is not dependent on any other planned projects. Due to the scope of work, disruptions to traffic may be necessary as the project will involve a road closure with a detour using local routes. Please refer to this document's Maintenance of Traffic (MOT) section for more details.

Based on the above-noted information, the preferred alternative will meet the purpose and need of the project by replacing the existing pavement and adding new pedestrian and drainage facilities.

#### **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.

#### The No Build:

The "No Build" alternative was considered for the proposed project. This alternative proposed utilization of the existing roadway with no expenditure of capital funds or improvement. However, the "No Build" alternative would not address these projects' purpose, which is to address the existing safety issues, improve drainage throughout the segments, and provide safe pedestrian movements to and from residential, commercial, and school facilities.

#### **Alternative:**

Full Reconstruction with Sidewalk on one side

This alternative consists of a full-depth reconstruction of pavement, additional curb and gutter on each side, and a sidewalk on only one side of the roadway. This alternative would reduce total cost due to limiting ROW and materials. This alternative would, however, still incur some pedestrian safety issues and introduce more pedestrian-to-traffic interactions.

X

X

The No Build Alternative is not feas	ible, prudent or practicable	because (Mark all that apply)
--------------------------------------	------------------------------	-------------------------------

It would not correct existing capacity deficiencies;

It would not correct existing safety hazards;

It would not correct the existing roadway geometric deficiencies;

It would not correct existing deteriorated conditions and maintenance problems; or

It would result in serious impacts to the motoring public and general welfare of the economy.

Other (Describe):

RACTER	HARA	ΑY	<b>ADW</b>	RO/
RACTER	HARA	ΑY	<b>ADW</b>	RO/

If the proposed action includes multiple roadways, complete and duplicate for each roadway.

Name of Roadway

Functional Classification:

Minor Arterial

O'Brien Street

Minor Arterial

Current ADT: 6,857 VPD (2018) Design Year ADT: 8,708 VPD (2045)

Design Hour Volume (DHV): 784 Truck Percentage (%) 7%
Designed Speed (mph): 30 mph Legal Speed (mph): 30 mph

This is page 4 of 20 Project name: O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

County	/ Jackson		Route	O'Brien	St	_	Des. No.	1902764 and 1902762
	Number of Lanes: Type of Lanes: Pavement Width: Shoulder Width:	Existing  11  N/A	2 TRVL ft. ft.		Propose 11 N/A	2 TRVL ft. ft.		
	Median Width: Sidewalk Width:  Setting: Topography:  X X	0 6 Urban Level	ft.		0 6 Suburban Rolling	ft. ft.	Rural Hilly	
If the pro existing a	GES AND/OR SMALL STR posed action includes multiple and proposed bridge(s) and/o	e structures	s, complet		on.	-		ructure. Include both
Structu	re/NBI Number(s): N/A				Sufficie	ency Rating:		
		Foots the se			D		(Ratin	ng, Source of Information)
Г	D.: 1 /Otan t	Existing	NI/A		Proposed			
	Bridge/Structure Type:		N/A			N/A		
	Number of Spans:		N/A			N/A		
	Weight Restrictions:	N/A	ton		N/A	ton		
	Height Restrictions:	N/A	ft.		N/A	ft.		
_	Curb to Curb Width:	N/A	ft.		N/A	ft.		
	Outside to Outside Width:	N/A	ft.		N/A	ft.		
	Shoulder Width:	N/A	ft.		N/A	ft.		
structure large. If t No pres	impacts and work involving to number, type, size (length ar the table exceeds a complete sence: ges or small structures are located ENANCE OF TRAFFIC (N	nd dia.), loc page, put i	ation and t in the ap n the proje	impacts to pendix and ect area	water. Use I summarize	a table if the	e number of s	small structures becomes
	Is a temporary bridge propos Is a temporary roadway propos Will the project involve the us Provisions will be made for Provisions will be made to Will the proposed MOT subst Is there substantial controver Will the project require a side Provisions will be made for	osed? e of a deto r access by r through-to accommod antially cha sy associat walk, curb	y local traf raffic depe date any lo ange the e ted with the ramp, and	fic and so endent bus ocal specia nvironmen e proposed l/or bicycle	posted. inesses. Il events or tal consequ d method fo lane closur	festivals. lences of the or MOT? e? (describe	e action?	Yes No
Discuss	closures, detours, and/or facil	ities (if any	) that will b	be provide	d for mainte	nance of tra	ffic. Any kno	wn impacts from these

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

The preferred method of traffic maintenance is to close O'Brien Street to through traffic in blocked segments and detour residents to access their homes from nearby local streets or alleys where possible. The roadway will be constructed half at a time to allow access to residences that have no other access besides O'Brien Street. A public information meeting will be held following Stage 1 design,

This is page 5 of 20 Project name: O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

County	County Jackson		)'Brien St	Des. No.	1902764 and 1902762				
	onstruction sequencing and access ork zone to access their Residence								
ESTIMATED PROJECT COST AND SCHEDULE:									
Engineerir Anticipa	ng: \$ 639,793 (2021) ated Start Date of Construction:	Right-of-Way	: \$ <u>1,060,160.00</u> (2024)	Construction:	\$ <u>1,171,375.48</u> (2025)				
RIGHT OF WAY:									

	Amount (acres)				
Land Use Impacts	Permanent	Temporary			
Residential	1.59	.052			
Commercial	1.28	0.28			
Agricultural					
Forest					
Wetlands					
Other:					
TOTAL	2.87	0.80			

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.

#### Right-of-way (ROW) required:

The project requires approximately 2.87 acres of permanent right-of-way (ROW). Approximately 1.59 acres will be acquired from properties on either side of O'Brien Street. The project also requires approximately 0.52 acres of temporary ROW of residential parcels will be acquired in various sections from either side of O'Brien Street (Appendix B pages B-14 to B-34). The permanent ROW is for widening and storm sewer/sidewalk installation. The temporary ROW is for driveway reconstruction and grading. No relocations are proposed.

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

### 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.

This is page 6 of 20	Project name:	O'Brien St Road Rehabilitation (Segment 2 and 3)	Date:	March 21, 2023
		Version: December 2021		

County Jacks	on	Route O'Brien St			Des. No. 1902764 and 1902762					
Early coordination	letters were sent o	n August 30, 2021, Appo	endix C, page	s C-1 t	o C-2.					
	Agency		Date :	Sent	Response Received	Appendix Page(s)				
U.S. Fish Wildlife	Service		8/30/2	2021	8/30/2021	C-6 to C-8				
Natural Resource	es Conservation Se	rvice	8/30/2		9/15/2021	C-16	_			
		District, Corps of Engine	ers 8/30/2	2021	No Response	-	_			
· ·	rvice, Midwest Reg		8/30/2	2021	No Response	-				
U.S. Department		n Development, Chicago	o 8/30/2	2021	No Response	-				
Regional Office Indiana Geologic	al Survey, Environr	nental Geology Section	8/30/2	2021	8/30/2021	C-13 to C-15				
	f Fish and Wildlife		8/30/2	2021	8/30/2021	C-11 to C-12				
INDOT Aviation S			8/30/2	2021	8/31/2021	C-9				
INDOT, Public H			8/30/2	2021	No Response	-	_			
·		ntal Services Manager	8/30/2	2021	No Response	-	_			
Jackson County		3	8/30/2	2021	No Response	-				
-	Highway Departme	nt	8/30/2	2021	No Response	-				
Floodplain Admir			8/30/2	2021	No Response	-				
MS4 Coordinator			8/30/2	2021	No Response					
Flag Investiation (RFI) recommends coordination with Seymour Christ Temple, Indiana Gas Co., and CSX RR and Louisville and Indiana RR. Seymour Christ Temple and the HI Hill Ready-mix will be allowed to make comments on the project as necessary during the public involvement portion. Coordination will occur with Indiana Gas Co., CSX RR and Louisville and Indiana RR during the utilities portion of the project.  All applicable recommendations are included in the Environmental Commitments section of this C.E. document.										
SECTION B – E	COLOGICAL RE	SOURCES:								
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  Total stream(s) in project area: N/A Linear feet Total impacted stream(s): N/A Linear feet  Stream Name Classification Total Size in Impacted Comments (i.e. location, flow direction, likely Water of the										
Stream Name	Classification		mpacted near feet		appendix referenc		vvalei Oi liie			

County _	Jackson		Ro -	ute O'	Brien St		Des. No.	1902764 and 1902762			
Stream Na	ame Clas	ssification	Total Size ir Project Area (linear feet)	a line	pacted ear feet	Comments (i.e. U.S., appendix		v direction, likely Water of the			
N/A											
impacts (both or state lists a mitigate if implemental model)  No presence Based on the streams, rive watercourse.	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.  No presence, no impact  Based on the desktop review, the aerial map of the project area, and the RFI report (Appendix E, page E-1 to E-13) there is one streams, rivers, watercourse, or other jurisdictional features within the 0.5-mile search radius. There are no streams, rivers, watercourse, or other jurisdictional features within or adjacent to the project area, which was confirmed by the site visit on March 30,										
2022, by GA	Al Consultants	, Inc. (GA	). Therefore, no	impacts ar	e expect	ed.					
Describe all of temporary) wavoid, minimi  No presence Based on the water feature	Open Water Feature(s) Reservoirs Lakes Farm Ponds Retention/Detention Basin Storm Water Management Facilities Other:  Describe all open water feature(s) identified adjacent or within the project area. Include whether or not impacts (both permanent and temporary) will occur to the features identified. Include if features are likely subject to federal or state jurisdiction. Discuss measures to avoid, minimize, and mitigate if impacts will occur.  No presence, no impact Based on the desktop review, the aerial map of the project area, and the RFI report (Appendix E, page E-1 to E-13), there is no open										
						Therefore, no impa					
Total wetlan			N/A de for non-isolat	Acre(s) ed/isolated		Preservetland area impacts, fill in the total we	ted: N/A	Impacts Yes No Acre(s) pacted above.)			
Wetland N	lo. Classi	fication	Total Size	Impacted	Acres	•	cation, likely	Water of the U.S., appendix			
N/A			(Acres)			reference)					
	·										

O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

This is page 8 of 20 Project name:

County	Jackson	Route	O'Brien St		Des. No.	1902764 an	d
w	<b>Vetlands</b> ( <i>Mark all that apply</i> ) Wetland Determination Wetland Delineation USACE Isolated Waters De	termination	Documentation	<u>on</u>	ESD A	pproval Date	<u>es</u>
<b>w</b> Describe a vill occur t	nprovements that will not re ould result in (Mark all that a Substantial adverse impact Substantially increased pro Unique engineering, traffic Substantial adverse social The project not meeting the Il wetlands identified adjacent to the features identified. Inclu- tand mitigate if impacts will occur	apply and explain): tts to adjacent home bject costs; , maintenance, or si , economic, or envir e identified needs.  t or within the project ade if features are like	es, business or of afety problems; onmental impact of area. Include v	ther improved prop s, or whether or not impa	perties; acts (both p	ermanent an	d temporary)
Based on wetlands	the desktop review, the aeria within the 0.5-mile search rac visit on March 30, 2022. The	dius. Additionally, th	ere are no wetla	FI report (Appendinds within or adjac	x E, page E ent to the p	i-1 to E-13), roject area, a	there are no as confirmed by
To	errestrial Habitat			<u>Presence</u>	Impac Yes X	cts NO	
Total terre	estrial habitat in project area:	3.43	Acre(s)	Total tree cleari	ng:		Acre(s)
Presence Based on 5), there is dominant sp.; Maple Therefore IDNR, Div habitat los	rpes of terrestrial habitat (i.e. acts will occur to habitat idention avoid, minimize, and mitigate, with impacts a desktop review, a site visit s terrestrial habitat associate species present include Pereses, Acer sp.; The project will re, no impacts are expected.  rision of Fish and Wildlife resists (Appendix C, pages C11 to fithis CE document.	ified. Include total te te if impacts will occ. on March 30, 2022 d with urban resider ennial Ryegrass, Low remove minimal gra-	errestrial habitat in ur.  by GAI, and the intial areas consistium perenne; values and trees and trees areas are	e aerial map of the sting of mowed gra rious Pear species ees, which will be i	project area ss and orna s, Pyrus con revegetated	g that will oc a (Appendix I amental plant nmunis L.; O as available earing and mi	B, page B-4,B-tings. The aks, Quercus for the project.
Pi Fe	rotected Species ederally Listed Bats Information for Planning and Section 7 informal consultat Section 7 formal consultatio	ion completed (IPa0 n Biological Assess	C cannot be com ment (B.A.) requ	pleted) ired	Yes X	]       LAA	No
This is	s page 9 of 20 Project nam	e: <u>O'Brien St F</u>	Road Rehabilitati	on (Segment 2 an	d 3) Date	: March 2	1, 2023

County	Jackson	Route	O'Brien St	Des. No	1902764 and 1902762
Ot		uded in IPaC ecies found in project area rd) found in project area (ba			No X X
Mi		sence of birds (i.e. nests) sed upon coordination with	ı IDNR	Ye	No X X
bat and nor	thern long-eared bat i		derally listed species	were identified. If so,	nination received for Indiana include consultation that has any impacts.
Jackson C coordination no plant o vicinity. Ar	County Endangered, T on response letter dat r animal species listed n INDOT 0.5 mile bat		Species List has been dix C, page C-11 to tened, endangered, 27, 2022. The review	en checked. According C-12), the Natural He or rare have been repo	to the IDNR-DFW early ritage Program's Database has orted to occur in the project
Project inf species lis sodalis) ar	st was generated (App and the federally threat	ed through the USFWS's Ir bendix C, page C-17). The p	project is within range oat (NLEB) (Myotis se	e of the federally enda	
dated May (FTA), and project wa	v 2016 (revised Februal d USFWS. An effect d is found to have no ef	ary 2018), between FHWA, etermination key was comp	, Federal Railroad Ac pleted on September /or the NLEB (Appen	Iministration (FRA), Fe 9, 2022, and based or dix C, pages C-32 to 0	orthern long-eared bat (NLEB), deral Transit Administration to the responses provided, the C-39). INDOT reviewed and
amended.		her consultation on this pro endangered species at the			angered Species Act, as are changed, USFWS will be
Ge	Karst features identif	I Resources on the Indiana Karst Region ied within or adjacent to the on/abandoned wells identified		Y6	es No X X X X
Da	ate Karst Evaluation re	eviewed by INDOT EWPO (	(if applicable):		
Discuss res f impacts w current Pro	ponse received from vill occur. Include disc tection of Karst Featu	IGWS coordination. Discus ussion of karst study/report	ss if any mines, oil/ga t was completed and	s, or exploration/aband results. (Karst investig	n the project area (from RFI). doned wells were identified and lation must comply with the eviewed by INDOT EWPO)
outlined in the project within or a	a desktop review and the most current Pro t area (Appendix B, pa djacent to the project	tection of Karst Features du	uring Project Develor rt (Appendix E, page tion response on Auç	oment and Construction E-1 to E-13), there are gust 30, 2021, the India	
active and excavation	l abandoned mineral r	esources and petroleum wation of the project. Respon	ells. The features wil	I not be affected becau	edrock and gravel resources; use of the limited scope of h the designer on August 30,

		indiana Depa	artment of Tra	nsportation	
County	Jackson	Route	O'Brien St	Des. No.	1902764 and 1902762
SECTIO	N C - OTHER RESOURCE	ES			
			_		
Dr	rinking Water Resources Wellhead Protection Area(s) Source Water Protection Are Water Well(s) Urbanized Area Boundary Public Water System(s)		<u>F</u>	resence Imp Yes	No
	the project located in the St. of Yes, is the FHWA/EPA SS If Yes, is a Groundwater Assappropriate boxes and discus	A MOU Applicable sessment Required	?	Yes	No
Coordinatio  Outside of The project designate Understar expected.  Wellhead Not locate The Indian	on responses and any mitigation of Sole Source Aquifer (SSA) and is located in Jackson County of sole source aquifer in the standing (MOU) is not applicable of the Protection Area and Source of in a Wellhead Protection Area and Department of Environments	on commitments. For the commitments of the commitments of the contract of the	Reference response ated within the area refore, the FHWA/E etailed groundwate er Area Wellhead Proximit	is in the Appendix.  In of the St. Joseph Sole Source Active assessment is not needed by Determinator website	rce Aquifer, the only legally uifer Memorandum of , and no impacts are
No wells GAI acces	w.in.gov/idem/cleanwater/pag/ellhead Protection Area or Sopresent, no impacts: ssed the Indiana Department w.in.gov/dnr/water/3595.htm	ource Water Area. of Natural Resourc	No impacts are express Water Well Rec	oected. ord Database website	
In an Urb Based on Area Boul coordinate	an Area Boundary Location a desktop review of https://erndary (UAB). An early coordinar did not respond within the 3 compliance with the IDEM requons.	ntapps.indot.in.gov/ nation letter was se 30-day time frame.	nt on August 30, 20 The project will cor	021, to the City of Seymour nply with the storm water qu	MS4 coordinator. The MS4 lality management plan
Based on B-5), this scope and been coor	c Water System Location: a desktop review, a site visit project is located where there d location of this project. Early dinated with, have been proven feesign features in order to design features.	is a public water so coordination letter ided the opportunit	ystem. The public rs were sent on Aug y to comment on th	water system will not be affe gust 30, 2021, to the City of he design plans, and have b	cted because of the limited Seymour. All utilities have

County	Jackson	Route	O'Brien St			1902764 and 1902762	
				Dragonas		un a a t a	
i	Longitudinal encroad Transverse encroad		ownstream from pro	<u>Presence</u>	Yes	No	
I	f applicable, indicate th	e Floodplain Level?					
l	Level 1 L	evel 2 Leve	el 3 Le	evel 4	Level 5		
according during de	g to the classification sy sign to insure consister	tion Portal to help determ stem. If encroachment or ncy with the local flood pla	n a flood plain will o				
The Indi https://ir Septeml maps (A	ndnr.maps.arcgis.com/a ber 09, 2022, by GAI. T	ural Resources Indiana F pps/webappviewer/index his project is not located Therefore, it does not fall spected.	html?id=05026dab in a regulatory flood	c2e8461983e196d Iplain as determine	ed from appro	oved IDNR flo	oodplain
				Presence		Impacts	
ı	Farmland				Yes		_
	Agricultural Lands	- NDOO)					
	Prime Farmland (pe	r NRCS)					
	Total Points (from Se *If 160 or greater, see C	ction VII of CPA-106/AD- E Manual for guidance.	1006*)				
Discuss e considere		rces in the project area, in	mpacts that will occเ	ır to farmland, and	l mitigation a	nd minimizati	on measures
a site vis meets th requiren	ne definition of farmland nents of the FPPA do n	by GAI, the aerial map of I under the Farmland Pro ot apply to this project; th sources Conservation Se	tection Policy Act (F erefore, no impacts	PPA) within or ad	acent to the	project area.	The
SECTIO	ON D – CULTURAL	RESOURCES					
ı	Minor Projects PA	Category(ies) and Ty B-1	rpe(s)		Approval D	Date(s)	N/A
i	Full 106 Effect Finding No Historic Propertion		No Adverse Effect	Adve	erse Effect		
i	Eligible and/or Listed NRHP Building/Site/		Archaeology	NRF	IP Bridge(s)		
This	is page 12 of 20 Pro	oject name: O'Brien S	t Road Rehabilitatio	n (Segment 2 and	3) Date:	March 21,	2023

County	Jackson 	Route	O'Brien St	Des.	No.	1902764 and 1902762	
C	Occumentation Prepared (mark all the APE, Eligibility and Effect Determine 800.11 Documentation Historic Properties Report or Short Archaeological Records Check and Archaeological Phase Ia Survey Report of Survey Records Check and Archaeological Phase Ic Survey Report of Contract Phase Ic Survey Records of Contract Phase Ic Survey Phase Ic Survey Records of Contract Phase Ic Survey Records of Contract Phase Ic Survey Phase Ic Surv	nation t Report d Assessmen eport	t	ESD Approval Date(s)  MOA Signature Dates (		O Approval Date(s)	
	Memorandum of Agreement (MOA	<b>A)</b>				org. co.co.	
full Section focal news Section 10  Minor Pril  INDOT of curb rame reconstructions	ect falls under the MPPA, describe the nation 106, use the headings provided. The spapers. Please indicate the publicate to work which must be completed at roject PA Category B projects: on behalf of FHWA has determined the ps, or sidewalks, including when sucception, rehabilitation, or resurfacing part grinding, and pavement marking of 1-7).	the completion date, name a later date, so that the projects are projects, included	of the Section  of the paper of	on 106 process requires the er(s), and the comment per pation from a MOA or avoidable.  Category B-1, Replacement with roadway work such as s, shoulder treatments, pave	at a Le riod de ance c t, repa s surfa ement	gal Notice be published in adline. Include any further ommitments.  ir, or installation of curbs, ce replacement, repair, seal coating,	es
	k sidewalk in front of 435 S O'Brien onald House; IHSSI #071-581-34094		voided by co	onstruction activities (this p	roperty	is recorded in the IHSSI	as
	commitment will be included in the nent Database.	e environme	ntal docume	entation for this project a	nd en	tered into INDOT's Proje	ct
SECTIO	ON E – SECTION 4(f) RESOURC	ES/ SECTION	ON 6(f) RES	SOURCES			
Public Public Other Wildlife Nation Nation State State Historic	nd Other Recreational Land cly owned park cly owned recreation area (school, state/national forest, bikewa and Waterfowl Refuges nal Wildlife Refuge nal Natural Landmark Wildlife Area Nature Preserve Properties ligible and/or listed on the NRHP	ay, etc.)	X luations epared	Vse Yes No			
"De m Individ Any e	ammatic Section 4(f) ninimis" Impact dual Section 4(f) xception included in 23 CFR 774.13 is page 13 of 20 Project name:		X	litation (Segment 2 and 3)	Date	: March 21, 2023	

County	Jackson	Route	O'Brien St		Des. No.	1902764 and 1902762	
must be inc FHWA has	ogrammatic Section 4(f) and cluded in the appendix and s identified various exception	ummarized below. [	Discuss proposed	alternatives tha	nt satisfy the re	equirements of	f Section 4(f).
Section 4( funded tra parks, rec	e, impact, use or no use:  (f) of the U.S. Department of insportation facilities unless reation areas, wildlife/water this law are considered Sec	there is no feasible a owl refuges, and NF	and prudent alter	native. The law	applies to sign	nificant publicly	/ owned
4(f) eligible however,	the information provided in the resource, the McDonald Hodermined that all activities of the resource. Therefore	ouse; IHSSI #071-5 outlined in the MPP	81-34094, is adja 'A would not detra	cent to the project	ect (Appendix onstitute a us	D, page D-1 to e of the eligibil	o D-8). It was,
Se	ection 6(f) Involvement			Presenc	<u>e</u>	<u>Use</u>	
Se	ection 6(f) Property					Yes N	X X
	ction 6(f) resources present discuss the conversion appro		uss if any conver	sion would occu	ır as a result o	of this project. I	f conversion
No present The U.S. I created to	Land and Water Conservation preserve, develop, and asson of lands purchased with L	et: on Fund Act of 1965 ure accessibility to c	outdoor recreation				
	of 6(f) properties on the INDO nese properties are located v						
SECTION	N F – Air Quality						
ls ls ls	the project in the most curre the project located in an MP the project in an air quality r Yes, then: Is the project in the most cu Is the project exempt from a If No, then: Is the project in the Tran Is a hot spot analysis re	nt STIP/TIP? O Area? Ion-attainment or ma Irrent MPO TIP? Conformity?		Yes	X X		
Lo	cation in STIP:			Page 107 (19	02764)		
Na	ame of MPO (if applicable):			N.A.			
Lo	cation in TIP (if applicable):			N.A.			
Le	vel of MSAT Analysis requir	ed?					
Le	evel 1a X Level 1b	Level 2	Level 3	Level 4	Level 5		
This is	page 14 of 20 Project na	me: O'Brien St F	Road Rehabilitation	on (Segment 2 a	and 3) Date	e: March 21,	2023

County	Jackson ———	Route	O'Brien St	Des. No.	1902764 and 1902762
located. In the T.P. a	if the project is listed in the S ndicate whether the project is and TIP. Describe if a hot spo	exempt from a conf	ormity determination.	If the project is not exemp	
STIP/TII	P				
These p	Bundled in Contract: rojects DES numbers are bur (1902764) in the contract. Th Appendix H, page H-1).	ndled under contract e F.Y. 2022-2026 S	R-42784. The F.Y. 20 TIP includes DES nur	022-2026 STIP is listed ba nbers 1902764 and 19027	ised on the lead DES '62 with contract number R-
This pro	nent Status Attainment area iject is located in Jackson Col www.in.gov/idem/sips/nonatta	unty, which is curren			
This pro	<u>evel 1a Analysis:</u> ject is of a type qualifying as ity rule under 40 CFR 93.126				mpt under the Clean Air Act
SECTIO	ON G - NOISE				
	N. L.				V. N.
	Noise				Yes No
ı	s a noise analysis required in	accordance with FF	IWA regulations and	NDOT's traffic noise polic	y? <b>X</b>
ſ	Date Noise Analysis was app	roved/technically suf	ficient by INDOT ESD	):	
were ider	if the project is a Type I or Ty ntified. If noise impacts were in				
This pro	Project: ject is a Type III project. In action does			nt Indiana Department of T	Fransportation Traffic Noise
			·		
SECTIO	ON H - COMMUNITY IMP	ACTS			
\ \ \ [	Regional, Community & Nei Will the proposed action comp Will the proposed action resul Will the proposed action resul Will construction activities imp Does the community have an If No, are steps being mac Does the project comply with	oly with the local/reging to in substantial impact to substantial impact community even approved transition the to advance the co	onal development pa cts to community coh- cts to local tax base c tts (festivals, fairs, etc plan? mmunity's transition p	esion? or property values? olan?	Yes No  X  X  X  X  X  X  X  X  X
Discuss h	now the project complies with	the area's local/region	onal development pat	terns; whether the project	will impact community

cohesion; and impact community events. Discuss how the project conforms with the ADA Transition Plan.

The City of Seymour has an approved transition plan. This project which includes elements to ensure ADA complient pedestrian facilities exist through the two projects, conforms with the elements of this transition plan. This project will add a sidewalk and ADAcompliant curb ramp to this residential area. Improving pedestrian and vehicular access will further local and regional; development

This is page 15 of 20 Project name: O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

County Jackson	Route O'Brien	St De	es. No. -	1902764 and 1902762	_			
patterns, sustain or improve cohes pathways. This project will have m of construction. No community eve properties throughout this project.	inor and short-term impacts on the	localized community that	will be allev	iated upon the co				
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 ow the impacts have been minimized and what coordination has occurred. Some examples of public facilities and services include ealth facilities, educational facilities, public and private utilities, emergency services, religious institutions, airports, transportation or ublic pedestrian and bicycle facilities.								
No presence, no impact: Based on a desktop review, the accepages E-1 to E-13), eleven public	Based on a desktop review, the aerial map of the project area (Appendix B, pages B-4 to B-5), and the RFI report (Appendix E, pages E-1 to E-13), eleven public facilities within the 0.5-mile search radius exist. There are no public facilities within or adjacent to the project area, as confirmed by GAI's site visit on March 30, 2022. Therefore, no impacts are expected. Access to all properties will							
It is the responsibility of the projec construction that would block or lin		ons and emergency service	es at least	two weeks prior to	any			
Environmental Justice (E.J.) (Presidential EO 12898)  During the development of the project were E.J. issues identified?  Does the project require an E.J. analysis?  If YES, then:  Are any E.J. populations located within the project area?  Will the project result in adversely high and disproportionate impacts to E.J. populations?  Mill the project result in adversely high and disproportionate impacts to E.J. populations?  Mill the project development. If an E.J. analysis was not required, discuss why. If an E.J. analysis was required, describe how the E.J. population was identified. Include if the project has a disproportionately high or adverse effect on E.J. populations and explain your reasoning. If yes, describe actions to avoid, minimize and mitigate these effects.  E.J. Analysis, E.J. Populations:								
their programs, policies, and activi populations. Per the current INDO project that has two or more reloca								
Potential E.J. impacts are detected by locating minority and low-income populations relative to a reference population to determine if populations of E.J. concern exists and whether there could be disproportionately high and adverse impacts on them. The reference population may be a county, city or town and is called the community of comparison (COC). In this project, the COC is the city of Seymour, Jackson County, Indiana. The community that overlaps the project area is called the affected community (AC). In this project, the ACs are Census Tracts. An A.C. has a population of concern for E.J. 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 ACS 5-Year Estimates Detailed Tables was obtained from <a href="http://www.census.gov/">http://www.census.gov/</a> on September 11, 2022, by GAI. The data collected for minority and low-income populations within the A.C. are summarized in the below table.								
Table: Minority and Low-Income D				AC 2				
COC and AOC	COC Seymour, Indiana	AC-1 Census Tract 9676, Jackson County, Indiana	Cen 9679.	AC-2 sus Tract 01, Jackson ty, Indiana				

## Minority   24%   27%   50%    125% COC Minority   30%   AC < 125% COC   AC > 125% COC    ## Mowincome   31%   18%   29%    125% COC Low Income   39%   AC < 125% COC   AC < 125% COC    ## Mowincome   39%   AC < 125% COC   AC < 125% COC    Census Tract 9676 (AC-1), Jackson County, Indiana, has a percent minority of 27%, which is below 50% and below the 125 threshold. Census Tract 9679.01 (AC-2), Jackson County, Indiana, has a percent minority of 50%, which is at 50% and abo 125% COC Intershold. Census Tract 9679.01 (AC-2), Jackson County, Indiana, has a percent minority of 50%, which is at 50% and abo 125% COC Intershold. Thereshold. The 125% COC threshold.  ### Conclusion: This project requires no relocations and would not disrupt community cohesion or create a physical barrier. The identified m and low-income populations will not experience a disproportionately high and adverse impact from this project, as its primary purpose is to prolong the life of the existing roadway. This project will require stirp ROW and not include any total takes or relocations for businesses or residential property. Furthermore, all access issues will be temporary and cease upon construct the preferred method of traffic maintenance is to close O'Brien Street to through traffic in blocked segments and detour res access their homes from nearby local streets or alloys where possible. The roadway will be constructed half at a time to all to residences that have no other access besides O'Brien Street. Access to all properties will be maintenance in construction and properties. The properties of mainty frontage and strip ROW from all parcels, and the closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are anticipated, and all inconveniences will ce	County	Jackson	Route	O'Brien St		Des. No.	1902764 and 1902762	
% low income  31%  18%  29%  125% COC Low Income  39%  AC < 125% COC  AC < 125% COC  AC < 125% COC  Census Tract 9676 (AC-1), Jackson County, Indiana, has a percent minority of 27%, which is below 50% and below the 125 threshold. Census Tract 9676 (AC-1), Jackson County, Indiana, has a percent minority of 50%, which is at 50% and abo 125% COC threshold. Therefore AC-2 has a minority population of concern.  AC-1 has a percent low-income of 18%, which is below 50% and below the 125% COC threshold. AC-2 has a percent low-ig%, which is below 50% and below the 125% COC threshold. AC-2 has a percent low-ig%, which is below 50% and below the 125% COC threshold.  Conclusion:  This project requires no relocations and would not disrupt community cohesion or create a physical barrier. The identified m and low-income populations will not experience a disproportionately high and adverse impact from this project, as its primar and low-income populations will not experience a disproportionately high and adverse impact from this project, as its primar and low-income populations will not experience a disproportionately high and adverse impact from this project, as its primar high property. Furthermore, all access issues will be temporary and cease upon construct here preferred method of traffic maintenance is to close O'Brien Street to through traffic in blocked separts and detour res access their homes from nearby local streets or alleys where possible. The roadway will be constructed half at a time to allo residences that have no other access besides O'Brien Street Locess to all properties will be maintained during construct.  No disproportionate impacts are expected as the ROW taken will not include any total takes or relocations of businesses or and consists of mainly frontage and strip ROW from all parcels, and the closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are anticipated, and all inconveniences will		% Minority	24%		27%		50%	
125% COC Low Income  39%  AC < 125% COC  AC < 125% COC  Census Tract 9676 (AC-1), Jackson County, Indiana, has a percent minority of 27%, which is below 50% and below the 125 threshold. Census Tract 9679.01 (AC-2), Jackson County, Indiana, has a percent minority of 50%, which is at 50% and about 125% COC threshold. Therefore AC-2 has a minority population of concern.  AC-1 has a percent low-income of 18%, which is below 50% and below the 125% COC threshold. AC-2 has a percent low-income of 18%, which is below 50% and below the 125% COC threshold. AC-2 has a percent low-income populations and would not disrupt community cohesion or create a physical barrier. The identified mand low-income populations will not experience a disproportionately high and adverse impact from this project, as its primar purpose is to prolong the life of the existing roadway. This project will require strip ROW and not include any total takes or relocations for businesses or residential property. Furthermore, all access issues will be temporary and cease upon constructs are preferred method of traffic maintenance is to close O Brien Street to through traffic in blocked segments and detour respected start have no other access besides O'Brien Street to through traffic in blocked segments and detour resources that have no other access besides O'Brien Street. Access to all properties will be maintained during construct. No disproportionate impacts are expected as the ROW taken will not include any total takes or relocations of businesses and consists of mainly frontage and strip ROW from all parcels, and the closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are anticipated, and all inconveniences will cease upon project completion. Delays would occur during construction but will stop project completion.  INDOT-Environmental Services Division (ESD) has reviewed the project information along with the Environmental Justice (8 Ana	125	6% COC Minority	30%		AC < 125% COC	AC	> 125% COC	
125% COC Low Income  39%  AC < 125% COC  Census Tract 9676 (AC-1), Jackson County, Indiana, has a percent minority of 27%, which is below 50% and below the 125 threshold. Census Tract 9679.01 (AC-2), Jackson County, Indiana, has a percent minority of 50%, which is at 50% and about 125% COC threshold. Therefore AC-2 has a minority population of concern.  AC-1 has a percent low-income of 18%, which is below 50% and below the 125% COC threshold. AC-2 has a percent low-income you have been some of 18%, which is below 50% and below the 125% COC threshold.  Conclusion:  This project requires no relocations and would not disrupt community cohesion or create a physical barrier. The identified mand low-income populations will not experience a disproportionately high and adverse impact from this project, as its primar purpose is to prolong the life of the existing roadway. This project will require strip ROW and not include any total takes or relocations for businesses or residential property. Furthermore, all access issues will be temporary and cease upon constructed perferred method of traffic maintenance is to close O'Brien Street to through traffic in blocked segments and detour researcess their homes from nearby local streets or alleys where possible. The roadway will be constructed half at a time to allic to residences that have no other access besides O'Brien Street. Access to all properties will be maintained during construct. No disproportionate impacts are expected as the ROW taken will not include any total takes or relocations of businesses and consists of mainty frontage and strip ROW from all parcels, and the closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are project completion.  INDOT-Environmental Services Division (ESD) has reviewed the project information along with the Environmental Justice (8 Analysis for the above-referenced project. With the information provided, the project may req								
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and consists of mainly frontage and strip ROW from all parcels, and the closures/lane restrictions will pose a temporary inconvenience to traveling motorists (including school buses and emergency services); however, no significant delays are anticipated, and all inconveniences will cease upon project completion. Delays would occur during construction but will stop project completion.  NDOT-Environmental Services Division (ESD) has reviewed the project information along with the Environmental Justice (Expansive for the above-referenced project. With the information provided, the project may require minimal right-of-way, requelocations, and would not disrupt community cohesion or create a physical barrier. With the information provided, INDOT-Evolution of consider the impacts associated with this project as causing a disproportionately high and adverse effect on minoland/or low-income populations of EJ concern relative to non-EJ populations in accordance with the provisions of Executive 12898 and FHWA Order 6640.23a. No further EJ Analysis is required.  Relocation of People, Businesses or Farms  Will the proposed action result in the relocation of people, businesses or farms?  Is a BIS or CSRS required?  Number of relocations:  Residences:  Description:  Businesses:  Description:  Description:  Residences:  Description:  Residences:  Description:  Residences:  Description:  Residences:  Description:  Residences:  Description:  Residences:	This proje and low-ir ourpose is elocation The prefe access the	ct requires no relocations of requires no relocations of requires to prolong the life of the soft of the soft of the soft of the soft of the red method of traffic mains of the red method of traffic me	of experience a disproport existing roadway. This ential property. Furtherm intenance is to close O'E cal streets or alleys whe	ortionately his project will r nore, all acco Brien Street ere possible.	gh and adverse impact equire strip ROW and ess issues will be temp to through traffic in blo The roadway will be c	from this p not include orary and c cked segme onstructed	roject, as its prim any total takes of cease upon const ents and detour ro half at a time to a	ary ruction. esidents llow acc
Analysis for the above-referenced project. With the information provided, the project may require minimal right-of-way, require elocations, and would not disrupt community cohesion or create a physical barrier. With the information provided, INDOT-Evould not consider the impacts associated with this project as causing a disproportionately high and adverse effect on mino and/or low-income populations of EJ concern relative to non-EJ populations in accordance with the provisions of Executive 2898 and FHWA Order 6640.23a. No further EJ Analysis is required.  Relocation of People, Businesses or Farms  Will the proposed action result in the relocation of people, businesses or farms?  Is a BIS or CSRS required?  Number of relocations:  Residences:  D  Businesses:  D  Farms:  O  Other:  O  Scuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion by Relocations:	and consi nconveni anticipate	sts of mainly frontage and ence to traveling motorist d, and all inconveniences	d strip ROW from all par s (including school buse	rcels, and thes and emer	e closures/lane restrict gency services); howe	ions will po ver, no sign	se a temporary nificant delays are	<b>:</b>
Will the proposed action result in the relocation of people, businesses or farms?  Is a BIS or CSRS required?  Number of relocations: Residences: 0 Businesses: 0 Farms: 0 Other: 0  Secuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion by Relocations:	Analysis felocation would not and/or low	or the above-referenced s, and would not disrupt of consider the impacts assor- v-income populations of E	project. With the information or community cohesion or consisted with this project oncern relative to no	ation provide create a phy t as causing on-EJ popula	d, the project may req sical barrier. With the a disproportionately hi	uire minima information igh and adv	I right-of-way, red provided, INDOT erse effect on mi	quire no -ESD nority
Will the proposed action result in the relocation of people, businesses or farms?  Is a BIS or CSRS required?  Number of relocations: Residences: 0 Businesses: 0 Farms: 0 Other: 0  Scuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion by Relocations:				•				
Will the proposed action result in the relocation of people, businesses or farms?  Is a BIS or CSRS required?  Number of relocations: Residences: 0 Businesses: 0 Farms: 0 Other: 0  Scuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion by the Relocations:	Re	elocation of People, Bus	sinesses or Farms				Yes No	)
scuss any relocations that will occur due to the project. If a BIS or CSRS is required, discuss the results in the discussion b				people, busii	nesses or farms?		X	
No Relocations:	Nι	umber of relocations:	Residences: 0	Busines	sses: 0 Farms	:0	Other: 0	<u>—</u>
			ur due to the project. If a	a BIS or CS	RS is required, discuss	the results	in the discussion	below.
			es, or farms will take pla	ace as a resi	ult of this project.			

Hazardous Materials & Regulated Substances (Mark all that apply) Red Flag Investigation (RF) Phase I Environmental Site Assessment (Phase I ESA) Presented to I Environmental Site Assessment (Phase I ESA) Presented I Esa I	County	Jackson	Route	O'Brien St	Des. No.	1902764 and 1902762	
Hazardous Materials & Regulated Substances (Mark all that apply) Red Flag Investigation (RFI) Phase I Environmental Site Assessment (Phase I ESA) Phase I Environmental Site Assessment (Phase I ESA) Phase I Environmental Site Assessment (Phase I ESA) Design/Specifications for Remediation required?  Date RFI concurrence by INDOT SAM (if applicable):  Include a summary of the potential hazardous material concerns found during review. Discuss in depth sites found within, directly adjacent to, or ones that could impact the project area. Refer to current INDOT SAM guidance. If additional documentation (special provisions, pay quantities, etc.) will be needed, include in discussion. Include applicable commitments.  Presence, no impact: Based on a review of GIS and available public records, the RFI was completed on April 18, 2022, by GAI and INDOT SAM provide their concurrence on April 22, 2022 (Appendix E, pages E-1 to E-13). Three (3) LUST sites are located within 0.5 mile of the project area. None of the LUST sites identified will impact the project. Further investigation for hazardous material concerns is not required at this time.  Napa Auto Parts, 524 East Tipton, Seymour, Jackson County, Indiana, Al: 36752 is located adjacent to the project area on the southeast corner of O'Brien Street and U.S. 50. According to the No Further Action Approval Determination Pursuant to Remediation or purpose. It states that disturbed soil as a result of excavation or construction activities shall be restored in such a manner that the remaining contaminant concentrations do not present a threat to human health or the environment. If excavation area, proper handling, removal, and disposal of soil and/or groundwater for the newiforment. If excavation user area, proper handling, removal, and disposal of soil and/or groundwater will be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutional controls@idem.IN.gov.) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedu	SECTION	N I – HAZARDOUS	MATERIALS & REGUL	ATED SUBSTA	NCES		
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Permits (mark all that apply)  Army Corps of Engineers (404/Section10 Permit)  Nationwide Permit (NWP)  Part IV - Street at Circle Street. This permit is effective and expires on July 23, 2024. Coordination with the HI HIII Ready-mix will occur.  Part IV - Permits and Commitments  Likely Required  Likely Required	northwest West Tipto Environme from 88 to property a Proper ha Institutiona	corner of O'Brien Streen; however, further reental Restrictive Cover 2,300 parts per millions well as under U.S. 5 ndling, removal, and dal Controls section (institution)	et and U.S. 50. IDEM issuriew of the ERC for this present was recorded on the property of the excavation occurs in the isposal of soil and/or groustitutionalcontrols@idem.If	ed a No Further Adroperty indicates the property on October at depths from sixthis area, it is possindwater may be new 1.gov) before RFC	ction Determination pursua at the site was at 533/535 or 29, 2009. Total Petroleu (6) to nine (9) feet on the oble that petroleum contan decessary. Coordination wil	ant to RISC Guidance for 535 East Tipton. An Im Concentrations ranging west and south sides of the nination will be encountered. I be conducted with the IDEM	
PERMITS CHECKLIST  Permits (mark all that apply)  Army Corps of Engineers (404/Section10 Permit) Nationwide Permit (NWP)	area on th	e west side of O'Brien	25 Circle Street, Seymour, Street at Circle Street. Th	Jackson County, File is permit is effective	Permit #: INRM01009, is lo e and expires on July 23,	ocated adjacent to the project 2024. Coordination with the	
Permits (mark all that apply)  Army Corps of Engineers (404/Section10 Permit)  Nationwide Permit (NWP)	Part IV – Permits and Commitments						
Army Corps of Engineers (404/Section10 Permit)  Nationwide Permit (NWP)	PERMITS	PERMITS CHECKLIST					
Regional General Permit (RGP) Individual Permit (I.P.)		my Corps of Enginee Nationwide Perm Regional Genera	ers (404/Section10 Permi nit (NWP) al Permit (RGP)		red		

inty	Jackson 	Route	O'Brien St	Des. No.	1902764 and 1902762
Pe	rmits (mark all that apply)		Likely Required		
	Other				
	Department of Environmental Ma 01/Rule 5)	nagement			
(	Nationwide Permit (NWP)				
	Regional General Permit (RGP	')			
	Individual Permit (I.P.)	,			
	Isolated Wetlands				
	Rule 5		X		
	Other				
IN	<b>Department of Natural Resources</b>	;			
	Construction in a Floodway				
	Navigable Waterway Permit				
	Other				
Mi	tigation Required				
U.	S. Coast Guard Section 9 Bridge F	Permit			
Ot	hare (Plassa discuss in the discu	esion halo	w)		

List the permits likely required for the project and summarize why the permits are needed, including permits designated as "Other." It is likely a CSGP permit, formerly Rule 5, from IDEM will be needed.

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. 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 Seymour District)
- 2. It is the responsibility of the project sponsor to notify school corporations and emergency services at least two weeks prior to any construction that would block or limit access. (INDOT ESD)
- 3. The brick sidewalk in front of 435 S O'Brien St. shall be avoided by construction activities (this property recorded in the IHSSI as the McDonald House; IHSSI #071-581-34094). A note has been added to the plan sheets to avoid this feature. (INDOT CRO)
- 4. Any object, obstruction, or equipment will exceed 50 ft. in height, further coordination will be required with our office and the FAA. This is due to the close proximity of Seymour Airport and the need for any obstructions within 5 miles to meet a 100:1 glideslope to the nearest runway according to 14 CFR Part 77 standards. (INDOT Aviation)
- 5. Napa Auto Parts, 524 East Tipton, Seymour, Jackson County, Indiana, AI: 36752 is located adjacent to the project area on the southeast corner of O'Brien Street and U.S. 50. According to the No Further Action Approval Determination Pursuant to Remediation Closure Guide issued byIDEM on October 3, 2011. Low levels of soil and groundwater contamination remain on the site and exist in the right-of-way (ROW). An ERC was placed on the property on September 1, 2011. The ERC prohibits the use of groundwater for any purpose. It states that disturbed soil as a result of excavation or construction activities shall be restored in such a manner that the remaining contaminant concentrations do not present a threat to human health or the environment. If excavation occurs in this area, proper handling, removal, and disposal of soil and/or groundwater will be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination (INDOT SAM).
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This is page 19 of 20 Project name: O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 202	23
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County	Jackson	Route	O'Brien St	Des. No.	1902764 and
		_		_	1902762

property as well as under U.S. 50. If excavation occurs in this area, it is possible that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and/or groundwater may be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination (INDOT SAM).

7. H.I. Hill Ready Mix Company, 525 Circle Street, Seymour, Jackson County, Permit #: INRM01009, is located adjacent to the project area on the west side of O'Brien Street at Circle Street. This permit is effective and expires on July 23, 2024. Coordination with the HI Hill Ready-mix will occur (INDOT SAM).

#### 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" dbh or greater (5:1 mitigation based on the number of large trees) or by using the 1:1 replacement ratio based on area depending on the type of habitat impacted (individual canopy tree removal in an urban streetscape or park-like environment versus removal of habitat supporting a tree canopy, woody understory, and herbaceous layer). Impacts under 0.10 acre in an urban area may still involve the replacement of large diameter trees but typically do not require any additional mitigation or additional plantings beyond seeding and stabilizing disturbed areas. There are exceptions for high quality habitat sites however. (IDNR-DFW)

This is page 20 of 20 Project name: O'Brien St Road Rehabilitation (Segment 2 and 3) Date: March 21, 2023

## **Table of Appendices**

App	pendix A: INDOT Supporting Documentation	
FF	Threshold Chart	A1
App	pendix B: Graphics	
FF	Maps of the Project Area	B1
	Photographs of the Project Area	
	Project Plans	
App	oendix C: Early Coordination	
FF	Early Coordination Example Letter	C1
	Early Coordination Distribution List	
	Notice of Survey Letters	
	Early Coordination Responses	
	USFWS Official Species List	
	USFWS Consistency Letter	C34
	INDOT Concurance	
App	pendix D: Section 106 Consultation	
• •	MPPA Determination	D1
App	oendix E: Red Flag and Hazardous Materials	
rr	Red Flag Investigation	E1
Ann	pendix F: Water Resources	
App		F1
	Well Head Proximity	
	Floodplain Information	F2
App	pendix G: Public Involvement	
FF	Example NOS	G1
Ann	oendix H: Public Involvement	
· -PP	Air Quality	H1
	1111 Agains)	111
Ann	oendix I: Additional Studies	
1.zhh	LWCF sites	T1
	EJ Analysis.	



## Appendix A

### **INDOT Supporting Documentation**

Item	Appendix Page
Threshold Chart	A1



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

	PCE	Level 1	Level 2	Level 3	Level 4 <sup>1</sup>
Section 106	Falls within guidelines of Minor Projects PA	"No Historic Properties Affected"	"No Adverse Effect"	-	"Adverse Effect" Or Historic Bridge involvement <sup>2</sup>
Stream Impacts <sup>3</sup>	No construction in waterways or water bodies	< 300 linear feet of stream impacts	≥ 300 linear feet of stream impacts	-	USACE Individual 404 Permit <sup>4</sup>
Wetland Impacts <sup>3</sup>	No adverse impacts to wetlands	< 0.1 acre	-	< 1.0 acre	≥ 1.0 acre
Right-of-way <sup>5</sup>	Property acquisition for preservation only or none	< 0.5 acre	≥ 0.5 acre	-	_
Relocations <sup>6</sup>	None	-	-	< 5	≥ 5
Threatened/Endangered Species (Species Specific Programmatic for Indiana bat & northern long eared bat)*	"No Effect", "Not likely to Adversely Affect" (With select AMMs <sup>7</sup> )	"Not likely to Adversely Affect" (With any AMMs or commitments)	-	"Likely to Adversely Affect"	Project does not fall under Species Specific Programmatic <sup>8</sup>
Threatened/Endangered Species (Any other species)*	Falls within guidelines of USFWS 2013 Interim Policy or "No Effect"	"Not likely to Adversely Affect"	-	-	"Likely to Adversely Affect"
Environmental Justice	No disproportionately high and adverse impacts	-	-	-	Potential <sup>9</sup>
Sole Source Aquifer	No Detailed Groundwater Assessment	-	-	-	Detailed Groundwater Assessment
Floodplain	No Substantial Impacts	-	-	-	Substantial Impacts
Section 4(f) Impacts	None	-	-	-	Any <sup>10</sup>
Section 6(f) Impacts	None	-	-	-	Any
Permanent Traffic Alteration	None	=	-	-	Any
Noise Analysis Required	No	-	-	-	Yes
Air Quality Analysis Required	<u>No</u>	-	-	-	Yes <sup>11</sup>
<ul><li>Approval Level</li><li>District Env. (DE)</li><li>Env. Serv. Div. (ESD)</li><li>FHWA</li></ul>	Concurrence by DE or ESD	DE or ESD	DE or ESD	DE and/or ESD	DE and/or ESD; and FHWA

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

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

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

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

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

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

<sup>&</sup>lt;sup>7</sup> Avoidance and Mitigation Measures (AMMs) determined by the IPAC determination key to be required that are not tree AMMs, bridge AMMs, or structure AMMs.

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

<sup>&</sup>lt;sup>9</sup> Potential for causing a disproportionately high and adverse impact.

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

<sup>&</sup>lt;sup>11</sup> Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

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

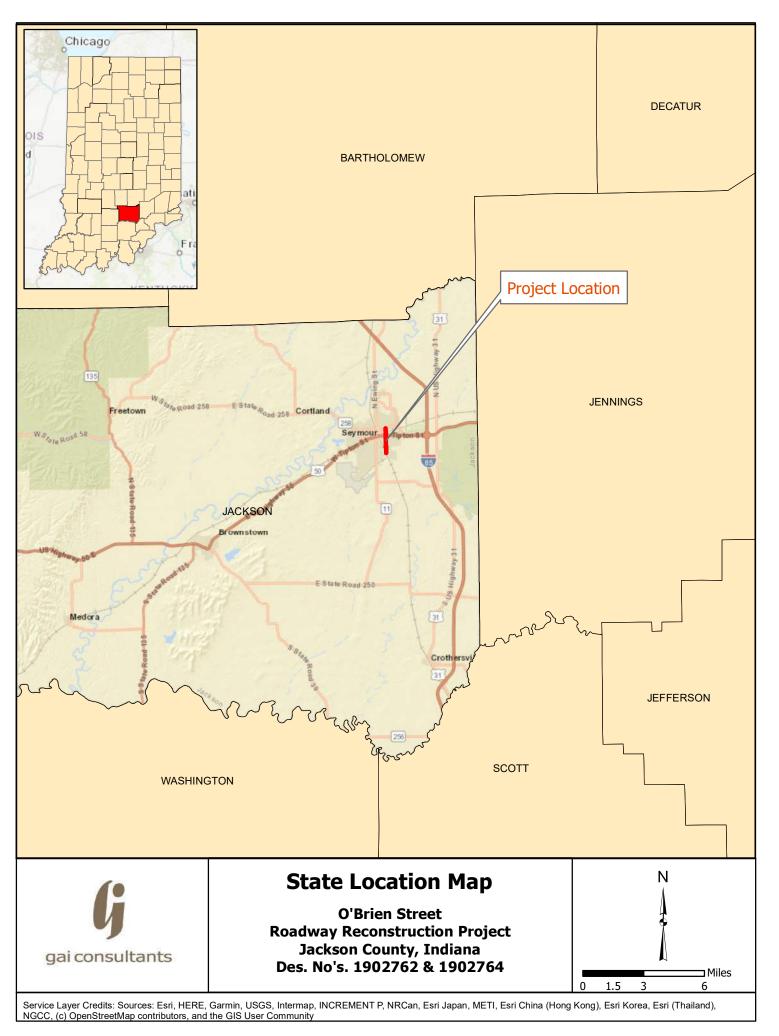
Note: Substantial public or agency controversy may require a higher-level NEPA document.

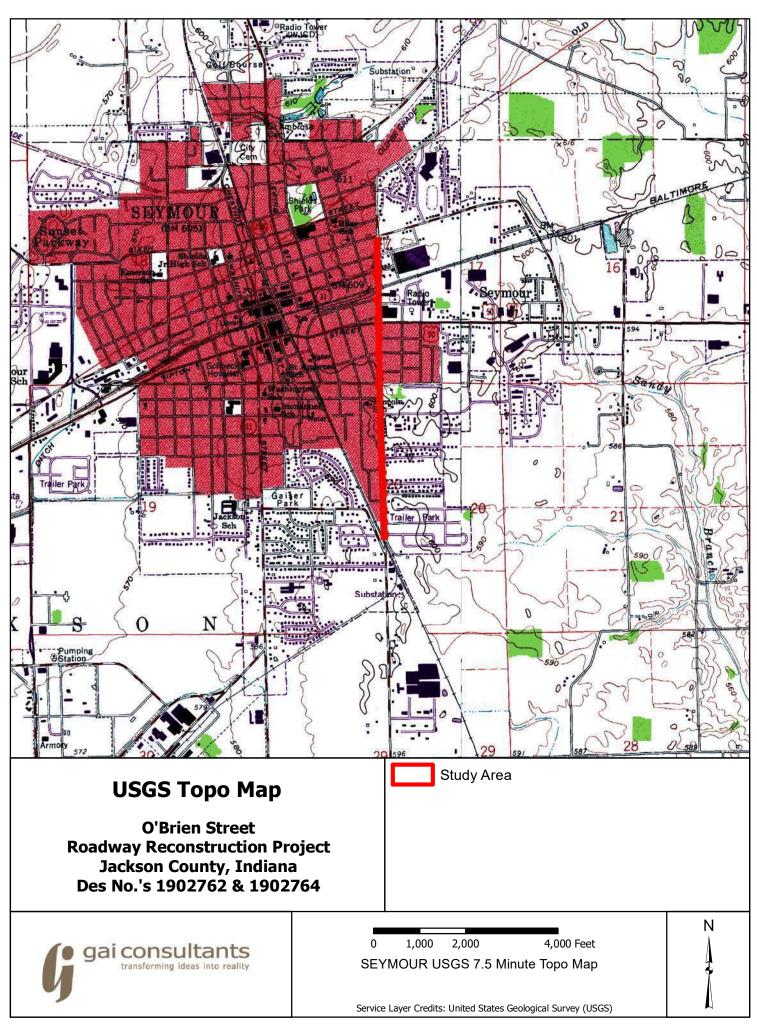
## Appendix B

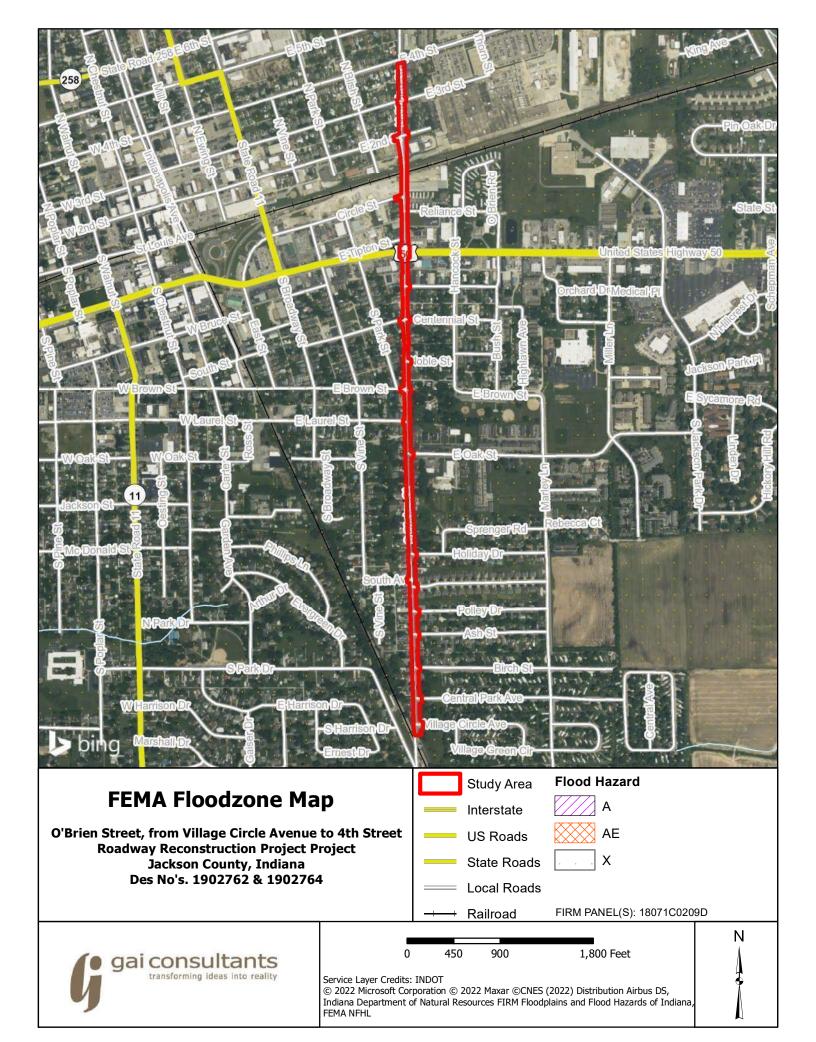
## Graphics

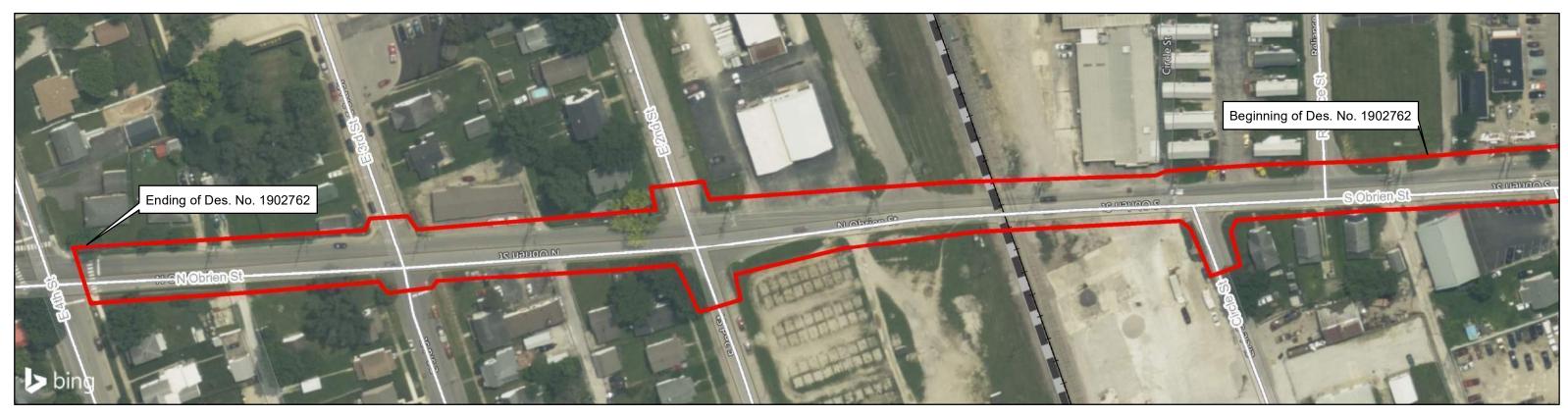
Item	Appendix Page
Maps of the Project Area	B1 to B9
Photographs of the Project Area	B10 to B11
Project Plans	B12 to B31





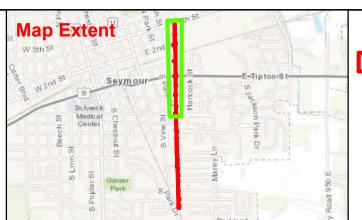












Study Area Interstate

**US** Roads

State Roads

Local Roads

--- Railroad



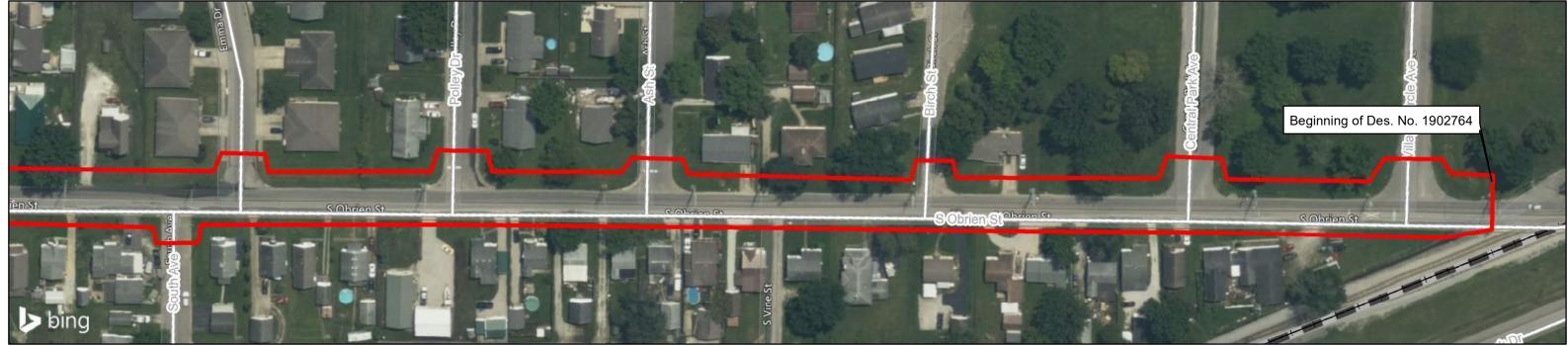
### **Aerial Location Map**

O'Brien Street Roadway Reconstruction Project Jackson County, Indiana Des No's. 1902762 & 1902764

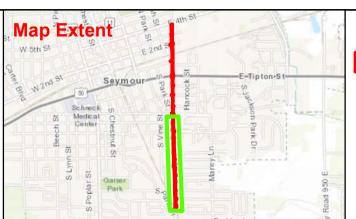
Feet

Service Layer Credits: INDOT
Indiana Office of Information Technology, Indiana University Spatial Data Portal, UITS, Woolpert Inc.
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
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Study Area

Interstate

**US** Roads

State Roads

Local Roads

--- Railroad

### **Aerial Location Map**

O'Brien Street Roadway Reconstruction Project Jackson County, Indiana Des No's. 1902762 & 1902764

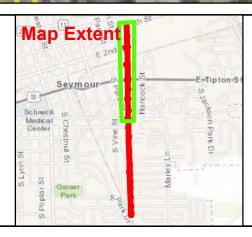
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Service Layer Credits: INDOT
Indiana Office of Information Technology, Indiana University Spatial Data Portal, UITS, Woolpert Inc.
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
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**US** Roads

Local Roads

→ Railroad

State Roads

Study Area Interstate



NWI Wetlands

Legend

### **NWI Wetlands Map**

O'Brien Street Roadway Rehabilitation Project Jackson County, Indiana Des No's. 1902762 & 1902764

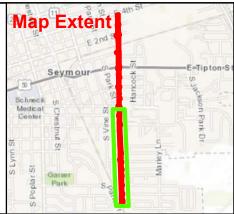
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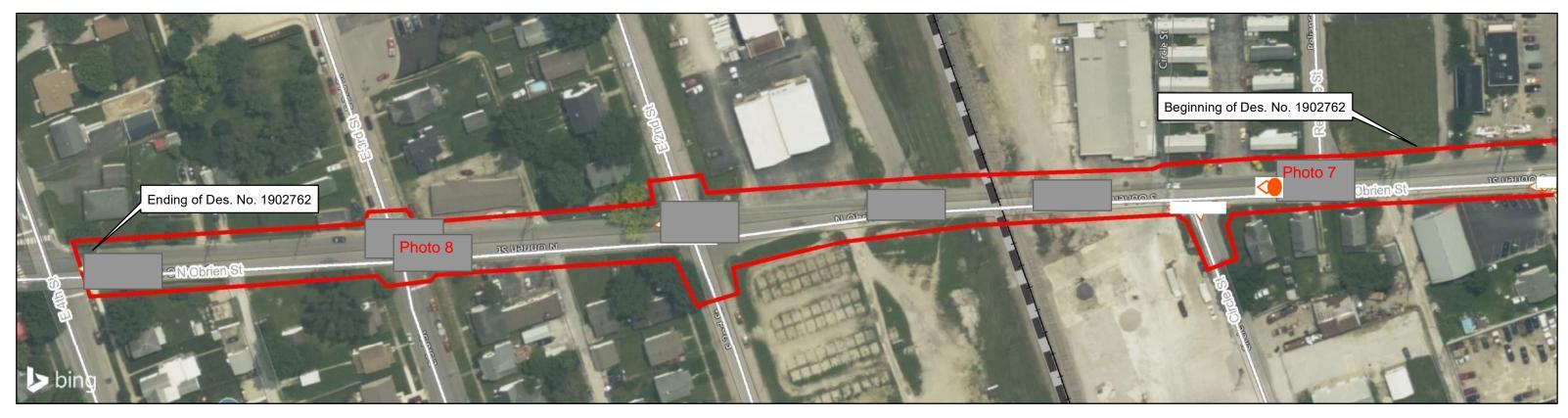


### **NWI Wetlands Map**

O'Brien Street Roadway Rehabilitation Project Jackson County, Indiana Des No's. 1902762 & 1902764

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Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase







Study Area

Interstate

Photo Point

### **Photo Location Map**

**US** Roads

State Roads Local Roads

--- Railroad

O'Brien Street Roadway Reconstruction Project Jackson County, Indiana Des No's. 1902762 & 1902764

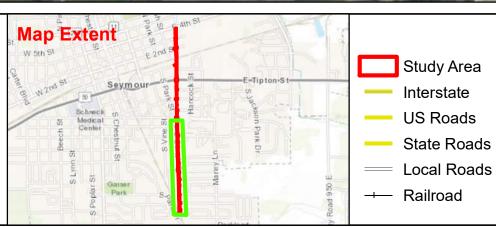
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Indiana Office of Information Technology, Indiana University Spatial Data Portal, UITS, Woolpert Inc.
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Study Area

Interstate **US** Roads

State Roads

Photo Points

# **Photo Location Map**

O'Brien Street **Roadway Reconstruction Project** Jackson County, Indiana Des No's. 1902762 & 1902764

140 Feet

Service Layer Credits: INDOT
Indiana Office of Information Technology, Indiana University Spatial Data Portal, UITS, Woolpert Inc.
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community
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Photo 1. Looking north from the Railroad at beginning of Des. 1902764.

Photo 2. Typical section of O'Brien St in Des 1902764



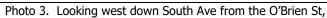




Photo 4. Looking north to Oak St. intersection.







Photo 5. Looking west down Laurel St.

Photo 6. Looking north through US 50







Photo 8. Looking north across E. 3rd St



1902764 1902764 O'Brien Street - Village Circle to US 50 CONTRACT O'Brien Street - US 50 to 4th Street

### **INDIANA DEPARTMENT OF TRANSPORTATION**



### **ROAD PLANS**

ROUTE: O'Brien Street From: Village Circle Ave. To: US 50

PROJECT NO.

1902764 1902764 1902764

P.E R/W CONST.

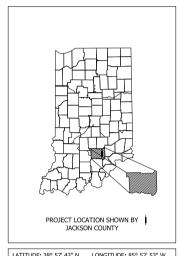
Project Description: Roadway Reconstruction on O'Brien Street from Village Circle Ave. to U.S. 50

Section 17, T-6-N, R-6-E, and Section 20, T-6-N, R-6-E, Jackson Township, Jackson County, Indiana



IKAFFIC	DATA	O'BRIEN STREET
A.A.D.T.	(2025)	7337 V.P.D.
A.A.D.T.	(2045)	8708 V.P.D.
D.H.V	(2045)	784 V.P.H.
DIRECTIONAL DISTRIBU	TION	53.6% / 46.4%
TRUCKS		7 % A.A.D.T.
		7 % D.H.V.
DESIGN DATA		O'BRIEN STREET

DESIGN SPEED	30 M.P.H.
ROJECT DESIGN CRITERIA	4R
UNCTIONAL CLASSIFICATION	MINOR ARTERIAL
URAL/URBAN	URBAN
ERRAIN	LEVEL
CCESS CONTROL	NONE



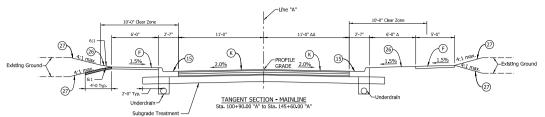
D(1110DL, 30 37 13 11	LONGTIODE. 05 SE SS W
BRIDGE LENGTH:	N/A MI.
ROADWAY LENGTH:	<u>0.847</u> MI.
TOTAL LENGTH:	<u>0.847</u> MI.
MAX, GRADE:	2.36 %

INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS DATED 2022 TO BE USED WITH THESE PLANS

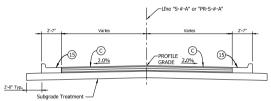
GAI Consultants Inc.	(317) 570-6800	
	PHÔNE NUMBER	
	4/01/2021	1
	DATE	1
		1

gai consultants

PLANS PREPARED BY: CERTIFIED BY: INDIANA DEPARTMENT OF TRANSPORTATION



 $\Delta\Delta$  = 16'-0" from Sta. 144+65 "A" to Sta. 145+60.00 "A"



TANGENT SECTION - S-LINES

Sta. 10-11.01 "PR-CP" to Sta. 10-47.55 "PR-VC" VILLAGE CIPICLE DRIVE Stat. 10-11.01 "PR-CP" to Sta. 10-49.36 "PR-CP" CENTRAL PARK AVENUE Sta. 10-11.00 "PR-S-1-A" to Sta. 10-46.00 "PR-S-1-A" BIRCH STREET Sta. 10-11.00 "S-S-A" to Sta. 10-48.41 "S-2-A" ASH STREET Sta. 10-11.00 "S-S-A" to Sta. 10-48.42 "S-3-A" POLLEY DRIVE Sta. 10-11.00 "S-S-A" to Sta. 10-48.00 "PR-S-S-A" SOUTH AVENUE Sta. 19-40.00 "PR-S-S-A" to Sta. 10-48.00 "PR-S-S-A" SOUTH AVENUE Sta. 10-11.00 "S-S-A" to Sta. 10-48.00 "PR-S-S-A" CAN STREET Sta. 10-11.00 "S-S-A" Sta. 10-48.00 "PR-S-S-A" CAN STREET Sta. 10-11.00 "PR-S-7-A" to Sta. 10-46.59 "PR-S-S-A" CAN STREET Sta. 10-11.00 "PR-S-7-A" to Sta. 10-46.59 "PR-S-S-A" CAN STREET Sta. 10-40.00 "PR-S-S-A" Sta. 10-40.00 "PR-S-S-A" CAN STREET STA. 10-40.00 "PR-S-S-A" Sta. 10-40.00 "PR-S-S-A" CAN STREET STA. 10-40.00 "PR-S-S-A" STA 10-40.00 "PR-S-S-A" CAN STREET STA. 10-40.00 "PR-S-S-A" STA 10-40.00 "PR-S-S-A" CAN STREET STA. 10-40.00 "PR-S-S-S-A" STA 10-40.00 "PR-S-S-S-A" CAN STREET STA. 10-40.00 "PR-S-S-S-A" STA 10-40.00 "PR-S-S-A" CAN STA 10-40.00 "PR-S-S-S-A" CAN STA 10-40.00 "PR-S-S-S-A" CAN STA 10-40.00 "PR-S-S-S-A"

Δ Varies From 6-0° at Sta. 122-49.75 °A\* to 2-0° at Sta. 122-49.75 °A\* Varies From 0°-0° at Sta. 123-11.74 Varies From 0°-0° at Sta. 123-11.71 °A\* to 4°-0° at Sta. 123-11.71 °A\* to 4°-0° at Sta. 123-11.71 °A\* to 4°-0° at Sta. 123-15.13 °A\* to 0°-0° at Sta. 123-15.13 °A\* to 0°-0° at Sta. 124-91.13 °A\* to 6°-0° at Sta. 125-91.10 °A\* Varies From 0°-0° at Sta. 124-95.12 °A\* to 6°-0° at Sta. 125-91.10 °A\* Varies From 6°-0° at Sta. 125-92.92 °A\* to 0°-0° at Sta. 127-132.11 °A\* Varies From 2°-0° at Sta. 125-132.11 °A\* to 1°-0° at Sta. 127-132.11 °A\* Varies From 2°-0° at

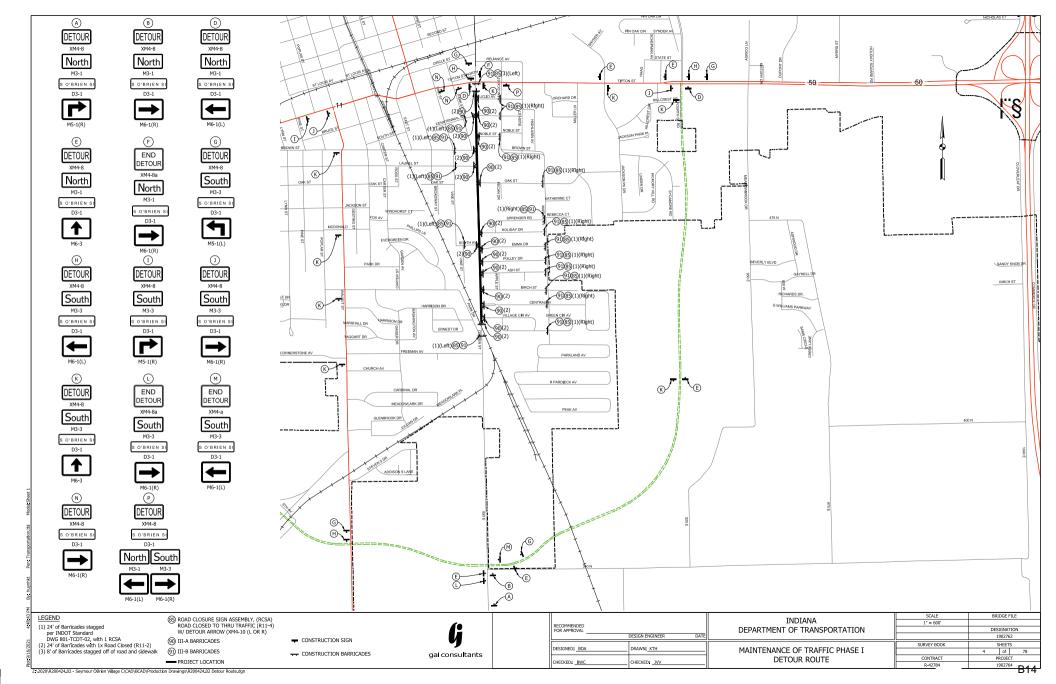
7-0" at Sta. 128-24.55 "A" to 7-0" at Sta. 130-99.75 "A" varies From 7-0" at Sta. 130-99.75 "A" to 5-0" at Sta. 130-99.75 "A" to 5-0" at Sta. 131-99.75 "A" to 5-0" at Sta. 131-99.75 "A" to 5-0" at Sta. 131-98.93.6 "A" varies From 6-0" at Sta. 134-48.73.6 "A" to 2-0" at Sta. 134-81.15 "A" S-0" at Sta. 134-81.15 "A" S-0" at Sta. 134-81.15 "A" varies From 2-0" at Sta. 134-86.94 "A" to 9" at Sta. 134-81.15 "A" varies From 2-0" at Sta. 138-86.17 "A" to 2-0" at Sta. 138-11.15 "A" varies From 2-0" at Sta. 138-86.77 "A" to 4-0" at Sta. 138-11.15 "A" varies From 2-0" at Sta. 138-15.77 "A" to 4-0" at Sta. 138-11.17 "A" varies From 2-0" at Sta. 138-15.86 "A" to 2-0" at Sta. 138-17.78 "A" varies From 2-0" at Sta. 138-12.86 "A" to 2-0" at Sta. 138-17.86 "A" varies From 4-0" at Sta. 138-17.80 "A" to 2-0" at Sta. 138-17.86 "A" varies From 4-0" at Sta. 138-17.80 "A" to 2-0" at Sta. 138-17.86 "A" varies From 2-0" at Sta. 148-25.00 "A" to 0-0" at Sta. 148-25.50 "A" to 2-0" at Sta. 148-25.50 "A" to 2-0" at Sta. 148-25.50 "A" to 2-0" at Sta. 148-17.50 "A" to 2

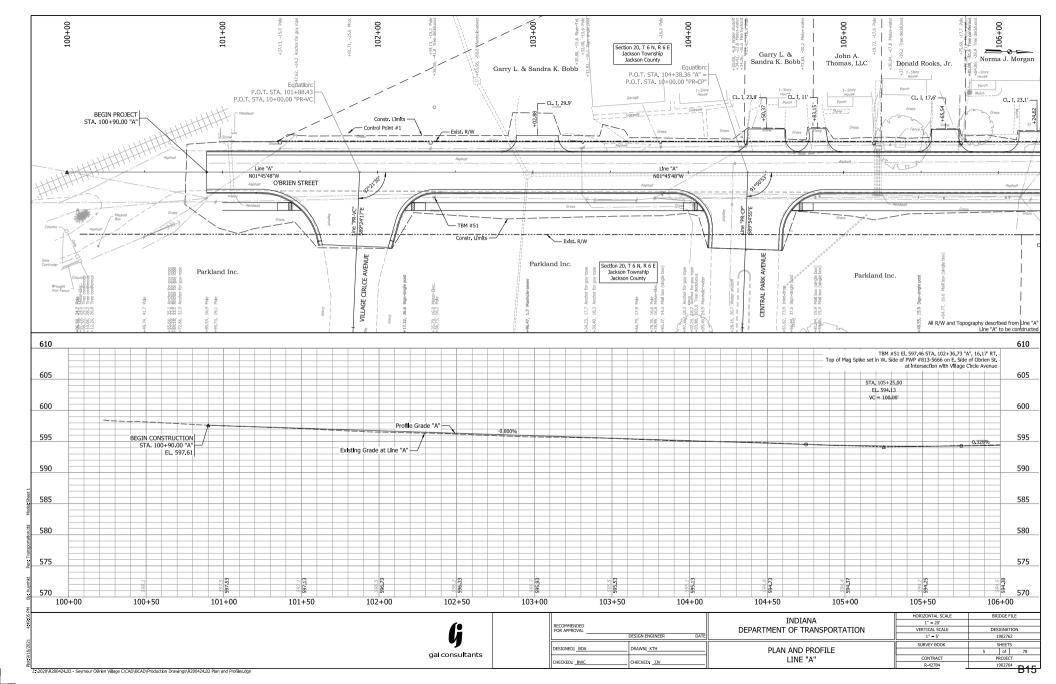
#### LEGEND

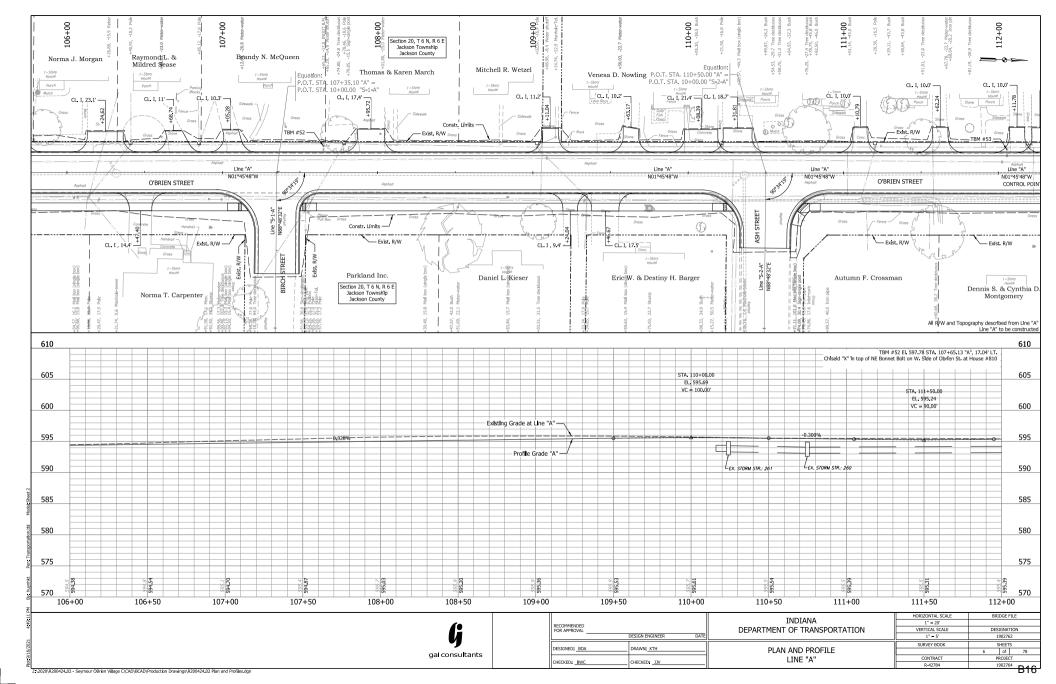
- (15) Curb and Gutter, Concrete
- 26 Sodding 7///////
- (27) Mulched Seeding, U
- HMA for Approaches, Type B: 165 #/SY HMA Surface, Type B on 275 #/SY HMA Intermediate, Type B on 440 #/SY HMA Base, Type B on 3" Compacted Aggregate, No. 53
- F) Sidewalk, Concrete
- (U) Underdrain
- 165 #/SY QC/QA HMA 3, 76, Surface, 9.5mm on 275 #/SY QC/QA HMA 3, 70, Intermediate, 12.5mm on 440 #/SY QC\QA HMA 3, 64, Base, 25.0mm on 3" Compacted Aggregate, No. 53

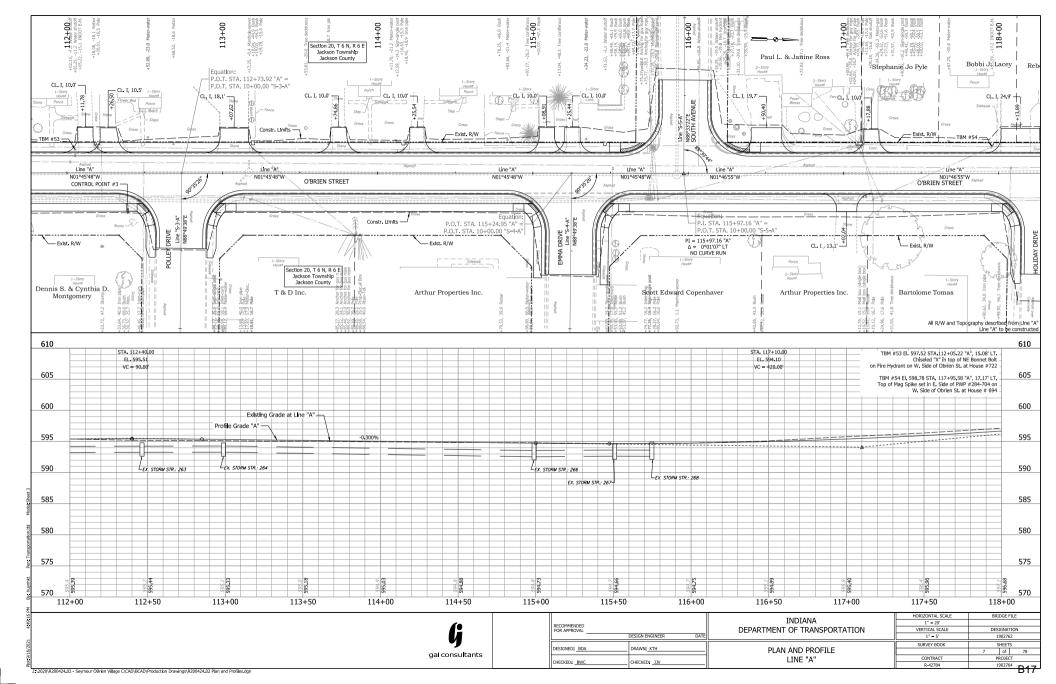
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gal consultants

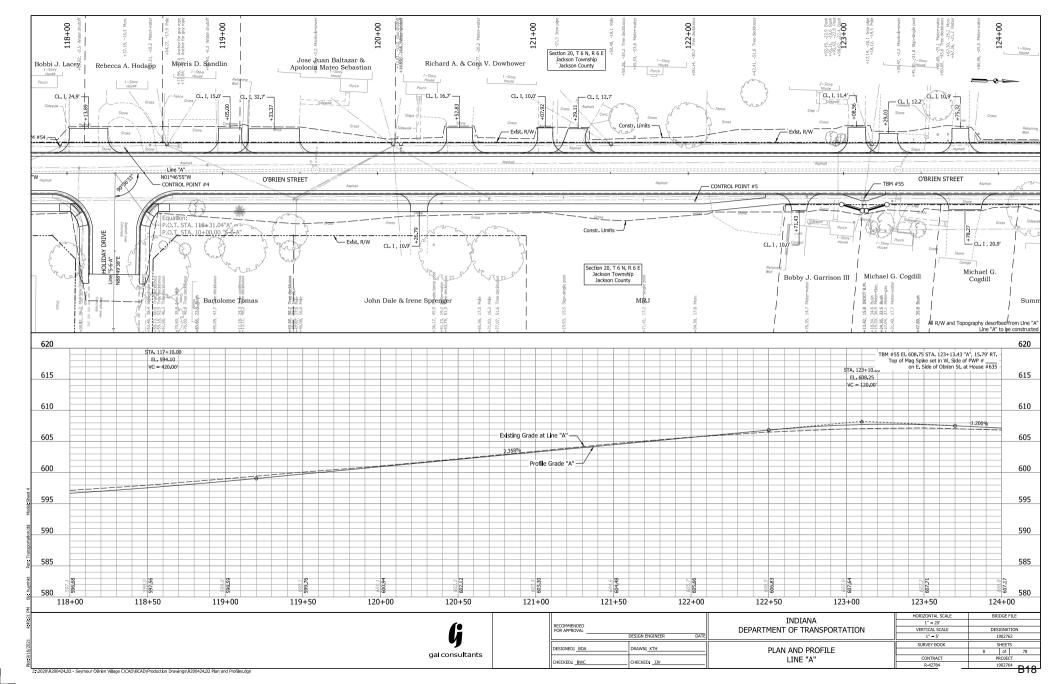
FC	RECOMMENDED FOR APPROVAL		INDIANA DEPARTMENT OF TRANSPORTATION	SCALE	BRIDGE FILE
				1/4" = 1'-0"	
					DESIGNATION
		DESIGN ENGINEER DATE			1902764
	DESIGNED: BOA DRA	DRAWN: KTH		SURVEY BOOK	SHEETS
			TYPICAL SECTIONS		3 of 78
	CHECKED: JWV CHECKED: JWV	auraura NA	TIFICAL SECTIONS	CONTRACT	PROJECT
ı		CHECKED: JVV		R-42784	1902764

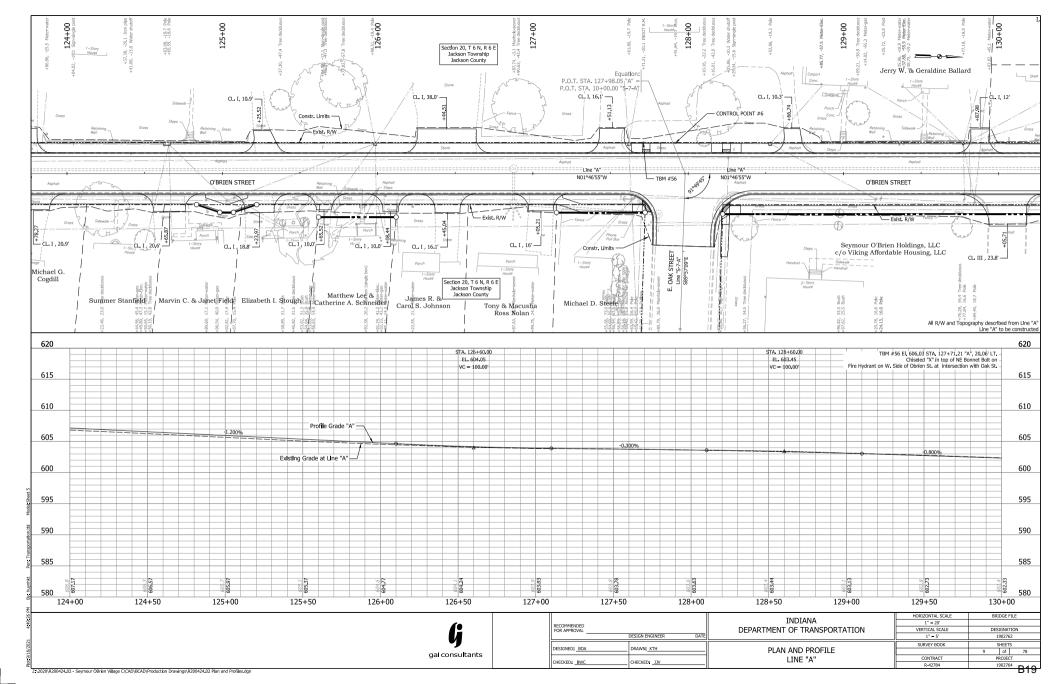


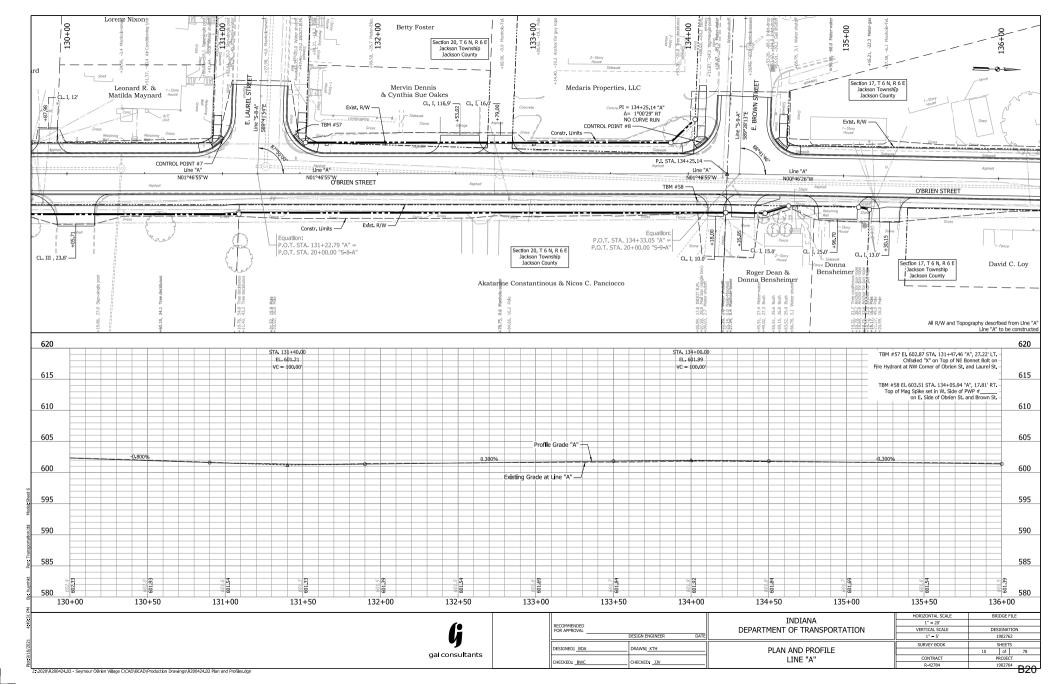


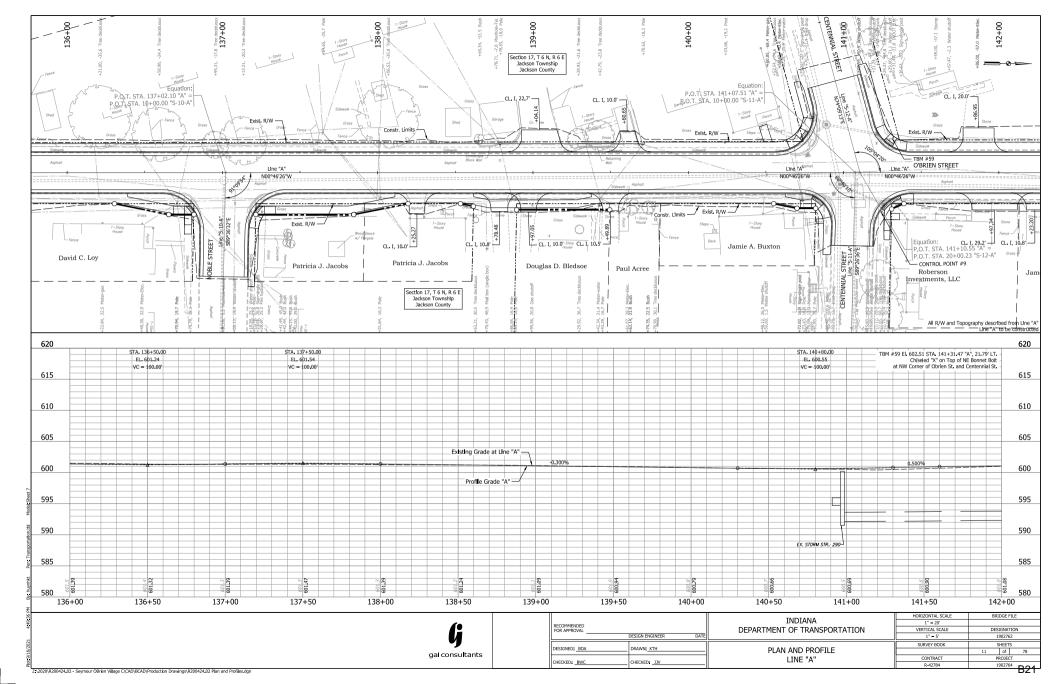


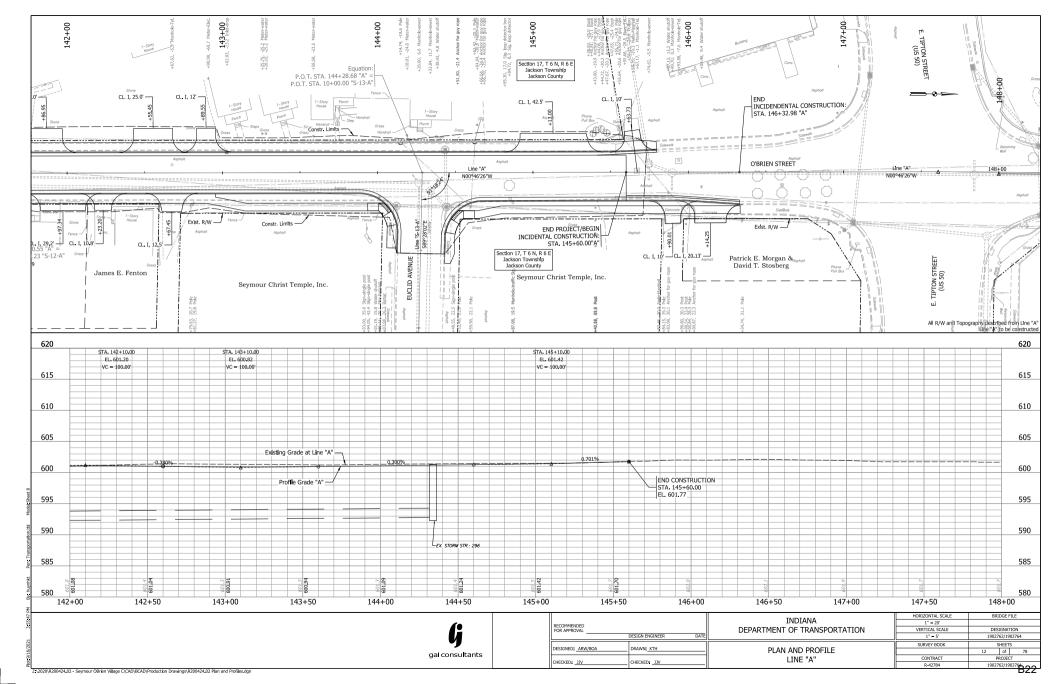


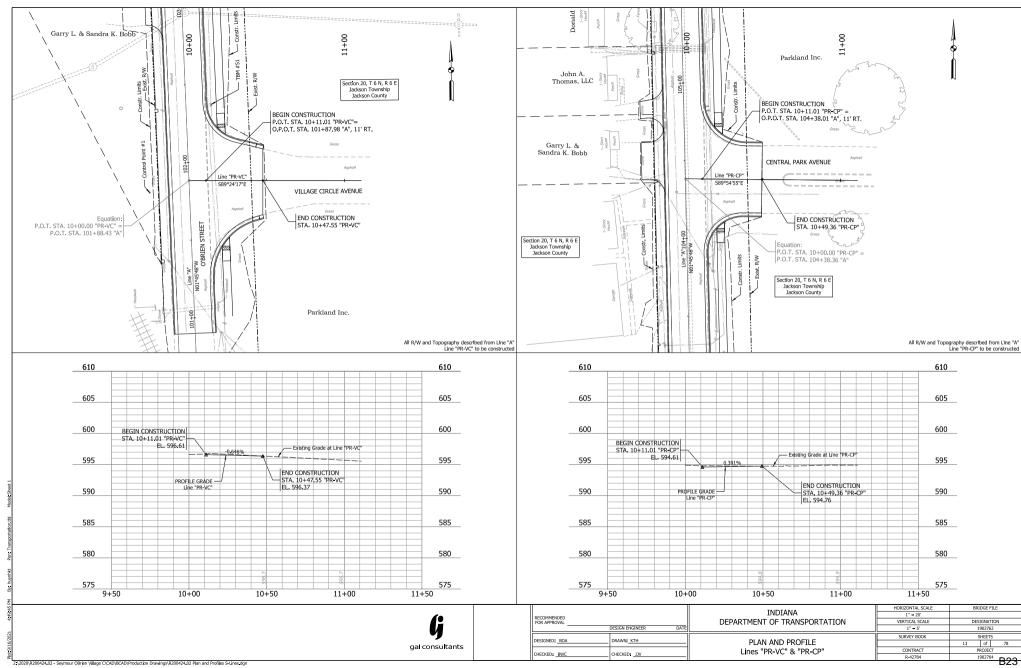


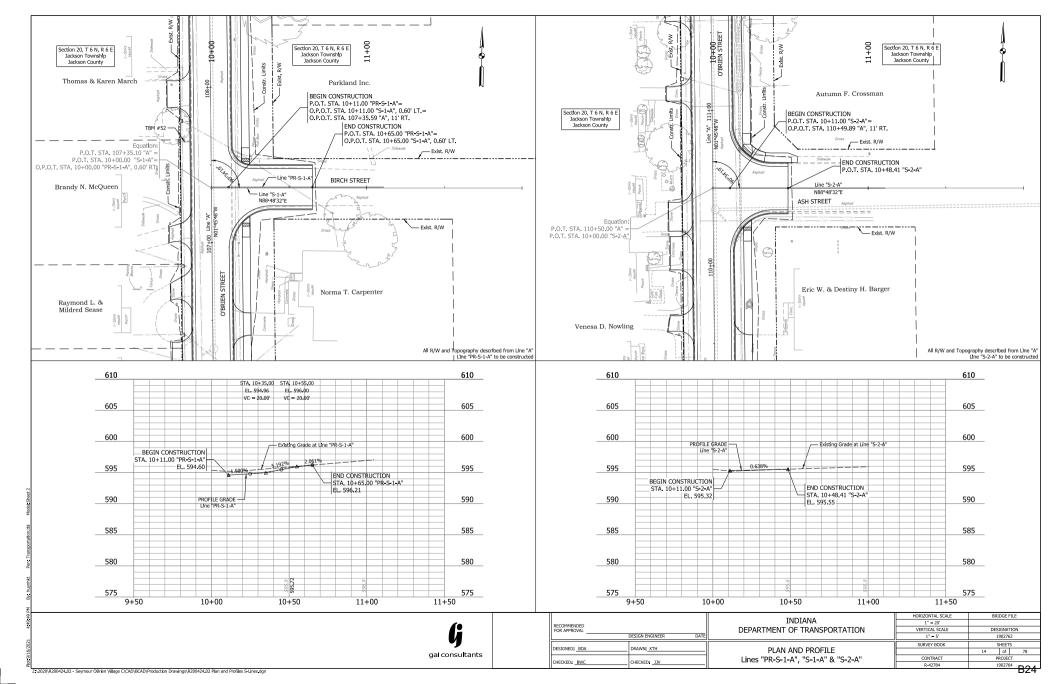


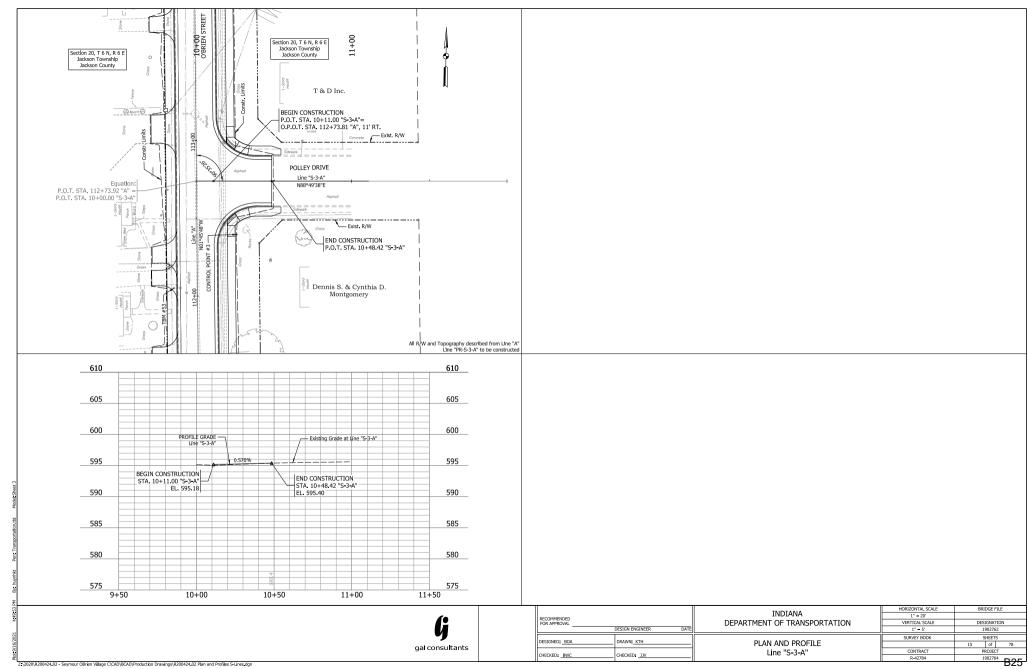


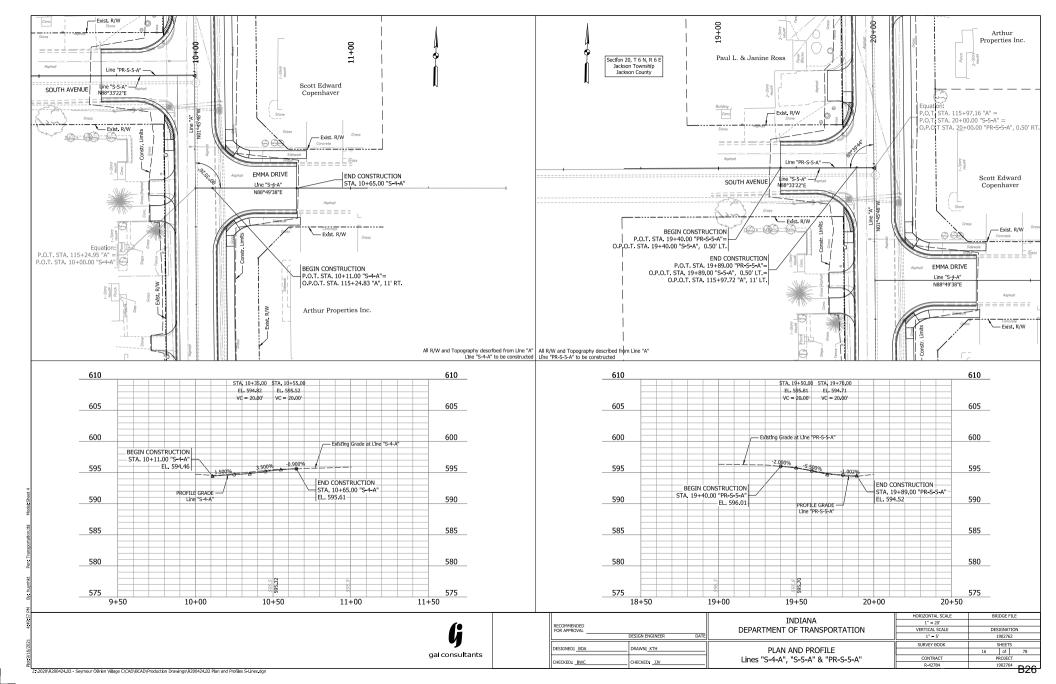


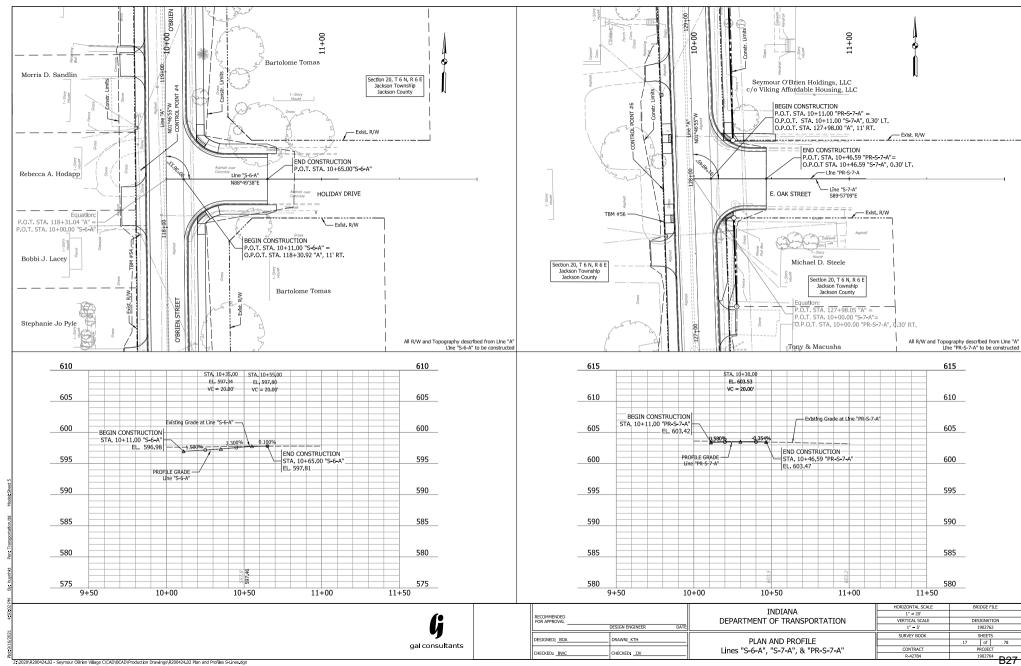


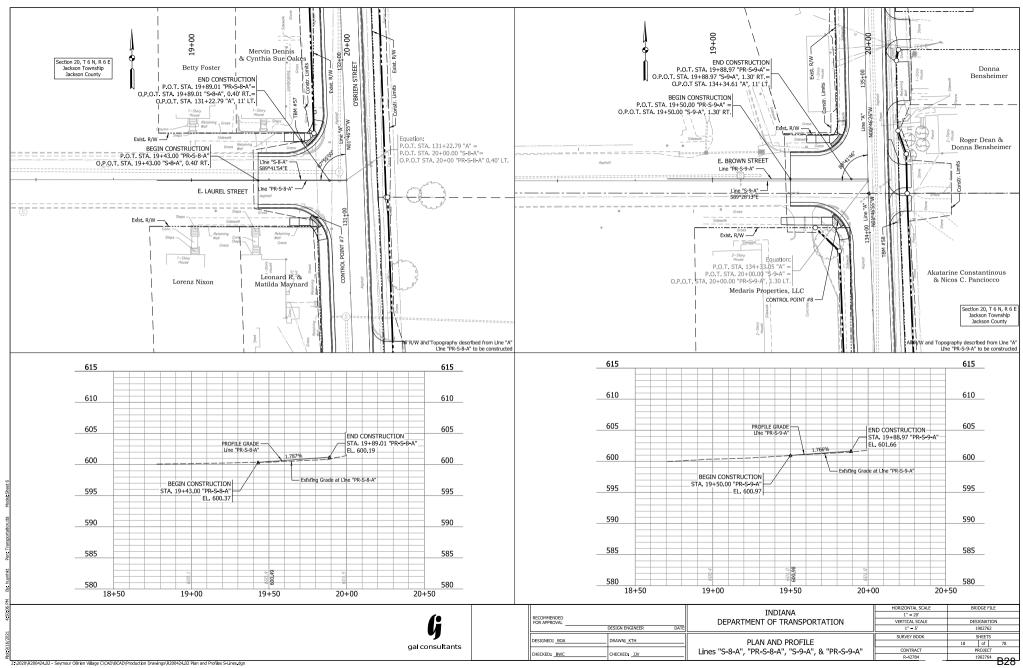


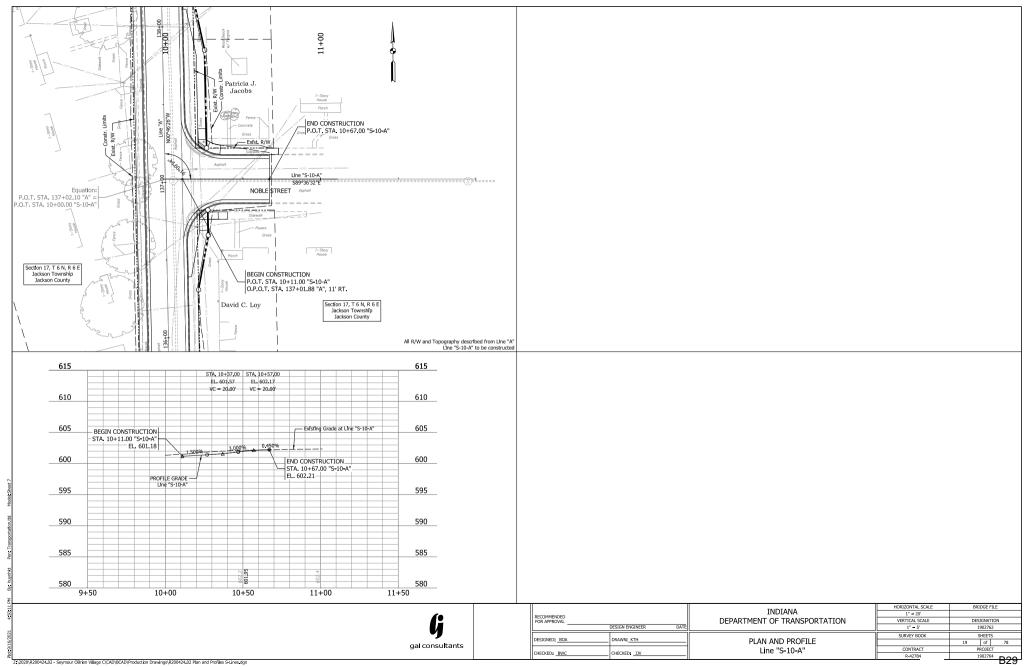


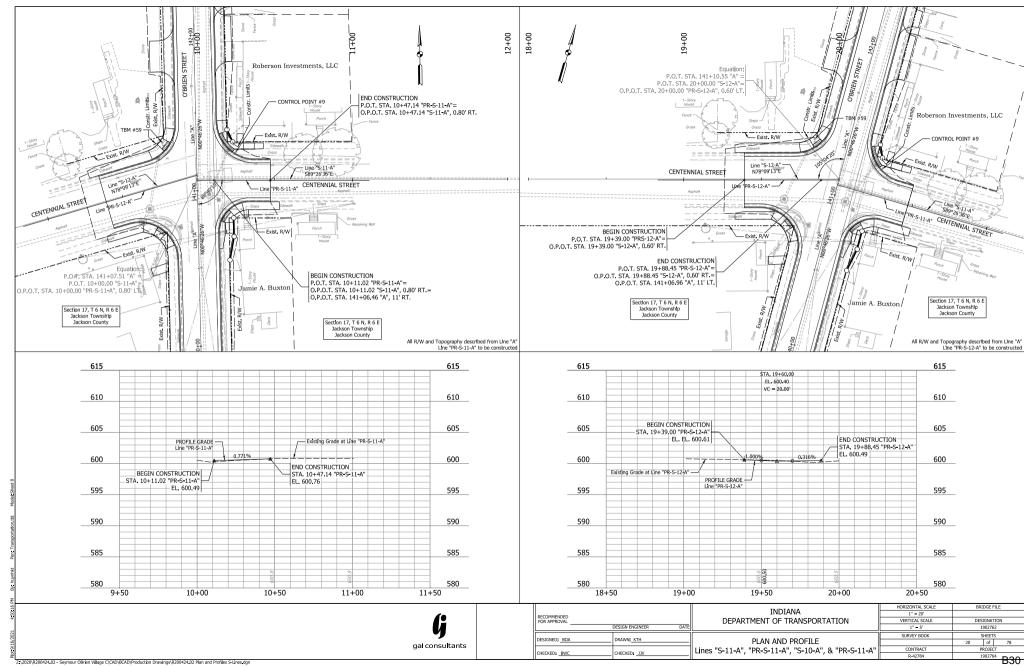


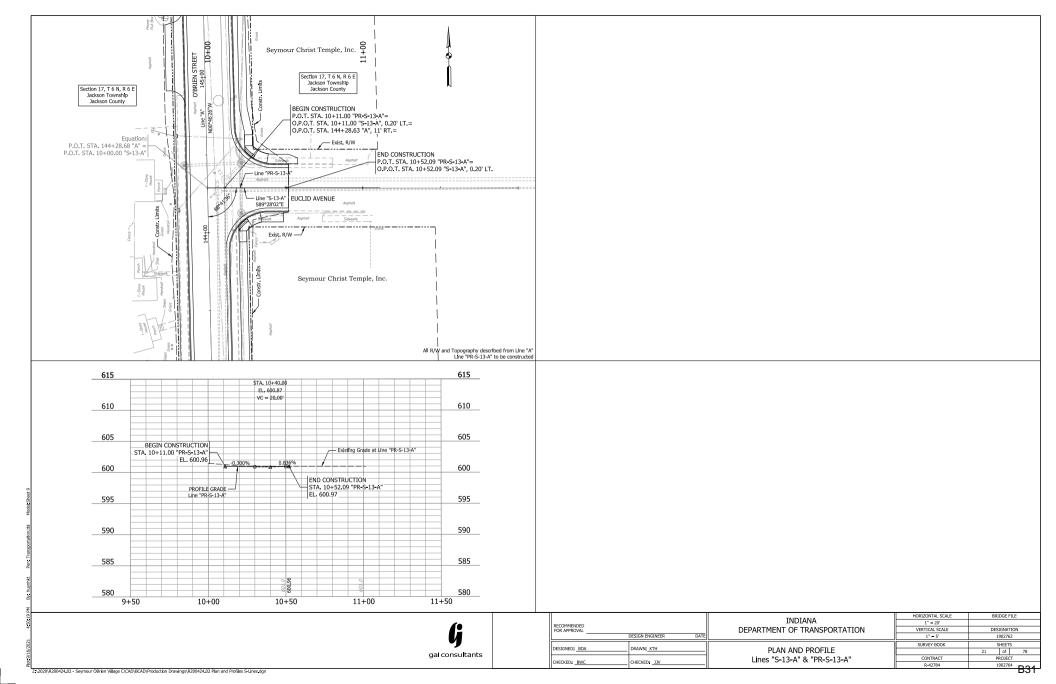












# Appendix C

# Early Coordination

Item	Appendix Page
Early Coordination Example Letter	C1 to C2
Early Coordination Distribution List	C3
Notice of Survey Example Letter	C5
Response – USFWS	C6 to C8
Response – INDOT, Office of Aviation	C9 to C10
Response – IDNR	C11 to C12
Response – Indiana Geological Survey	C13 to C15
Response – NRCS	C16
USFWS Official Species List (IPaC)	C17 to C31
USFWS Consistency Letter	C32 to C39
INDOT Concurrence Email for No Effect	C40



### Example ECL

Re: Early Coordination Letter, Des. No. 1902764 and 1902762, Road rehabilitation with the addition of a sidewalk on O'Brien Street from Village Circle Avenue to U.S. 50 and Des No 1902764; from U.S. 50 to 4th Street; Des. No. 1902762t, in Seymour, Jackson County Indiana

#### Dear

The City of Seymour, with federal funding, intends to proceed with a project involving Road rehabilitation with the addition of a sidewalk in Jackson County. This letter is part of the early coordination phase of the environmental review process. Therefore, we request comments from your area of expertise regarding any possible environmental effects associated with this project. **Please use the above designation numbers and description in your reply.** We will incorporate your comments into a study of the project's environmental impacts.

This Road Reconstruction with sidewalk project is located within the City of Seymour from Village Circle Avenue to U.S. 50 Des No 1902764; from U.S. 50 to 4th Street; Des. No. 1902762t, in Seymour, Jackson County, Indiana, excluding the intersections at U.S. 50 & O'Brien Street and 4th Street & O'Brien Street. The project is in Jackson County within the Indiana Department of Transportation's (INDOT's) Seymour District. The overall project length is about 5,476 linear feet or 1.04 miles.

The proposed project is anticipated to add travel lanes throughout the project limits to match the existing widened section to the south. Left and Right turn lanes will be added at the intersections as needed. In addition, a continuous sidewalk to the north and a 10 ft wide trail to the south will be added. Other minor elements may include crosswalks and signals. It is anticipated that no trees will be cleared as part of this project, consisting primarily of pine trees along Hillegas Road. The project is anticipated to begin construction in the Summer of 2024.

O'Brien Street is classified as an Urban Arterial throughout the project limits. Land use in the project corridor is predominantly residential and includes agricultural, commercial, industrial, and institutional (Seymour Middle School). Segment 2 is 100% residential, and Segment 3 is approximately 60% commercial and 40% residential. GAI Consultants will perform waters and wetlands determinations to identify water resources that may be present. The project is anticipated to qualify for the Range-wide Programmatic Agreement for the Indiana bat and northern long-eared bat by completing the Information for Planning and Consultation (IPaC). Coordination will occur with INDOT Cultural Resources Office (CRO) to evaluate the project area for archaeological and historic resources and Section 106 compliance. The results of this investigation will be forwarded to the State Historic Preservation Officer (SHPO) for review and concurrence as appropriate.

Please provide your response within thirty (30) calendar days from the date of this letter. However, should you find that an extension to the response time is necessary, a reasonable amount may be granted upon request. If you have any questions regarding this matter, don't hesitate to contact Raquel Walker, Environmental Specialist, at P 260-969-8800 or <a href="mailto:R.Walker@gaiconsultants.com">R.Walker@gaiconsultants.com</a>. Thank you in advance for your input.

Sincerely,

Raquel Walker Environmental Specialist GAI Consultants, 9921 DuPont Circle Drive West, Suite 100, Fort Wayne, Indiana 46825

XXX/XXX

Attachment -

Maps/Graphics (Location, Aerial, Topographic)

list of early coordination recipients

The following agencies received Early Coordination Letters:

Indiana Department of Transportation Field Supervisor

Office of Aviation U.S. Fish & Wildlife Service

Room N955, IGC North Bloomington Field Office

100 North Senate Avenue 620 South Walker St.

Indianapolis, IN 46204 Bloomington, IN 47403

(Electronic Coordination) (Electronic Coordination)

Chief, Environmental Resources State Conservationist

Department of the Army Natural Resources Conservation Service

Louisville District, Corps of Engineers 6013 Lakeside Blvd.

Attn: CEPMP-P-E Indianapolis, IN 46278

P.O. Box 59 (Electronic Coordination)

Louisville, KY 40201-0059 Environmental Coordinator

Field Environmental Officer Indiana Department of Natural Resources

Chicago Regional Office Division of Fish and Wildlife

U.S. Department of Housing and Urban Room W273, IGC South

Development

402 West Washington Street
Metcalf Federal Building

77 West Jackson Boulevard, Room 2401

(Electronic Coordination)

Chicago, IL 60604 Indiana Geological Survey

611 North Walnut Grove

Regional Environmental Coordinator

Bloomington, IN 47405

(Electronic Coordination)

National Park Service

Midwest Regional Office (Electronic Coordination)

Federal Highway Administration

601 Riverfront Drive

Room 254, Federal Office Building

Omaha, NE 68102 575 North Pennsylvania Street

Indianapolis, IN 46204

(Electronic Coordination)

Chief, Groundwater Section

Indiana Department of Environmental

Management

100 N. Senate Avenue

Indianapolis, IN 46204

INDOT – Office of Public Involvement

(Electronic Coordination)

Indiana Department of Environmental

Management

(Electronic Coordination)

**Jackson County Commissioners** 

**Historic Courthouse** 

111 S. Main St

.Brownstown, IN 47220

Jackson County Highway Supervisor

360 S. County Rd. 25 E.

Brownstown, IN 47220

Jackson County Surveyor

**Historic Courthouse** 

111 S. Main St. Ste. 211

Brownstown, IN 47220

**Jackson County Council** 

**Historic Courthouse** 

111 S. Main St

.Brownstown, IN 47220



September 14, 2022 GAI Project No. R200424.00

«Address\_Name» «Mailing\_Address» «Mailing\_City»

RE: O'Brien Street Roadway Rehabilitation

**Jackson County, Indiana** 

Notice of Entry for Survey Beginning January 4, 2021

#### Dear Property Owner:

Our information indicates that you own or occupy property located near the above proposed transportation project. Representatives of GAI Consultants, Inc., or other consultants, will be conducting field and environmental surveys in the future. It may be necessary for them to enter onto your property to complete this work. This is permitted under Indiana Code § 8-23-7-26. Anyone performing this type of work has been instructed to identify himself or herself to you, if you are available, before they enter your property. If you no longer own this property or it is currently occupied by someone else, please provide us the name of the new owner or occupant and their contact information so we can contact them regarding the survey.

The field survey(s) may include but is/are not limited to topographic survey including the mapping of locations of features such as trees, buildings, fences and drives, and obtaining ground elevations and geotechnical investigation. The environmental survey(s) may include but is/are not limited to archaeological investigations (which may involve the survey, testing, or excavation of identified archaeological sites), identification and mapping of wetlands and waterways, taking photographs of the area (which may include infrastructure, roads, residential properties, and commercial properties), a historical review of the properties within the vicinity of the proposed project area, evaluation of land use for completion of environmental documentation and various other environmental studies. The information we obtain from such surveys and studies is necessary for the proper planning and design of this project.

It is our sincere desire to cause you as little inconvenience as possible during these surveys. If problems arise, please contact me at <u>B.Craig@gaiconsultants.com</u> or 812.226.0951. However, please keep in mind that *no specific information regarding this project is available at this time.* Thank you in advance for your cooperation.

Sincerely,

GAI Consultants, Inc.

Brian Craig, PE Project Manager

BC/vrh

#### Kenneth McMullen

From: McWilliams, Robin <robin\_mcwilliams@fws.gov>

**Sent:** Monday, August 30, 2021 2:07 PM

To: Raquel Walker

Subject: Re: [EXTERNAL] Early Coordination Letter for Des No's. 1902762 & 1902764

Follow Up Flag: Follow up Flag Status: Completed

#### **EXERCISE CAUTION: This is an External Email Message!**

\*\*Think before clicking on links, opening attachments, or responding\*\*

Dear Raquel,

This responds to your recent letter requesting our comments on the aforementioned project.

These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (16 U.S.C. 661 et. seq.) and are consistent with the intent of the National Environmental Policy Act of 1969, the Endangered Species Act of 1973, and the U. S. Fish and Wildlife Service's Mitigation Policy.

The project is within the range of the Indiana bat (*Myotis sodalis*) and northern long-eared bat (*Myotis septentrionalis*) and should follow the new Indiana bat/northern long-eared bat programmatic consultation process, if applicable (*i.e.* a federal transportation nexus is established). The Service has 14 days after a "Not Likely to Adversely Affect" determination letter is generated to review the project and provide additional comments or request additional information; if you do not receive a response from us within 14 days, we have no additional comments.

To protect the water quality of receiving streams in the project area, we recommend using pollutant-trapping technology such as storm drain inserts, etc. when new sidewalks and gutters/drains are installed. This will help to reduce the runoff of urban pollutants directly to the adjacent stream systems.

Wetland and stream impacts may require permits from the U.S. Army Corps of Engineers, the Indiana Department of Environmental Management's Water Quality Certification program, and the Indiana Department of Natural Resources. Wetland impacts should be avoided, and any unavoidable impacts should be compensated for in accordance with agency mitigation guidelines.

Based on a review of the information you provided, the U.S. Fish and Wildlife Service has no other comments on the project as currently proposed. However, should new information arise pertaining to project plans or a revised species list be published, it will be necessary for the Federal agency to reinitiate consultation. Standard recommendations are provided below.

We appreciate the opportunity to comment at this early stage of project planning. If you have any questions about our recommendations, please contact me at robin\_mcwilliams@fws.gov or you may call 812-334-4261 x. 207.

#### **Standard Recommendations:**

- 1. Do not clear trees or understory vegetation outside the construction zone boundaries. (This restriction is not related to the "tree clearing" restriction for potential Indiana Bat habitat.)
- 2. Restrict below low-water work in streams to placement of culverts, piers, pilings and/or footings, shaping of the spill slopes around the bridge abutments, and placement of riprap.

  Culverts should span the active stream channel, should be either embedded or a 3-sided or open-arch culvert, and be installed where practicable on an essentially flat slope. When an open-bottom culvert or arch is used in a stream, which has a good natural bottom substrate, such as gravel, cobbles and boulders, the existing substrate should be left undisturbed beneath the culvert to provide natural habitat for the aquatic community.
- 3. Restrict channel work and vegetation clearing to the minimum necessary for installation of the stream crossing structure.
- 4. Minimize the extent of hard armor (riprap) in bank stabilization by using bioengineering techniques whenever possible. If riprap is utilized for bank stabilization, extend it below low-water elevation to provide aquatic habitat.
- 5. Implement temporary erosion and sediment control methods within areas of disturbed soil. All disturbed soil areas upon project completion will be vegetated following INDOT's standard specifications.
- 6. Avoid all work within the inundated part of the stream channel (in perennial streams and larger intermittent streams) during the fish spawning season (April 1 through June 30), except for work within sealed structures such as caissons or cofferdams that were installed prior to the spawning season. No equipment shall be operated below Ordinary High-Water Mark during this time unless the machinery is within the caissons or on the cofferdams.
- 7. Evaluate wildlife crossings under bridge/culverts projects in appropriate situations. Suitable crossings include flat areas below bridge abutments with suitable ground cover, high water shelves in culverts, amphibian tunnels and diversion fencing

Robin McWilliams Munson Fish and Wildlife Biologist U.S. Fish and Wildlife Service 620 South Walker Street Bloomington, IN 46142 812-334-4261

Mon-Tues 8-3:30p Wed-Thurs 8:30-3p Telework

From: Raquel Walker < R. Walker@gaiconsultants.com>

Sent: Monday, August 30, 2021 12:58 PM

To: McWilliams, Robin <robin\_mcwilliams@fws.gov>

Subject: [EXTERNAL] Early Coordination Letter for Des No's. 1902762 & 1902764

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Hello,

I am contacting you today on behalf of the City of Seymour with information on a roadway reconstruction project that the City of Seymour, with funding from the Federal Highway Administration (FHWA) and oversight from the Indiana Department of Transportation (INDOT), are proposing in Jackson County, Indiana. Attached you will find an early coordination packet with details concerning the project.

If you have any questions or concerns with this project, please don't hesitate to contact me.

Thank you for your time,

#### Raquel Walker

**Environmental Specialist** 

**GAI Consultants**, 9921 DuPont Circle Drive West, Suite 100, Fort Wayne, Indiana 46825 **P** 260-969-8800 **D** 260-240-4661 **M** 260-444-1307

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ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

GAI CONSULTANTS CONFIDENTIALITY NOTICE: This communication contains confidential information belonging to the sender and may be legally privileged. This communication is solely for the use of its intended recipient. If you are not the intended recipient, inform the sender of the error and remove this email from your system. If this transmission includes any technical information, design data, and/or recommendations, they are provided only as a matter of convenience and may not be used for final design and/or construction.

#### Kenneth McMullen

From: Raquel Walker

Sent: Tuesday, August 31, 2021 3:07 PM

To: Brian Craig

Subject: FW: Early Coordination Letter for Des No's. 1902762 & 1902764

See INDOT Aviation response below. Just an FYI.

#### Raquel Walker

P 260-969-8800 D 260-240-4661



#### GAI Consultants

ENGINEERING, PLANNING, AND ENVIRONMENTAL CONSULTING SINCE 1958

From: Courtade, Julian <JCourtade@indot.IN.gov>

Sent: Tuesday, August 31, 2021 3:01 PM

To: Raquel Walker < R. Walker@gaiconsultants.com>

Subject: RE: Early Coordination Letter for Des No's. 1902762 & 1902764

#### **EXERCISE CAUTION: This is an External Email Message!**

\*\*Think before clicking on links, opening attachments, or responding\*\*

#### Raquel -

After reviewing the Early Coordination Letter, I have determined that if any object, obstruction, or equipment will exceed 50 ft. in height, further coordination will be required with our office and the FAA. This is due to the close proximity of Seymour Airport and the need for any obstructions within 5 miles to meet a 100:1 glideslope to the nearest runway according to 14 CFR Part 77 standards. You can find these standards and information on filing at the website below:

#### https://oeaaa.faa.gov/oeaaa/external/portal.jsp

Please let me know if you have any questions!

Best,

## Julian L. Courtade

**Chief Airport Inspector** 

100 North Senate Ave, N758-MM Indianapolis, IN 46204

Cell: (317) 954-7385

Email: jcourtade@indot.in.gov













1

From: Raquel Walker < R. Walker@gaiconsultants.com >

Sent: Monday, August 30, 2021 1:00 PM

To: Courtade, Julian < JCourtade@indot.IN.gov>

Subject: Early Coordination Letter for Des No's. 1902762 & 1902764

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

Hi Julian,

I am contacting you today on behalf of the City of Seymour with information on a roadway reconstruction project that the City of Seymour, with funding from the Federal Highway Administration (FHWA) and oversight from the Indiana Department of Transportation (INDOT), are proposing in Jackson County, Indiana. Attached you will find an early coordination packet with details concerning the project.

If you have any questions or concerns with this project, please don't hesitate to contact me.

Thank you for your time,

#### Raquel Walker

**Environmental Specialist** 

**GAI Consultants**, 9921 DuPont Circle Drive West, Suite 100, Fort Wayne, Indiana 46825 **P** 260-969-8800 **D** 260-240-4661 **M** 260-444-1307

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

# Early Coordination/Environmental Assessment

DNR #: ER-24017 Request Received: August 30, 2021

**Requestor:** GAI Consultants, Inc.

Raquel Walker

9921 Dupont Circle Drive West, Suite 100

Fort Wayne, IN 46825

**Project:** O'Brien Street roadway reconstruction from Village Circle Avenue to 4th Street, City of

Seymour; Des #1902762 & 1902764

County/Site info: Jackson

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

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

have permitting authority, all recommendations are voluntary.

Regulatory Assessment: Formal approval by the Department of Natural Resources under the regulatory

programs administered by the Division of Water is not required for this project.

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

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

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

Fish & Wildlife Comments: We recommend a mitigation plan be developed for any unavoidable habitat impacts that

will occur. The mitigation site should be located preferably as close to the impact site as possible and adjacent to existing forested riparian habitat. The DNR's Habitat

Mitigation Guidelines (and plant lists) can be found online at: http://iac.iga.in.gov/iac/20200527-IR-312200284NRA.xml.pdf.

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

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

- 1. Revegetate all bare and disturbed areas with a mixture of native grasses, sedges, wildflowers, and also native hardwood trees and shrubs if any woody plants are disturbed during construction as soon as possible upon completion. Do not use any varieties of Tall Fescue or other non-native plants, including prohibited invasive species (see 312 IAC 18-3-25).
- 2. Minimize and contain within the project limits all tree and brush clearing.

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

# Early Coordination/Environmental Assessment

- 3. Do not cut any trees suitable for Indiana bat or Northern Long-eared bat roosting (greater than 5 inches dbh, living or dead, with loose hanging bark, or with cracks, crevices, or cavities) from April 1 through September 30.
- 4. Appropriately designed measures for controlling erosion and sediment must be implemented to prevent sediment from entering the stream or leaving the construction site; maintain these measures until construction is complete and all disturbed areas are stabilized.
- 5. Seed and protect all disturbed streambanks and slopes not protected by other methods that are 3:1 or steeper with erosion control blankets that are heavy-duty, biodegradable, and net free or that use loose-woven / Leno-woven netting to minimize the entrapment and snaring of small-bodied wildlife such as snakes and turtles (follow manufacturer's recommendations for selection and installation); seed and apply mulch on all other disturbed areas.

**Contact Staff:** 

Christie L. Stanifer, Environ. Coordinator, Fish & Wildlife Our agency appreciates this opportunity to be of service. Please contact the above staff member at (317) 232-4080 if we can be of further assistance.

Christis L. Stanifer Date: September 29, 2021

Christie L. Stanifer
Environ. Coordinator
Division of Fish and Wildlife





# **Organization and Project Information**

**Project ID:** R200424.02/03

Des. ID: 1902762 & 1902764

**Project Title:** O'Brien Street, from Village Circle Avenue to 4th Street

Name of Organization: GAI Consultants, Inc.

Requested by: Raquel Walker

# **Environmental Assessment Report**

## Geological Hazards:

High liquefaction potential

#### 2. Mineral Resources:

- Bedrock Resource: Moderate Potential
- Sand and Gravel Resource: Low Potential

## 3. Active or abandoned mineral resources extraction sites:

Petroleum Exploration Wells

\*All map layers from Indiana Map (maps.indiana.edu)

#### **DISCLAIMER:**

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

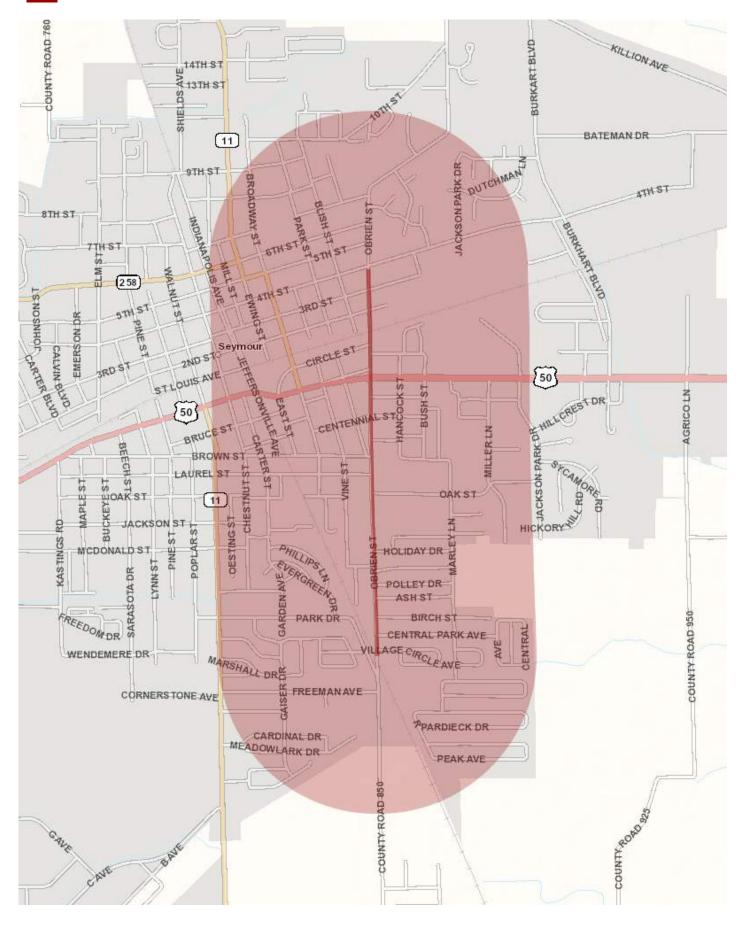
This information was furnished by Indiana Geological Survey

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

Email: IGSEnvir@indiana.edu

Phone: 812 855-7428 Date: August 30, 2021







# Metadata:

- https://maps.indiana.edu/metadata/Geology/Petroleum Wells.html
- https://maps.indiana.edu/metadata/Geology/Seismic Earthquake Liquefaction Potential.html
- https://maps.indiana.edu/metadata/Geology/Industrial\_Minerals\_Sand\_Gravel\_Resources.html
- https://maps.indiana.edu/metadata/Geology/Bedrock Geology.html



September 15, 2021

Raquel Walker GAI Consultants Fort Wayne Office 9921 East Dupont Circle Drive, Suite 100 Fort Wayne, Indiana 46825

Dear Ms. Walker:

The proposed project to proceed with roadway reconstruction along O'Brien Street from Village Circle Avenue to 4<sup>th</sup> Street in Jackson County, Indiana, (Des No 1902762 and 1902764) as referred in your letter received on August 30, 2021, will not cause a conversion of prime farmland.

If you need additional information, please contact John Allen at 317-295-5859.

Sincerely,

RICHARD Digitally signed by RICHARD NEILSON

NEILSON Date: 2021.09.16
06:59:37 -04'00'

RICK NEILSON State Soil Scientist



## United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

In Reply Refer To: September 09, 2022

Project Code: 2022-0049922

Project Name: O'Brien St from Village Circle Ave to US 50 Des 1902764; From U.S. 50 to 4th

St Des.1902762

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

location or may be affected by your proposed project

#### To Whom It May Concern:

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

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

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

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - http://www.fws.gov/midwest/endangered/section7/

s7process/index.html. This website contains step-by-step instructions which will help you determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process. For all wind energy projects and projects that include installing towers that use guy wires or are over 200 feet in height, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

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

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

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

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

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

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

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

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

#### Attachment(s):

- Official Species List
- Migratory Birds
- Wetlands

09/09/2022

## **Official Species List**

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

This species list is provided by:

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

## **Project Summary**

Project Code: 2022-0049922

Project Name: O'Brien St from Village Circle Ave to US 50 Des 1902764; From U.S. 50

to 4th St Des.1902762

Project Type: Road/Hwy - Maintenance/Modification

Project Description: Location

This Road Reconstruction with sidewalk project is located within the City of Seymour from Village Circle Avenue to US 50 (Des. No. 1902764); from U.S. 50 to 4th Street; Des. No. 1902762t, in Seymour, Jackson County Indiana, excluding the intersections at U.S. 50 & O'Brien Street and 4th Street & O'Brien Street. The project is located in Jackson County within the Indiana Department of Transportation's (INDOT's) Seymour District. The overall project length is about 5,476 linear feet or 1.04 miles. Specifically, the project is located in Sections 17 & 20 of Township 6 North, Range 6 East, as shown on the Seymour USGS 7.5 Minute Topographic Map.

#### Scope of work

• No suitable summer habitat is located within or adjacent to the project, the project exists mainly in residential areas in the city of Seymour. Construction will be carried out during the active season for bats. Dominant species of trees include ornamental varieties; Maple, Pear, redbud, etc.

o Tree clearing will be minimized and will include individual trees adjacent to the roadway, it is anticipated that less the 1 acre of trees will be cleared. The project does not require tree clearing beyond 100ft from the existing roadway. Tree clearing will be conducted during the inactive season.

- The results of the INDOT 0.5-mile bat review by the INDOT District Environmental indicated that no records of captures, roosts, maternity colonies, and hibernacula within the 0.5-mile radius. This review was completed by INDOT on 8/27/2021.
- No structures will be removed as part of this rehabilitation.
- The estimated timing of construction begins April 1, 2025.
- Temporary lighting may be needed. Permanent Lighting will be replaced where existing, and no new lighting is proposed.

#### **Project Location:**

Approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@38.954264699999996">https://www.google.com/maps/@38.954264699999996</a>,-85.8811746572564,14z



Counties: Jackson County, Indiana

## **Endangered Species Act Species**

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

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

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

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

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

#### **Mammals**

NAME STATUS

#### Indiana Bat *Myotis sodalis*

Endangered

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

#### Northern Long-eared Bat *Myotis septentrionalis*

Threatened

No critical habitat has been designated for this species.

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

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

Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>

#### Insects

NAME STATUS

#### Monarch Butterfly *Danaus plexippus*

Candidate

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a>

#### **Critical habitats**

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

09/09/2022

## **Migratory Birds**

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

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

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

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

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

NAME	SEASON
Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a>	Breeds Sep 1 to Jul 31
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25

DDEEDING

NAME	BREEDING SEASON
Field Sparrow <i>Spizella pusilla</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 1 to Aug 15
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	Breeds elsewhere
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

## **Probability Of Presence Summary**

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

#### **Probability of Presence** (■)

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

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

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12

- (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

#### **Breeding Season** (

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

#### Survey Effort (|)

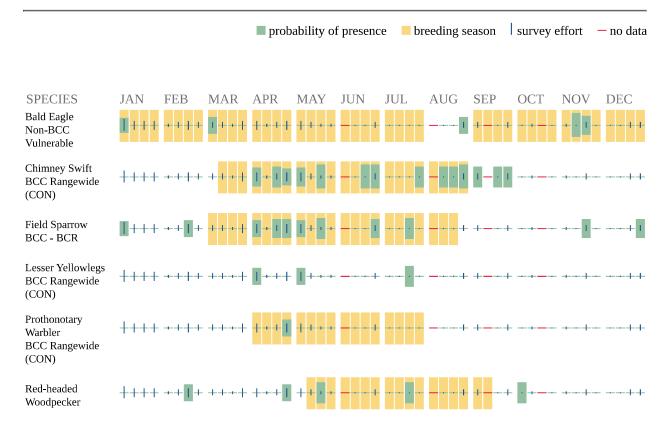
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

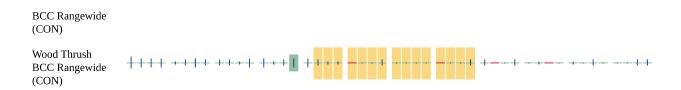
#### No Data (-)

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

#### **Survey Timeframe**

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





Additional information can be found using the following links:

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

#### **Migratory Birds FAQ**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

09/09/2022

## Wetlands

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

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

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

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

## **IPaC User Contact Information**

Agency: Indiana Department of Transportation

Name: Kenneth McMullen

Address: 9998 Crosspoint Blvd, Suite 110

City: Indianapolis

State: IN Zip: 46256

Email k.mcmullen@gaiconsultants.com

Phone: 3174364849

## **Lead Agency Contact Information**

Lead Agency: Federal Highway Administration



## United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

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

In Reply Refer To: September 09, 2022

Project code: 2022-0049922

Project Name: O'Brien St from Village Circle Ave to US 50 Des 1902764; From U.S. 50 to 4th

St Des.1902762

Subject: Consistency letter for the 'O'Brien St from Village Circle Ave to US 50 Des 1902764;

From U.S. 50 to 4th St Des.1902762' project under the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects

within the Range of the Indiana Bat and Northern Long-eared Bat.

#### To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request dated September 09, 2022 to verify that the **O'Brien St from Village Circle Ave to US 50 Des 1902764; From U.S. 50 to 4th St Des.1902762** (Proposed Action) may rely on the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 *et seq.*).

Based on the information you provided (Project Description shown below), you have determined that the Proposed Action will have <u>no effect</u> on the endangered Indiana bat (*Myotis sodalis*) or the threatened Northern long-eared bat (*Myotis septentrionalis*). If the Proposed Action is not modified, **no consultation is required for these two species.** If the Proposed Action is modified, or new information reveals that it may affect the Indiana bat and/or Northern long-eared bat in a manner or to an extent not considered in the PBO, further review to conclude the requirements of ESA Section 7(a)(2) may be required.

**For Proposed Actions that include bridge/culvert or structure removal, replacement, and/or maintenance activities:** If your initial bridge/culvert or structure assessments failed to detect Indiana bats, but you later detect bats prior to, or during construction, please submit the Post Assessment Discovery of Bats at Bridge/Culvert or Structure Form (User Guide Appendix E) to this Service Office within 2 working days of the incident. In these instances, potential incidental take of Indiana bats may be exempted provided that the take is reported to the Service.

If the Proposed Action may affect any other federally-listed or proposed species and/or designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please advise the lead Federal action agency accordingly.

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

Monarch Butterfly Danaus plexippus Candidate

## **Project Description**

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

#### Name

O'Brien St from Village Circle Ave to US 50 Des 1902764; From U.S. 50 to 4th St Des. 1902762

#### Description

Location

This Road Reconstruction with sidewalk project is located within the City of Seymour from Village Circle Avenue to US 50 (Des. No. 1902764); from U.S. 50 to 4th Street; Des. No. 1902762t, in Seymour, Jackson County Indiana, excluding the intersections at U.S. 50 & O'Brien Street and 4th Street & O'Brien Street. The project is located in Jackson County within the Indiana Department of Transportation's (INDOT's) Seymour District. The overall project length is about 5,476 linear feet or 1.04 miles. Specifically, the project is located in Sections 17 & 20 of Township 6 North, Range 6 East, as shown on the Seymour USGS 7.5 Minute Topographic Map.

#### Scope of work

- No suitable summer habitat is located within or adjacent to the project, the project exists mainly in residential areas in the city of Seymour. Construction will be carried out during the active season for bats. Dominant species of trees include ornamental varieties; Maple, Pear, redbud, etc.
- o Tree clearing will be minimized and will include individual trees adjacent to the roadway, it is anticipated that less the 1 acre of trees will be cleared. The project does not require tree clearing beyond 100ft from the existing roadway. Tree clearing will be conducted during the inactive season.
- The results of the INDOT 0.5-mile bat review by the INDOT District Environmental indicated that no records of captures, roosts, maternity colonies, and hibernacula within the 0.5-mile radius. This review was completed by INDOT on 8/27/2021.
- No structures will be removed as part of this rehabilitation.
- The estimated timing of construction begins April 1, 2025.
- Temporary lighting may be needed. Permanent Lighting will be replaced where existing, and no new lighting is proposed.

## **Determination Key Result**

Based on the information you provided, you have determined that the Proposed Action will have no effect on the endangered Indiana bat and/or the threatened Northern long-eared bat. Therefore, no consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required for these two species.

## **Qualification Interview**

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

#### Automatically answered

Yes

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

#### Automatically answered

Yes

- 3. Which Federal Agency is the lead for the action?
  - A) Federal Highway Administration (FHWA)
- 4. Are *all* project activities limited to non-construction<sup>[1]</sup> activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)
  - [1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting.
- 5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces<sup>[1]</sup>?
  - [1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast.

No

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

No

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

No

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

No

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

No

10. Does the project include slash pile burning?

No

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

  No
- 12. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

No

- 13. Will the project involve the use of **temporary** lighting *during* the active season? *Yes*
- 14. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **temporary** lighting will be used?

No

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

Yes

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

No

17. Does the project include percussives or other activities (**not including tree removal/ trimming or bridge/structure work**) that will increase noise levels above existing traffic/background levels?

No

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

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

Yes

19. Will the project raise the road profile **above the tree canopy**? *No* 

20. Is the location of this project consistent with a No Effect determination in this key? **Automatically answered** 

*Yes, because the project action area is not within suitable Indiana bat and/or NLEB summer habitat and is outside of 0.5 miles of a hibernaculum.* 

21. Is the temporary lighting portion of this project consistent with a No Effect determination in this key?

#### Automatically answered

Yes, because the lighting will be more than 1,000 feet from the nearest suitable habitat

22. Is the permanent lighting portion of this project consistent with a No Effect determination in this key?

#### Automatically answered

Yes, because the lighting will be more than 1,000 feet from the nearest suitable habitat

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

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

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

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

## **IPaC User Contact Information**

Agency: Indiana Department of Transportation

Name: Kenneth McMullen

Address: 9998 Crosspoint Blvd, Suite 110

City: Indianapolis

State: IN Zip: 46256

Email k.mcmullen@gaiconsultants.com

Phone: 3174364849

## **Lead Agency Contact Information**

Lead Agency: Federal Highway Administration

#### Kenneth McMullen

From: Schwering, Taylor <TSchwering@indot.IN.gov>
Sent: Wednesday, November 30, 2022 9:19 AM

To: Kenneth McMullen
Cc: Dye, David; Carleton, Erin

**Subject:** RE: 1902762 and 1902762 No Effect IPaC determination

#### **EXERCISE CAUTION: This is an External Email Message!**

\*\*Think before clicking on links, opening attachments, or responding\*\*

Hi Kenneth,

We have reviewed the USFWS IPaC for Des. 1902762 & 1902764 and concur with the "no effect" finding.

#### **Taylor Schwering**

**Environmental Manager** 

185 Agrico Lane Seymour, IN 47274 **Office:** (812) 524-3794

Email: tschwering@indot.in.gov











From: Kenneth McMullen < K.McMullen@gaiconsultants.com>

Sent: Tuesday, November 22, 2022 2:30 PM

To: Schwering, Taylor <TSchwering@indot.IN.gov>

Subject: 1902762 and 1902762 No Effect IPaC determination

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

Taylor,

Please find attached the information for your review and concurrence with the USFWS IPaC for these projects. I apologize that I did not send these to you before now.

#### Kenneth B. McMullen, MELP, CHMM

**Environmental Manager** 

**GAI Consultants**, 9998 Crosspoint Blvd, Suite 110, Indianapolis, IN 46256 **T** 317.436.9150 **D** 317.436.4849 **M** 765.427.6521

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# Appendix D

### **Section 106 Consultation**

Item	Appendix Page
MPPA	D1 to D8



#### **SECTION 1**

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

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

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

#### Original Submission Date: June 17, 2022 Amended Submission Date\*:

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

#### **Submitted By (Provide Name and Firm/Organization):**

Linda Weintraut, Ph.D. Weintraut & Associates, Inc. PO Box 5034 Zionsville, IN 46077 Linda@weintrautinc.com 317-733-9770

Project Designation Number: 1902762 & 1902764

Route Number: O'Brien Street

Feature crossed (if applicable):

City/Township: Seymour, Jackson Township County: Jackson County

**Project Description:** O'Brien St Reconstruction: Road Reconstruction (3R/4R Standards),

\*Provide a full project description—include the same level of specificity and detail as expected in the NEPA document—in order to ensure a timely review by INDOT-CRO staff. For bridge and culvert projects, include specific details on the rehab or replacement including potential changes to width, height and materials. Be sure to include the specific elements listed below as applicable.

The City of Seymour, with funding from the Federal Highway Administration (FHWA), and oversight from the Indiana Department of Transportation (INDOT), intends to proceed with a roadway reconstruction project located in the City of Seymour, Jackson County, Indiana. This project is located on O'Brien Street from Village Circle Avenue to south of U.S. 50 (Des. No.: 1902764), and from north of U.S. 50 to 4th Street (Des. No.: 1902762). Specifically, this project is located in Sections 17 and 20 of Township 6 North, Range 6 East as shown on the Seymour USGS 7.5 Minute Topographic Map.

The need for this project is due to the lack of continuous pedestrian facilities along the roadway, the pavement age and condition, and inadequate drainage throughout the project limits. The purpose of this project is to provide continuous pedestrian facilities, improve the roadway pavement, and improve drainage conditions along O'Brien Street within the project corridor.

The proposed project will include a roadway reconstruction with combined curb and gutter on O'Brien Street. The scope of work for the project will also include reconstructing existing sidewalk and constructing new sidewalk along both sides of the street, providing improved storm sewers, and installing lighting. It is anticipated that all intersecting public road, alley, and drive approaches will be reconstructed to the extent necessary to provide adequate radii and tie into the new O'Brien Street edge of pavement. Tree clearing (approximately 0.90 acre) may be required to complete this project. Apparent existing right-of-way varies between 0 and 70 feet throughout the project limits.

It is estimated that 2.87 acres of permanent right-of-way and 0.81 acres of temporary right-of-way will be required to complete this project. The Maintenance of Traffic for this project will include separate closures of O'Brien Street from Village Circle Avenue to south of U.S. 50, and from north of U.S. 50 to 4th Street. US 50 will not be closed in either phase, and through traffic in each phase will be detoured to use Burkart Boulevard. Residents would be detoured to nearby local streets to park; however, access will be maintained to each residence that cannot be accessed from a cross street. This project is anticipated to begin construction in the Spring of 2025.

Note: W&A historians prepared a Section 2 Document for this project due to the presence of the Notable-rated McDonald House (IHSSI No.: 071-581-34094) adjacent to the project area for this undertaking. It is being attached with this form. While conducting fieldwork for the Section 2 documentation, W&A surveyed elements of the Polley Subdivision, which is located adjacent to the project location, because the neighborhood was partially constructed within the period covered by the "Residential Planning and Development in Indiana" Multiple Properties Documentation Form (MPDF) and warranted some additional research. W&A produced a short memorandum analyzing the subdivision under the MPDF and provided photographs of select resources and is attaching it to this form (see attached Polley Subdivision Memorandum and photographs).

In an email to INDOT-CRO on 8/3/2022, W&A provided the following scope clarifications:

- Lighting was originally desired by the City, however it was not included in the funding and therefore was not part of our project scope. Therefore, there will be no new lighting. The existing lighting is attached to power poles throughout the project. Most power poles on the east side will remain in place, and the lights on those poles will remain unchanged. For lights on poles that will be relocated, the existing lights will be relocated to the relocated poles.
- There are no existing turn lanes on O'Brien Street in either project and no turn lanes will be added. The project description from our June submission is accurate.
- Existing storm sewers exist in isolated locations along O'Brien Street, but not all the way through either project. New storm sewer will include curb inlets all the way through both projects, which will outfall to existing storm systems.

If the project includes any curb, curb ramp, or sidewalk work, please specify the location(s) of such work: The scope of work for the project will also include new curb and gutter, reconstructing existing sidewalk and constructing new sidewalk and curb ramps along both sides of the street, providing improved storm sewers, and installing lighting (see location details below).

- Along the west side of O'Brien Street, the sidewalk will be six feet wide adjacent to the back of the curb (no buffer) throughout the project areas.
- Along the east side of O'Brien Street, the sidewalk is generally five feet wide, separated by a five foot-wide grass buffer to avoid steel transmission poles owned by Duke Energy. However, this sidewalk will be six feet wide adjacent to the back of the curb (no grass buffer) in isolated areas where necessary to avoid significant impacts to residences.
- ADA-compliant curb ramps with detectible warning surfaces will be constructed on each side of each street crossing, and the appropriate sidewalk transitions will be used at each driveway crossing.

For bridge or small structure projects, please list feature crossed, structure number, NBI number, and structure type: None For bridge projects, is the bridge included in INDOT's Historic Bridge Inventory (https://www.in.gov/indot/2531.htm)? □ Yes  $\square$  No If yes, did the inventory determine the bridge eligible for or listed in the National Register of Historic Places? Please provide page # of entry in Historic Bridge Inventory. □ No Inventory Page # Will there be right-of-way acquisition as part of this project? **⊠** Yes □ No If yes was checked above, please check all that apply: **⊠** Permanent **⊠** Temporary ☐ Reacquisition If applicable, identify right-of-way acquisition locations in text below and in attached mapping. Please specify how much (both temporary and permanent) and indicate what activities are included in the proposed right-of-way: It is estimated that the project will require 2.87 acres of permanent right-of-way for the reconstruction of the roadway with curb and gutter and the installation of sidewalks and 0.81 acre of temporary right-of-way for grading and driveway approach work. (The locations of the ROW takes are provided on the attached plan sheets.) Is there any potential for additional temporary right-of-way to be needed later for purposes such as access, staging, etc.? ☐ Yes ⊠ No Archaeology (check one): All proposed activities are presumed to occur in previously disturbed soils\* \*INDOT-CRO will notify you if project area incudes undisturbed soils and requires an archaeological reconnaissance.  $\boxtimes$ Project takes place in undisturbed soils and the archaeology report is included in submission or will be forthcoming\* \* If an archaeology report is required, the Minor Projects PA Form will not be finalized until the report is reviewed and approved by INDOT-CRO. For INDOT-sponsored projects, INDOT-CRO may be able to complete the archaeological investigation. If you would like to request that INDOT-CRO complete an archaeological investigation, please contact the INDOT-CRO archaeology team lead. See CRM Pt. 1 Ch. 3 for current contact information.

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

B-1. Replacement, repair, or installation of curbs, curb ramps, or sidewalks, including when such projects are associated with roadway work such as surface replacement, reconstruction, rehabilitation, or resurfacing projects, including overlays, shoulder treatments, pavement repair, seal coating, pavement grinding, and pavement marking, under the following conditions [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

#### **Condition A (Archaeological Resources)**

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

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

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

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

- i. Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *OR*
- ii. Work occurs adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource under one of the two additional conditions listed below (EITHER Condition a OR Condition b must be met and field work and documentation must be completed as described below):
  - a. No unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and historic brick or stone retaining walls are present in the project area adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *OR*
  - b. Unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and historic brick or stone retaining walls are present in the project area adjacent to or within a National Register-listed or National Register-eligible individual above-ground resource or district and ANY ONE of the conditions (1, 2, or 3) listed below must be fulfilled:
    - 1. Unusual features described above will not be impacted by the project. Firm commitments regarding the avoidance of these features must be listed in the MPPA determination form and the NEPA document and must be entered into the INDOT Project Commitments Database. These projects will also be flagged for quality assurance reviews by INDOT Cultural Resources Office during/after project construction.
    - 2. Unusual features described above have been determined not to contribute to the significance of the historic resource by INDOT Cultural Resources Office in consultation with the SHPO based on an analysis and justification prepared by their staff or review of such information from other qualified professional historians.
    - 3. Impacts to unusual features described above have been determined by INDOT Cultural Resources Office to be so minimal that they do not diminish any of the characteristics that contribute to the significance of the historic resource, based on an analysis and justification prepared by their staff or review of such information from other qualified professional historians.

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

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

Part II: Completed by INDOT-CRO
Amendments will be shown in red font.
Information reviewed (please check all that apply):
General project location map
General project area photos   ☑ Archaeology Reports □ Historic Property Reports □
Indiana Historic Buildings, Bridges, and Cemeteries Map/Interim Report
Bridge inspection information/BIAS □ Historic Bridge Inventory Database □
SHAARD 🛮 SHAARD GIS 🗷 Streetview Imagery 🗷 County GIS Data/Property Cards 🖾
<b>Other (please specify):</b> Project information provided by GAI Consultants, Inc. dated 1/12/2022, and updated on 6/17/2022 by W&A (on file at INDOT-CRO; no MPPA form was created from 1/12/2022 submittal). Follow-up emails from W&A on 8/3/2022 and GAI on 9/6/2022. Section 106 documentation for Des. No. 1703015.
Are there any commitments associated with this project? If yes, please explain and include in the Additional Comments Section below. yes ⊠ no □
Does the project result in a de minimis impact to a Section 4(f) protected historic resource? If yes, please explain in the Additional Comments Section below. yes ⋈ no □
Additional Comments: <u>Above-ground Resources</u>
An INDOT Cultural Resources Office (CRO) architectural historian who meets the Secretary of the Interior Professional Qualification Standards as per 36 CFR Part 61 performed a desktop review, checking the Indian

An INDOT Cultural Resources Office (CRO) architectural historian who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61 performed a desktop review, checking the Indiana Register of Historic Sites and Structures (State Register) and National Register of Historic Places (National Register) lists for Jackson County. No listed resources are located near or within the project area.

The Indiana Historic Sites and Structures Inventory (IHSSI) and National Register information for Jackson County are available in the Indiana State Historic Architectural and Archaeological Research Database (SHAARD) and the Indiana Historic Buildings, Bridges, and Cemeteries Map (IHBBCM). All sites were reviewed through the IHBBCM, which contains the most recently updated SHAARD information. No IHSSI properties are adjacent the project area for Des. No. 1902762. The following IHSSI resources are located adjacent to the project area for Des. No. 1902764:

071-581-34093, Pyramidal Cottage, 313 South Park Street, "contributing"

071-581-34094, McDonald House, 419 South O'Brien Street, "notable" (current address is 435 S O'Brien St)

071-581-34142, Gable front & wing, 638 South O'Brien Street, "contributing"

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

The historian reviewed the Section 106 documentation for Des. No. 1703015, an intersection improvement project at O'Brien St. and 4<sup>th</sup> St., the APE for which overlaps with the northern end of the project area for Des. No. 1902762. That area of potential effects (APE) for Des. No. 1703015 contained no properties listed in or recommended eligible for the National Register.

For this current MPPA submission, W&A prepared a short memorandum analyzing the Polley Subdivision under the "Residential Planning and Development in Indiana" Multiple Properties Documentation Form (MPDF) and provided photographs of select resources. This subdivision consists of two sections along the east side of O'Brien Street partially in the project area for Des. No. 1902764. The northern section is along Springer Rd. and Holiday Dr. while the south section is along Polley Dr. and Ash St. W&A considered the Polley Subdivision as one potential historic district in their National Register eligibility evaluation because both sections were platted together in 1969 and because both sections share a common historic context, similar physical characteristics, and a single developer. W&A determined that only fifty-five (55) percent of the houses in the subdivision were fully realized by 1973, the 50-year mark from the project's proposed letting in 2023. Under the eligibility guidance provided in the MPDF, W&A does not recommend the houses within the Polley Subdivision as a National Register eligible historic district. W&A recommended that the neighborhood should be re-evaluated in the future when a larger majority of its resources reach fifty years of age or older. Based on the information provided, CRO agrees with this assessment.

Per Condition B-ii.b-1 of Category B-1, W&A conducted field work at the McDonald House to determine the presence of any unusual features such as brick or stone sidewalks, curbs or sidewalks/curb ramps; stepped or elevated sidewalks, curbs or sidewalks/curb ramps; or any other feature whose replacement or modification might constitute an adverse effect. Photographic documentation from the field work is on file at INDOT-CRO. Right-of-way (ROW) will be acquired along the front of the McDonald property for new sidewalk installation (no sidewalk currently exists here). There is a chain link fence along the property, which presumably will be removed for the project because it is within the new ROW line. It does not appear to contribute to the property. W&A documented a herringbone brick sidewalk that comes from the house out to near the road. It appears a portion of it will be in the ROW acquired for the project. The designers have indicated they can avoid the brick sidewalk. The plans have a "do not disturb" note for the sidewalk. The fence turns back toward this brick sidewalk with two gates that do not appear contributing to the house. Historic street level images found online show that the gates were not there in 2007 - the fence went straight along the property at that time. Then between 2007-2013, the fence turned back toward the house and gates were added. The designers stated that ideally the project would connect the new sidewalk along O'Brien Street to the McDonald House's herringbone brick walk via a short section of concrete walk (without disturbing the bricks of the walk).

CRO staff consulted with SHPO staff regarding the applicability of the project under the MPPA with a new sidewalk being installed in front of the McDonald House. The SHPO staff stated they have concerns with these types of projects when the new elements (curb, gutter, and sidewalk) would change the character or setting of a property that was originally rural and presumably agricultural originally. Curb, gutter and sidewalk are "city" features, not typically associated with a rural home outside of town. In this instance, however, the house is set back from the street significantly (approximately 150 ft.), the chain link fence is a newer feature, and the overall area appears to have a lot of modern intrusions and development, such as very large steel transmission poles installed by Duke Energy along the east side of O'Brien St. Therefore, the SHPO staff and CRO staff agreed that it does not appear the sidewalk installation (including a short section of concrete walk from the new sidewalk to the brick sidewalk) would greatly detract from the character or setting of the overall property, given the current context and modern features near the street.

A total of 0.108 acre (4,701.29 sq. ft.) of permanent ROW and 0.002 acre (101.55 sq. ft.) of temporary ROW will be acquired from 435 S O'Brien St. (McDonald House; IHSSI #071-581-34094) The area to be acquired as permanent ROW consists of a grassy strip containing a chain link fence across the front of the property. It is needed for new sidewalk installation. The area to be acquired as temporary ROW contains a gravel driveway. It is needed for drive constriction and grading. For the purposes of this determination, INDOT and FHWA consider that the

taking of the minimal amount of permanent (0.108 acre) and temporary (0.002) ROW from IHSSI #071-581-34094 constitutes a *de minimis* 4(f) use of the resource.

The following commitment must be made in order for Condition B-ii. b-1 to apply to this project:

The brick sidewalk in front of 435 S O'Brien St. shall be avoided by construction activities (this property recorded in the IHSSI as the McDonald House; IHSSI #071-581-34094). A note has been added to the plan sheets to avoid this feature.

This commitment will be included in the environmental documentation for this project and entered into INDOT's Project Commitment Database. If the commitment cannot be maintained, INDOT-CRO will need to reassess this project.

Based on the available information, as summarized above, no above-ground concerns exist as long as the project scope does not change.

#### **Archaeological Resources**

An INDOT Cultural Resources Office (CRO) archaeologist, who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61, reviewed the MPPA request submitted by GAI Consultants, Inc. dated 1/12/2022 and updated on 6/17/2022 and conducted a desktop review of the project area and completed an archaeological assessment. According to SHAARD GIS, there are no archaeological sites located within or adjacent to the project area.

With regard to archaeological resources, the proposed project is limited to reconstructing the pavement, updating lighting, updating sidewalk, installing new sidewalk and curb ramps, as well as updating curb, gutter, storm sewer and drainage infrastructure within the project limits. All work will occur within the existing right of way which consists of the O'Brien Street roadway, turn lanes, sidewalk, curb, curb ramps, storm sewers, lights, signs, signals, and utilities and is completely disturbed. The curb, curb ramps and sidewalk to be installed/updated have been improved in the recent past and any excavation to replace these features will not extend deeper than previous construction disturbance. The project area is in soils classified as Urban Land due to the high density of streets, sidewalks, and paved areas in downtown Seymour. Although right of way is being required for this project it is located within previously disturbed soils. Based on these considerations, there are no archaeological concerns.

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

**INDOT-CRO staff reviewer(s):** Patricia Jo Korzeniewski and Mary Kennedy

INDOT Approval Date: 9/8/2022

Amendment Approval Date (if applicable):

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

#### Please attach the following to this form:

- General Location Map. This map should allow the INDOT-CRO reviewer to quickly locate the project.
- Aerial photography map(s) of project area. This map must include project limits. It may also include SHAARD data, but SHAARD data is not required.
- If bridge or small structure project, please attach photographs of bridge or small structure. Photographs can be found in inspection reports located in INDOT's Bridge Inspection Application System (BIAS), as well as other project documents, such as engineering assessments or mini-scopes.

Map depicting potential temporary and/or permanent right-of-way acquisitions. In the email submission to INDOT-CRO, please also include:

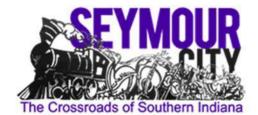
- A GIS polygon shapefile or KMZ file of the project area (shapefiles are preferred). Shapefiles should use "NAD\_1983\_UTM" projected coordinate system. In addition, these files should contain the following *text* attribute field: DES\_NO. The project designation number should be entered in this field.
- If the project takes place in undisturbed soils, attach the results of the archaeological investigation, if completed. Note: The MPPA Submission Form may be submitted before the archaeology report. INDOT-CRO staff will process the above-ground portion of the form in advance of the archaeological portion of the form. However, a completed determination form will not be returned to the applicant until after the archaeology report has been reviewed and approved by INDOT-CRO.

# Appendix E

## **Red Flag and Hazardous Materials**

Item	Appendix Page
Red Flag Investigation	E1 to E13





Date: April 18, 2022

To: Site Assessment & Management (SAM)

Environmental Policy Office - Environmental Services Division (ESD)

Indiana Department of Transportation (INDOT)

100 N Senate Avenue, Room N758-ES

Indianapolis, IN 46204

From: Kenneth McMullen

GAI Consultants, Inc.

9998 Crosspoint Blvd, Suite 110

Indianapolis, IN 46256

k.mcmullen@gaiconsultants.com

Re: RED FLAG INVESTIGATION

DES #(s) 1902764 and 1902762, Local Project

Roadway Reconstruction

O'Brien Street, from Village Circle Avenue to 4th Street

Jackson County, Indiana

#### **PROJECT DESCRIPTION**

Brief Description of Project: This project is located on O'Brien Street, from Village Circle Avenue to 4th Street. Specifically, this project is located in Sections 17 & 20 of Township 6 North, Range 6 East, as shown on the Seymour USGS 7.5 Minute Topographic Map. Des No. 1902762 extends from 4th Street to just north of U.S. 50 and O'Brien Street and Des. No 1902764 extends from south of the U.S. 50 intersection to Village Circle Avenue. O'Brien Street is classified as an Urban Minor Arterial roadway that runs north/south through the project area and consists of two travel lanes. The proposed project will include a roadway reconstruction with a combined curb and gutter on O'Brien Street. The scope of work for the project will also include reconstructing the existing sidewalk and constructing a new sidewalk along both sides of the street, providing improved storm sewers, and installing lighting. In addition, it is anticipated that all intersecting public roads, alleys, and drive approaches will be reconstructed to the extent necessary to provide adequate radii and tie into the new O'Brien Street edge of the pavement. Tree clearing (approximately 0.90 acre) may be required to complete this project.

project.
Bridge Work Included in Project: Yes □ No 図 Structure #(s)
If this is a bridge project, is the bridge Historical? Yes $\square$ No $\square$ , Select $\square$ Non-Select $\square$
(Note: If the project involves a historical bridge, please include the bridge information in the Recommendations
Section of the report).
Culvert Work Included in Project: Yes □ No 図 Structure #(s)
Proposed right of way: Temporary ⊠ # Acres _0.10, Permanent ⊠ # Acres0.90 acres, Not Applicable □
Type and proposed depth of excavation: Excavation will occur with this project for the installation and reconstruction of

1 | Page

the sidewalks and curbs and the storm sewer system. The depth of excavation is not anticipated to exceed 6 feet. Maintenance of traffic (MOT): This project's maintenance of traffic has not yet been determined but is anticipated to include separate closures of Obrien Street from Village Circle Avenue to the south of U.S. 50 and from north of U.S. 50 to 4th Street. Residents would be detoured to nearby local streets to park.

Work in waterway: Yes □ No ☒ Below ordinary high water mark: Yes □ No ☒

State Project: ☐ LPA: ☒

Any other factors influencing recommendations: N/A

#### **INFRASTRUCTURE TABLE AND SUMMARY**

Infrastructure Indicate the number of items of concern found within the 0.5 mile search radius. If there are no items, please indicate N/A:					
Religious Facilities	13	Recreational Facilities	7		
Airports <sup>1</sup>	1	Pipelines	4		
Cemeteries	N/A	Railroads	5		
Hospitals	N/A	Trails	N/A		
Schools	4	Managed Lands	N/A		

<sup>&</sup>lt;sup>1</sup>In order to complete the required airport review, a review of public-use airports within 3.8 miles (20,000 feet) is required.

#### Explanation:

Religious Facilities: Thirteen (13) religious facilities, eight (8) mapped and five (5) unmapped, are located within the 0.5 mile search radius. The nearest facility, Seymour Christ Temple, is located adjacent to the project area at the northeast corner of O'Brien and Euclid. Coordination with Seymour Christ Temple will occur.

<u>Airports:</u> Although not located within the 0.5 mile search radius, one (1) public-use airport is located within 3.8 miles (20,000) feet of the project area. The public-use airport, Freeman Municipal Airport, is located approximately 1.27 miles southwest of the project area; therefore, coordination with INDOT Aviation will occur.

<u>Schools:</u> Four (4) schools are located within the 0.5 mile search radius. The nearest facility is located approximately 0.24 mile east of the project area. No impact is expected.

<u>Recreational Facilities:</u> Seven (7) recreational facilities are located within the 0.5 mile search radius. The nearest facility is located approximately 0.08 mile east of the project area. No impact is expected.

<u>Pipelines:</u> Four (4) pipeline segments are located within the 0.5 mile search radius. Two pipeline segments, owned by Indiana Gas Co. Inc., cross the project area. Coordination with Indiana Gas Co. Inc. will occur.

<u>Railroads:</u> Five (5) railroads are located within the 0.5 mile search radius. Two railroad segments, CSX RR and Louisville and Indiana RR, are located within the project area. Coordination with CSX RR and Louisville and Indiana RR should occur.

#### WATER RESOURCES TABLE AND SUMMARY

Water Resources Indicate the number of items of please indicate N/A:	concern found with	nin the 0.5 mile search radius. If t	here are no items,
NWI - Points	N/A	Canal Routes - Historic	N/A
Karst Springs	N/A	NWI - Wetlands	N/A
Canal Structures – Historic	N/A	Lakes	N/A
NPS NRI Listed	N/A	Floodplain - DFIRM	N/A
NWI-Lines	N/A	Cave Entrance Density	N/A
IDEM 303d Listed Streams and Lakes (Impaired)	1	Sinkhole Areas	N/A
Rivers and Streams	2	Sinking-Stream Basins	N/A

#### Explanation:

<u>IDEM 303d Listed Rivers and Streams:</u> One (1) IDEM 303d listed stream segment is located within the 0.5 mile search radius. This stream segment is located approximately 0.47 mile southeast of the project area. No impact is expected.

<u>Rivers and Streams:</u> Two (2) stream segments are located within the 0.5 mile search radius. The nearest stream segment is located approximately 0.34 mile west of the project area. No impact is expected.

#### MINING AND MINERAL EXPLORATION TABLE AND SUMMARY

Mining/Mineral Exploration Indicate the number of items of please indicate N/A:	concern found with	in the 0.5 mile search radius. If tl	here are no items,			
Petroleum Wells 1 Mineral Resources N/A						
Mines – Surface	N/A	Mines – Underground	N/A			

#### Explanation:

<u>Petroleum Wells:</u> One (1) petroleum well is located within the 0.5 mile search radius. This well is located approximately 0.20 mile northwest of the project area. No impact is expected.

#### **HAZARDOUS MATERIAL CONCERNS TABLE AND SUMMARY**

Hazardous Material Concerns Indicate the number of items of con please indicate N/A:	cern found with	in the 0.5 mile search radius. If ther	e are no items,			
Superfund	N/A	Manufactured Gas Plant Sites	N/A			
RCRA Generator/ TSD	A Generator/ TSD 4 Open Dump Waste Sites N/A					
RCRA Corrective Action Sites	N/A	Restricted Waste Sites	N/A			
State Cleanup Sites	1	Waste Transfer Stations	N/A			

Septage Waste Sites	N/A	Tire Waste Sites	1
Underground Storage Tank (UST) Sites	16*	Confined Feeding Operations (CFO)	N/A
Voluntary Remediation Program	1	Brownfields	2
Construction Demolition Waste	N/A	Institutional Controls	10
Solid Waste Landfill	N/A	NPDES Facilities	16
Infectious/Medical Waste Sites	N/A	NPDES Pipe Locations	1
Leaking Underground Storage (LUST) Sites	18	Notice of Contamination Sites	N/A

Unless otherwise noted, site specific details presented in this section were obtained from documents reviewed on the Indiana Department of Environmental Management (IDEM) Virtual File Cabinet (VFC).

#### Explanation:

RCRA Generator/TSD: Four (4) RCRA Generator/TSD sites are located within the 0.5 mile search radius.

• Goodyear Auto Service Center, 215 East Second Street, Seymour, Jackson County, Indiana, AI: 30180, is located approximately 0.31 mile west of the project area. According to the Notice of Dismissal letter issued by IDEM on December 13, 2002, the Notice of Violation that was issued on October 4, 2002, was being dismissed. In addition, a letter from IDEM dated November 15, 2002, states that the facility is no longer in need of the U.S. EPA ID number. No impact is expected.

State Cleanup Sites: One (1) State Cleanup site is located within the 0.5 mile search radius.

• Sciarra Cleaners, 111 South Chestnut Street, Seymour, Jackson County, Indiana, AI: 38229, is located approximately 0.43 mile west of the project area. According to the 3rd Quarter 202 Groundwater Monitoring and Vapor Intrusion Assessment Report dated January 8, 2021, this site was formerly Sciarra Cleaners, and contaminants of concern (COCs) for groundwater and vapor at the site are tetrachloroethene (PCE) and its breakdown products. The quarterly report states that there are currently 13 monitoring wells, of which 2 continue to yield elevated concentrations of contaminants. They go on to state that quarterly groundwater monitoring will need to continue at this site. However, they also state that the direction of the groundwater flow is to the west of the area. Given that the direction of groundwater flow is away from the project site, no impact is expected.

<u>Underground Storage Tank (UST) Sites\*:</u> Fifteen (15) mapped UST sites and one (1) unmapped UST site are located within the 0.5 mile search radius.

- BigFoot 06, 601 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33454, is located adjacent to the project area on the northwest corner of O'Brien Street and U.S. 50. This is currently the site of a Circle K gas station. IDEM conducted an Underground Storage Tank Inspection on June 24, 2021, and the site was found to be out of compliance with equipment, operating, maintenance, and financial requirements set for in Indiana's UST Rule 329 IAC 9. This site is further discussed under the LUST Section below.
- Village Green Mobile Home Park, 833 South O'Brien Street, Seymour, Jackson County, Indiana, AI: 31532, is located adjacent to the project area east of the O'Brien Street and Central Park Avenue intersection. The Underground Storage Tank Closure Report dated October 28, 1999, documents that the site contained one 10,000 gallon storage tank that was used to store fuel oil until the late 1970s, when its use was discontinued. The UST was removed from the property on October 14, 1999, and no petroleum contamination was identified in the soil samples. No impact is expected.
- Casey's General Store, 400 North O'Brien Street, Seymour, Jackson County, Indiana, AI: 45656, is located adjacent to the northeast of the northern terminus of the project area. IDEM conducted an Underground Storage Tank Inspection on February 22, 2022, and the facility was found to be out of compliance with equipment,

operating, and maintenance requirements set forth in Indiana's UST Rule 329 IAC 9; however, documentation reviewed does not indicate that a release occurred. No impact is expected.

• Dairy Mart Store # 193, 612 East Oak Street, Seymour, Jackson County, Indiana, AI: 33520 is located 0.03 mile east of the project area on the south side of Oak Street. IDEM conducted an Underground Storage Tank Inspection on July 14, 2020, and the facility was found to be out of compliance with equipment, operating, and maintenance requirements set forth in Indiana's UST Rule 329 IAC 9. IDEM issued a Violation letter on July 23, 2020; however, the documentation reviewed does not indicate that a release occurred. No impact is expected. Voluntary Remediation Program: One (1) Voluntary Remediation Program site is located within the 0.5 mile search radius.

<u>Voluntary Remediation Program:</u> Wesner Wash Systems, 612 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33929, is located 0.03 mile east of the project area. IDEM issued a Certificate of Completion for the conclusion of the voluntary remediation on June 1, 2009. An Environmental Restrictive Covenant (ERC) was placed on the property on February 6, 2009, due to low levels of groundwater contamination that remain on the site. The ERC restricts the property from residential use and/or groundwater use. Groundwater depth is fairly shallow at less than four (4) feet bgs at times; however, groundwater flow appears to be going south. No impact is expected.

<u>Leaking Underground Storage Tank (LUST) Sites:</u> Eighteen (18) LUST sites are located within the 0.5 mile search radius.

- Napa Auto Parts, 524 East Tipton, Seymour, Jackson County, Indiana, AI: 36752 is located adjacent to the project area on the southeast corner of O'Brien Street and U.S. 50. According to the No Further Action Approval Determination Pursuant to Remediation Closure Guide issued by IDEM on October 3, 2011. Low levels of soil and groundwater contamination remain on the site and exists in the right-of-way (ROW). An ERC was placed on the property on September 1, 2011. The ERC prohibits the use of groundwater for any purpose. It states that disturbed soil as a result of excavation or construction activities shall be restored in such a manner that the remaining contaminant concentrations do not present a threat to human health or the environment. If excavation occurs in this area, proper handling, removal, and disposal of soil and/or groundwater will be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination.
  - Wesner Wash Systems, 612 East Tipton Street, Seymour, Jackson County, Indiana, Al: 33929. This site is also listed as a Voluntary Remediation Program (VRP) site. Please refer to the VRP section for details.
  - Johnson Oil Bigfoot #006, 601 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33454, located adjacent to the project area on the northeast corner of O'Brien Street and U.S. 50. This is currently the site of a Circle K gas station. According to the Release Investigation and Confirmation Steps Report, a suspected release was reported on February 1, 2021, due to a leaking pipe being discovered at a kerosene dispenser. Field investigations were conducted on February 25, 2021, by American Environmental, and six soil and groundwater samples were taken from the site. American Environmental concluded that the piping below the kerosene dispenser has not adversely impacted soil and/or groundwater at this facility. IDEM issued a No Further Action Approval Determination Pursuant to the Remediation Closure Guide on May 27, 2021. Therefore, no impact is expected.

Tire Waste Site: One (1) tire waste site is located within the 0.5 mile search radius.

• Georges Seymour Incorporated, 301 East 2nd Street, Seymour, Jackson County, Indiana, Al: 34993, was formerly a tire waste site and is located 0.26 mile west of the project area. According to the letter sent by IDEM on December 17, 2001, this site was no longer used to process tires, and the Waste Tire Processor Registration for the site was being terminated. No impact is expected.

Brownfields: Two (2) brownfield sites are located within the 0.5 mile search radius.

• Jubilee Flower Shop (Napa Auto Parts), 524 East Tipton, Seymour, Jackson County, Indiana, AI: 36752. This site is also a LUST site and an Institutional Control site. Please refer to the Leaking Underground Storage Tank and Institutional Control sections for details.

Institutional Control Sites: Ten (10) Institutional Control sites are located within the 0.5 mile search radius.

- Napa Auto Parts, 524 East Tipton, Seymour, Jackson County, Indiana, AI: 36752 is located at the southwest corner of O'Brien Street and U.S. 50 and adjacent to the project area. Please refer to the LUST Section for additional information.
- BigFoot 06, 533/535 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33454, is located adjacent to the project area. IDEM issued a No Further Action Determination pursuant to RISC Guidance for 535 West Tipton; however, further review of the ERC for this property indicates that the site was at 533/535 East Tipton. An Environmental Restrictive Covenant was recorded on the property on October 29, 2009. Total Petroleum Concentrations ranging from 88 to 2,300 parts per million remained on the property at depths from six (6) to nine (9) feet on the west and south sides of the property as well as under U.S. 50. If excavation occurs in this area, it is possible that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and/or groundwater may be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination.
- Wesner Wash Systems, 612 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33929. This site is also listed as a LUST site and a Voluntary Remediation Program (VRP) site. Please refer to the VRP section for details.
   NPDES Facilities: Sixteen (16) NPDES facilities are located within the 0.5 mile search radius.
  - H.I. Hill Ready Mix Company, 525 Circle Street, Seymour, Jackson County, Permit #: INRM01009, is located adjacent
    - to the project area west of the intersection of O'Brien and Circle Street. This permit is effective and expires on July 23, 2024. Coordination with HI Hill Ready Mix will occur.
    - Dairy Mart Store # 193 (Circle K), 612 East Oak Street, Seymour, Jackson County, Indiana, Permit #: ING080083, is located 0.03 mile east of the project area on the south side of Oak Street. This permit expired on October 31, 2002, and has been terminated. No impact is expected.

<u>NPDES Pipe Locations</u>: One (1) NPDES Pipe Location is located within the 0.5 mile search radius. The NPDES Pipe location is approximately 0.35 mile east of the project area. No impact is expected.

#### **ECOLOGICAL INFORMATION SUMMARY**

The Jackson County listing of the Indiana Natural Heritage Data Center information on endangered, threatened, or rare (ETR) species and high quality natural communities can be found at

https://www.in.gov/dnr/naturepreserve/files/np\_jackson.pdf. A preliminary review of the Indiana Natural Heritage Database by INDOT ESD did not indicate the presence of ETR species within the 0.5 mile search radius. Coordination with USFWS and IDNR will occur.

A review of the USFWS database did not indicate the presence of endangered bat species in or within 0.5 mile of the project area. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation for INDOT Projects".

#### **RECOMMENDATIONS SECTION**

Include recommendations from each section. If there are no recommendations, please indicate N/A:

#### **INFRASTRUCTURE:**

<u>Religious Facilities:</u> One (1) religious facility, Seymour Christ Temple, is located adjacent to the project area at the northeast corner of O'Brien and Euclid. Coordination with Seymour Christ Temple will occur.

<u>Airports:</u> Freeman Municipal Airport, a public-use airport, is located 1.27 miles southwest of the project area. Coordination with INDOT Aviation will occur.

<u>Pipelines:</u> Two (2) pipeline segments, owned by Indiana Gas Co. Inc., cross the project area. Coordination with Indiana Gas Co. Inc. will occur.

<u>Railroads:</u> Two (2) railroad segments, CSX RR and Louisville and Indiana RR, are located within the project area. Coordination with CSX RR and Louisville and Indiana RR should occur.

WATER RESOURCES: N/A

MINING/MINERAL EXPLORATION: N/A

# HAZARDOUS MATERIAL CONCERNS: LUST/ Institutional Control SitesSites:

- Napa Auto Parts, 524 East Tipton, Seymour, Jackson County, Indiana, AI: 36752 is located adjacent to the project area on the southeast corner of O'Brien Street and U.S. 50. According to the No Further Action Approval Determination Pursuant to Remediation Closure Guide issued byIDEM on October 3, 2011. Low levels of soil and groundwater contamination remain on the site and exist in the right-of-way (ROW). An ERC was placed on the property on September 1, 2011. The ERC prohibits the use of groundwater for any purpose. It states that disturbed soil as a result of excavation or construction activities shall be restored in such a manner that the remaining contaminant concentrations do not present a threat to human health or the environment. If excavation occurs in this area, proper handling, removal, and disposal of soil and/or groundwater will be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination.
- BigFoot 06, 533/535 East Tipton Street, Seymour, Jackson County, Indiana, AI: 33454, is adjacent to the project area on the northwest corner of O'Brien Street and U.S. 50. IDEM issued a No Further Action Determination pursuant to RISC Guidance for 535 West Tipton; however, further review of the ERC for this property indicates that the site was at 533/535 East Tipton. An Environmental Restrictive Covenant was recorded on the property on October 29, 2009. Total Petroleum Concentrations ranging from 88 to 2,300 parts per million remained on the property at depths from six (6) to nine (9) feet on the west and south sides of the property as well as under U.S. 50. If excavation occurs in this area, it is possible that petroleum contamination will be encountered. Proper handling, removal, and disposal of soil and/or groundwater may be necessary. Coordination will be conducted with the IDEM Institutional Controls section (institutionalcontrols@idem.IN.gov) before RFC. Refer to Appendix G of the SAM Manual for the recommended procedure to manage and report contamination.
- H.I. Hill Ready Mix Company, 525 Circle Street, Seymour, Jackson County, Permit #: INRM01009, is located adjacent to the project area on the west side of O'Brien Street at Circle Street. This permit is effective and expires on July 23, 2024. Coordination with the HI Hill Ready-mix will occur.

ECOLOGICAL INFORMATION: Coordination with USFWS and IDNR will occur. The range-wide programmatic consultation for the Indiana Bat and Northern Long-eared Bat will be completed according to the most recent "Using the USFWS's IPaC System for Listed Bat Consultation INDOT Projects".

Nicole Fohey- Digitally signed by
Nicole Fohey- Nicole Fohey-Breting

Date: 2022.04.22
05:29:41-04'00' (Signature)

Prepared by:

Ken Michie

Environmental Manager GAI Consultants, Inc.

INDOT ESD concurrence:

**Graphics**:

A map for each report section with a 0.5 mile search radius buffer around all project area(s) showing all items identified as possible items of concern is attached. If there is not a section map included, please change the YES to N/A:

SITE LOCATION: YES

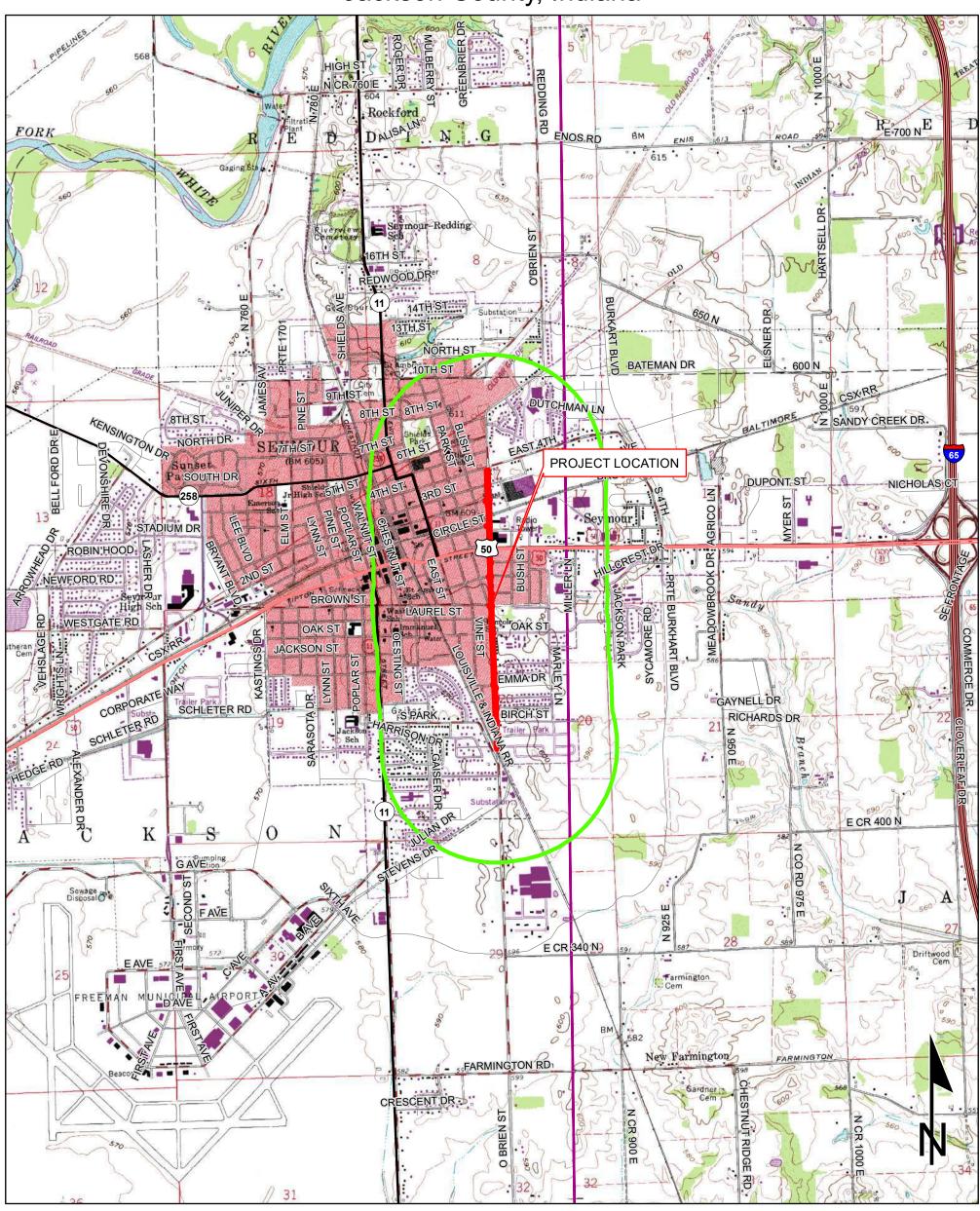
**INFRASTRUCTURE: YES** 

WATER RESOURCES: YES

MINING/MINERAL EXPLORATION: YES

HAZARDOUS MATERIAL CONCERNS: YES

# Red Flag Investigation - Site Location O'Brien Street, from Village Circle Avenue to 4th Street Des. No's. 1902762 & 1902764, Roadway Reconstruction Project Jackson County, Indiana



Sources: 0.55 0.275 0 0.55

Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library

Orthophotography - Obtained from Indiana Map Framework Data

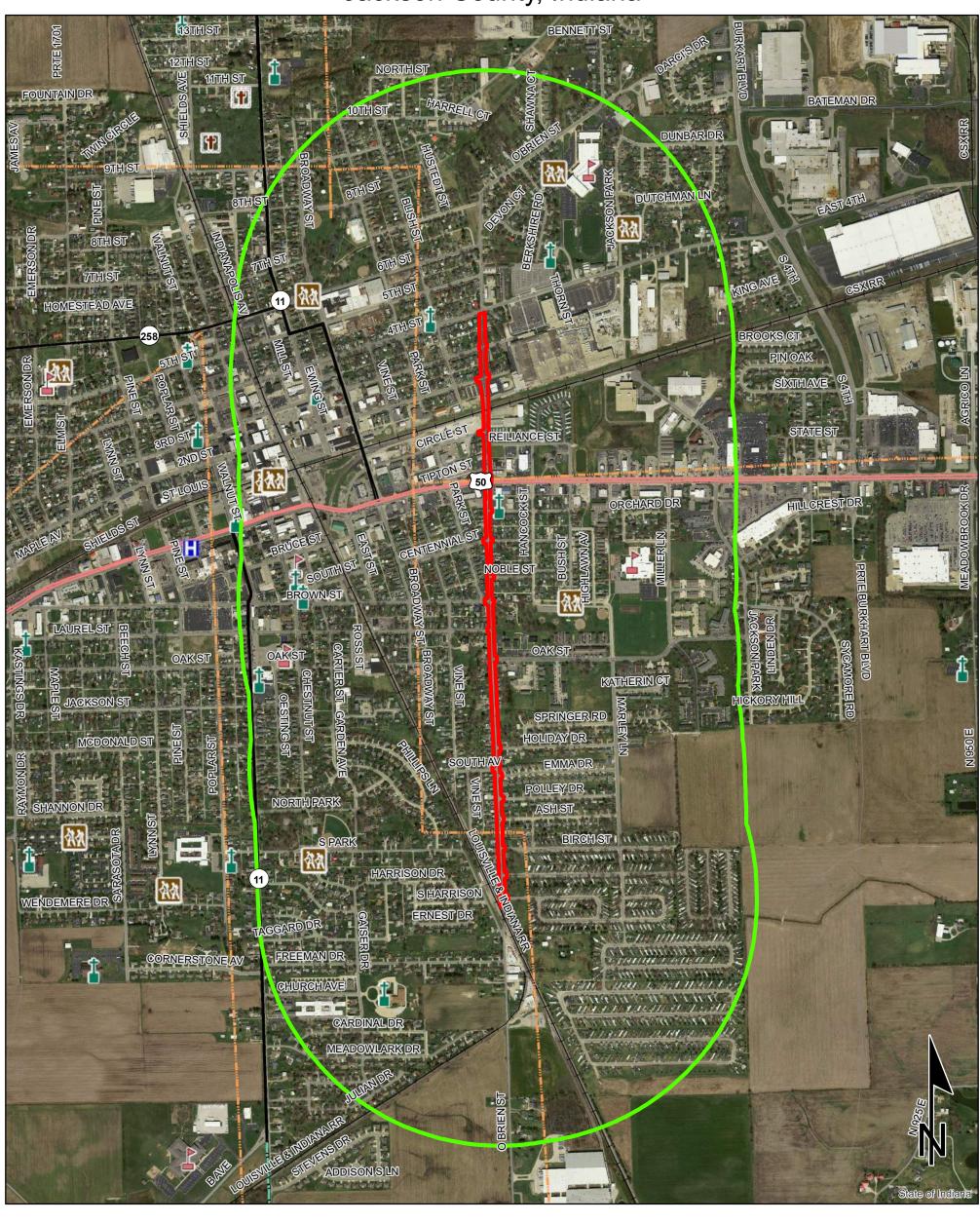
(www.indianamap.org)

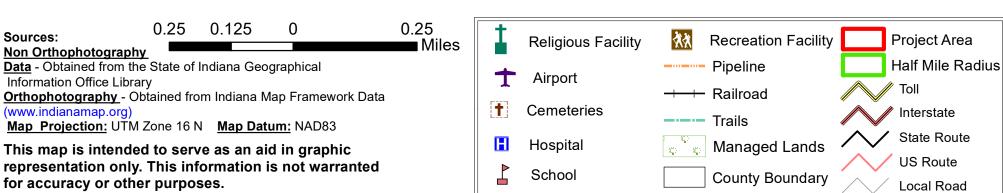
Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

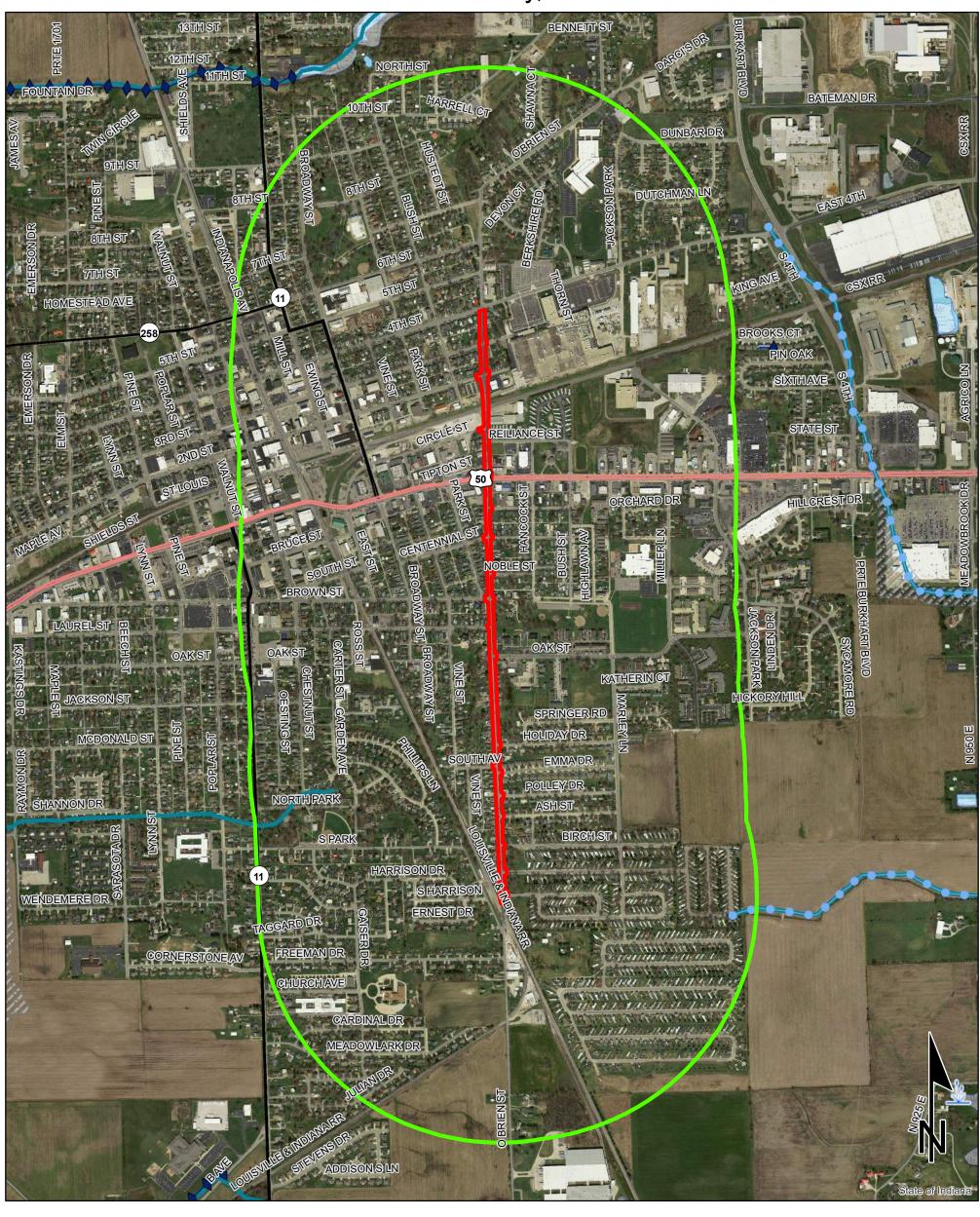
SEYMOUR AND CHESTNUT RIDGE
QUADRANGLES
INDIANA
7.5 MINUTE SERIES
(TOPOGRAPHIC)

# Red Flag Investigation - Infrastructure O'Brien Street, from Village Circle Avenue to 4th Street Des. No's. 1902762 & 1902764, Roadway Reconstruction Project Jackson County, Indiana





# Red Flag Investigation - Water Resources O'Brien Street, from Village Circle Avenue to 4th Street Des. No's. 1902762 & 1902764, Roadway Reconstruction Project Jackson County, Indiana

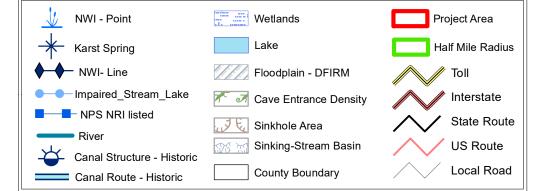


Sources:
Non Orthophotography

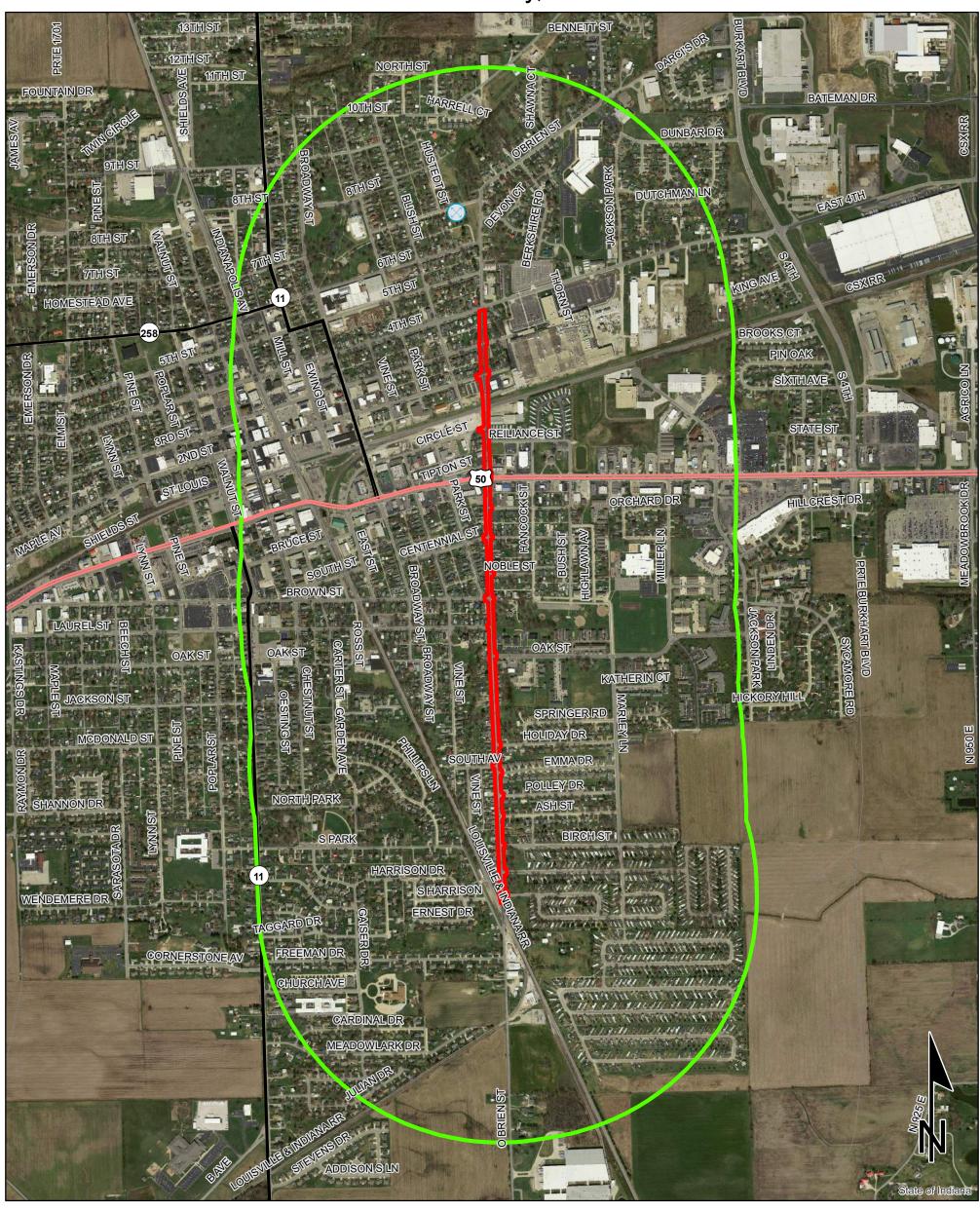
Data - Obtained from the State of Indiana Geographical
Information Office Library
Orthophotography - Obtained from Indiana Map Framework Data
(www.indianamap.org)
Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted

for accuracy or other purposes.



Red Flag Investigation - Mining and Mineral Exploration O'Brien Street, from Village Circle Avenue to 4th Street Des. No's. 1902762 & 1902764, Roadway Reconstruction Project Jackson County, Indiana



0.25 0.125 0 0.25 ■ Miles Oil and Gas Wells **County Boundary** Sources: Non Orthophotography **Data** - Obtained from the State of Indiana Geographical Mineral Resources Project Area Information Office Library Orthophotography - Obtained from Indiana Map Framework Data Half Mile Radius Mine - Surface (www.indianamap.org) Map Projection: UTM Zone 16 N Map Datum: NAD83 Mine -Underground

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

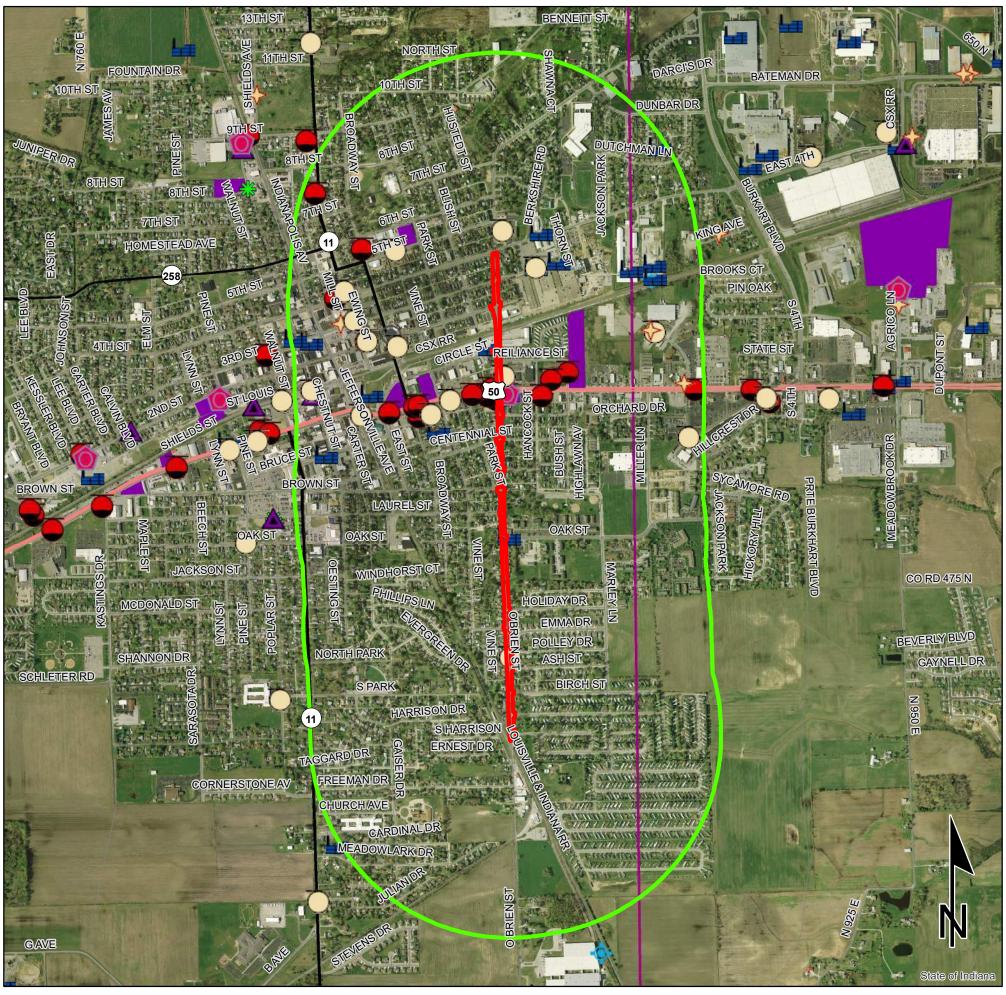
Toll

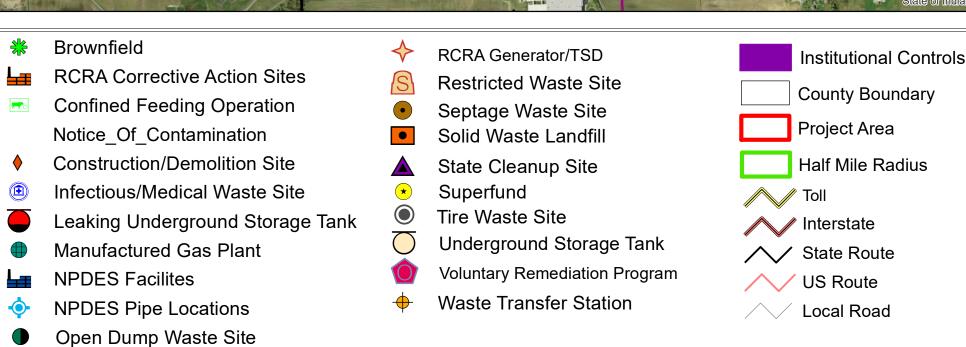
Interstate

**US Route** 

State Route

# Red Flag Investigation - Hazardous Material Concerns O'Brien Street, from Village Circle Avenue to 4th Street Des. No's. 1902762 & 1902764, Roadway Reconstruction Project Jackson County, Indiana





0.3 0.15 0 0.3 Miles

Sources: Non Orthophotography

<u>Orthophotography</u> - Obtained from Indiana Map Framework Data (www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

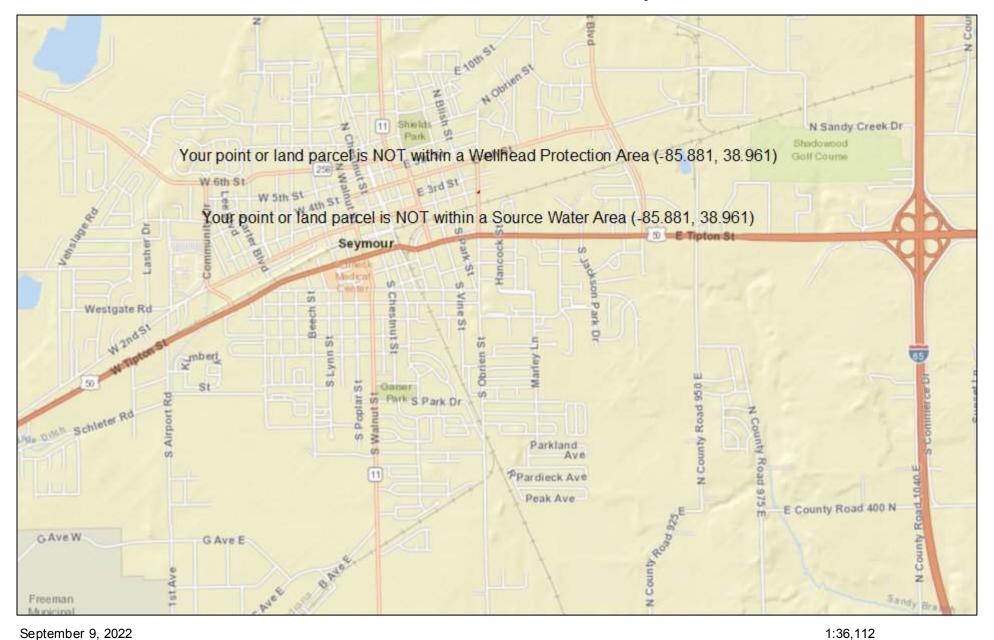
# Appendix F

## Water Resources

Item	Appendix Page
IDEM Wellhead Proximity Map	F1
FARA	F2



# **IDEM Source Water Proximity**



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

0.6

0.3

0.5

1.2 mi

2 km



# Floodplain Analysis & Regulatory Assessment (FARA)



Point of Interest

Base Flood Elevation Point

Point of Interest Coordinates (WGS84)

Long: **-85.8813394877** 

Lat: 38.9609187369

The information provided below is based on the point of interest shown in the map above.

County: Jackson Approximate Ground Elevation: 608.8 feet (NAVD88)

Stream Name: Base Flood Elevation: **589.3 feet (NAVD88)**Sandy Branch Drainage Area: Not available

Best Available Flood Hazard Zone: Not Mapped

National Flood Hazard Zone: Not Mapped

Is a Flood Control Act permit from the DNR needed for this location? See following pages

Is a local floodplain permit needed for this location? Contact your local Floodplain Administrator-

Floodplain Administrator: Jeremy Gray, Building Commissioner

Community Jurisdiction: City Of Seymour, City proper

Phone: (812) 522-4746

Email: jgray@seymourin.org

US Army Corps of Engineers District: Louisville Date Generated: 9/9/2022

# Appendix F

## Water Resources

Item	Appendix Page
IDEM Wellhead Proximity Map	F1
FARA	F2





September 26, 2019 GAI Project No. D190214.00

### Sample Notice of Entry Letter

Bridge Rehabilitation Project 16<sup>th</sup> Street over White River Indianapolis, Indiana

Notice of Entry for Survey Beginning October 7, 2019

#### **Dear Owner or Current Occupant:**

Our information indicates that you own or occupy property(ies) near the above proposed transportation project. As representatives of the City of Indianapolis, Department of Public Works, GAI Consultants, Inc., or other consultants, will be conducting field and environmental surveys in the future. It may be necessary for them to enter onto your property to complete this work. This is permitted under Indiana Code § 8-23-7-26. Anyone performing this type of work has been instructed to identify himself or herself to you, if you are available, before they enter your property. If you no longer own this property or it is currently occupied by someone else, please provide us the name of the new owner or occupant and their contact information so we can contact them regarding the survey.

The field survey(s) may include but is/are not limited to topographic survey including the mapping of locations of features such as trees, buildings, fences and drives, and obtaining ground elevations and geotechnical investigation. The environmental survey(s) may include but is/are not limited to archaeological investigations (which may involve the survey, testing, or excavation of identified archaeological sites), identification and mapping of wetlands and waterways, taking photographs of the area (which may include infrastructure, roads, residential properties, and commercial properties), a historical review of the properties within the vicinity of the proposed project area, evaluation of land use for completion of environmental documentation and various other environmental studies. The information we obtain from such surveys and studies is necessary for the proper planning and design of this project.

It is our sincere desire to cause you as little inconvenience as possible during these surveys. If problems arise, please contact me at t.jessop@gaiconsultants.com or 317.436.4854. Please keep in mind that **no specific information regarding this project is available at this time.** Thank you in advance for your cooperation.

Sincerely,

GAI Consultants, Inc.

Troy D. Jessop, PE Assistant Engineering Director

# Appendix H

### Air Quality

Item	Appendix Page
STIP	H1



Indiana Department of Transportation (INDOT)

ndiana Departme State Preservatio				ots FY 2022 - 2026														
SPONSOR	CONTR ACT#/ LEAD DES	STIP NAME	ROUTE	WORK TYPE	LOCATION	DISTRICT	MILES	FEDERAL CATEGORY	Total Cost of Project*	PROGRAM	PHASE	FEDERAL	MATCH	2022	2023	2024	2025	2026
omments:Include D	ES 1701503	, 1902160	), 1701511		-	-												
diana Department f Transportation	42675 / 1902886	Init.	US 31	Intersection Improvement, Roundabout	Intersection of US 31 & US 50 in Seymour	Seymour	.01	STBG	\$2,055,685.00	Mobility Construction	CN	\$1,343,114.40	\$335,778.60		\$1,678,893.00			
erformance Measur	re Impacted:	Safety																
Comments:Include D	ES 1902886																	
Seymour	42784 / 1902764	Init.	ST 2887	Road Reconstruction (3R/4R Standards)	Obrien Street from Village Circle Avenue to U.S. 50	Seymour	.81	STBG	\$7,778,074.40	Local Funds	CN	\$0.00	\$1,171,375.48				\$1,171,375.48	
										Group III Program	RW	\$1,060,160.00	\$0.00			\$1,060,160.00		
										Group III Program	CN	\$4,685,501.92	\$0.00				\$4,685,501.92	
										Local Funds	RW	\$0.00	\$265,040.00			\$265,040.00		
0	NEO 4000700	400070																
Comments:Include D		, 1902764 Init.		Bridge Deck Overlay		Seymour	1 0	NHPP	1 \$800.060.00	Bridge Consulting	PE	\$45,468.00	\$5,052.00	AFO FOO OO				
ndiana Department of Transportation	42860 / 2000295	IIII.	165	Bridge Deck Overlay	commiskey pike over I-65, 03.26 N SR 250	Seymour	0	INNEF	\$800,980.00	Bridge Consulting				\$50,520.00				
										Bridge Construction	CN	\$612,864.00	\$68,096.00		\$20,000.00	\$660,960.00		
Performance Measur			ondition													'		
Comments:Include D			Luo so	I= = . = .	1			NHPP	T #007.070.00	I=	CN	6004 000 40	6405 445 00					
ndiana Department of Transportation	42866 / 2000332	Init.	US 50	Bridge Thin Deck Overlay	bridge over Mutton Creek Ditch, 00.93 mile E US 31	Seymour	U	NHPP	\$827,078.00	Bridge Construction	CN	\$661,662.40	\$165,415.60			\$827,078.00		
Performance Measur	re Impacted:	Bridge Co	ondition															
Comments:Include D	ES 2000330	, 2000350	, 2000332															
Indiana Department of Natural Resources	42871 / 2000297	Init.	SR 258	Bridge Deck Overlay	over E FK White River ovfl, 01.99 W SR 11	Seymour	0	STBG	\$4,515,304.00	Bridge Construction	CN	\$3,079,523.20	\$769,880.80		\$20,000.00	\$3,829,404.00		
					•	•			•	Bridge Consulting	PE	\$26,640.00	\$6,660.00	\$33,300.00				
Performance Measur	re Impacted:	Bridge Co	ondition															
Comments:Include D	ES 2000294	, 2000296	5, 2000348,	2000297														
ndiana Department of Transportation	42880 / 2000369	Init.	US 50	HMA Overlay, Preventive Maintenance	0.82 miles W of W Jct of SR 11 (Von Fange Ditch bridge) to 0.84 miles W of I-65	Seymour	2.59	NHPP	\$4,656,378.00	Road Consulting	PE	\$54,120.00	\$13,530,00	\$67,650.00				
	•	•	•		•	•	•			Road Construction	CN	\$3,257,084.00	\$814,271.00		\$4,071,355.00			
	re Impacted:	Pavemen	t Condition							l	1	<u> </u>		ļ	ļ	ļ.		
Performance Measur																		
Performance Measur Comments:Include D	ES 2000369																	

Page 107 of 308 Report Created:3/31/2022 3:17:09PM

<sup>\*</sup>Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

# Appendix I

# Additional Studies

Item	Appendix Page
LWCF sites	I1
EJ Analysis	I2 to 13



#### Land and Water Conservation Fund (LWCF) County Property List for Indiana (Last Updated March 2022)

ProjectNumber	SubProjectCode	County	Property
1800171	1800171BB	Jackson	Starve Hollow
1800230	1800230	Jackson	Jackson-Washington State Forest and Starve Hollow
1800305	5 1800305C	Jackson	Starve Hollow State Recreation Area
1800327	<sup>7</sup> 1800327J	Jackson	Starve Hollow State Recreation Area
1800363	3 1800363EE	Jackson	Starve Hollow State Recreation Area
1800447	7 1800447	Jackson	Starve Hollow State Recreation Area

<sup>\*</sup>Park names may have changed. If acquisition of publically owned land or impacts to publically owned land is anticipated, coordination with IDNR, Division of Outdoor Recreation, should occur.

#### Kenneth McMullen

From: Fair, Terri <TFair@indot.IN.gov>
Sent: Thursday, February 9, 2023 5:59 PM

To: Kenneth McMullen
Cc: Passmore, Andrew D

**Subject:** DES #(s) 1902764 and 1902762, Local Project LPA CE with EJ analysis

**Attachments:** ej to indotseymour (003).pdf

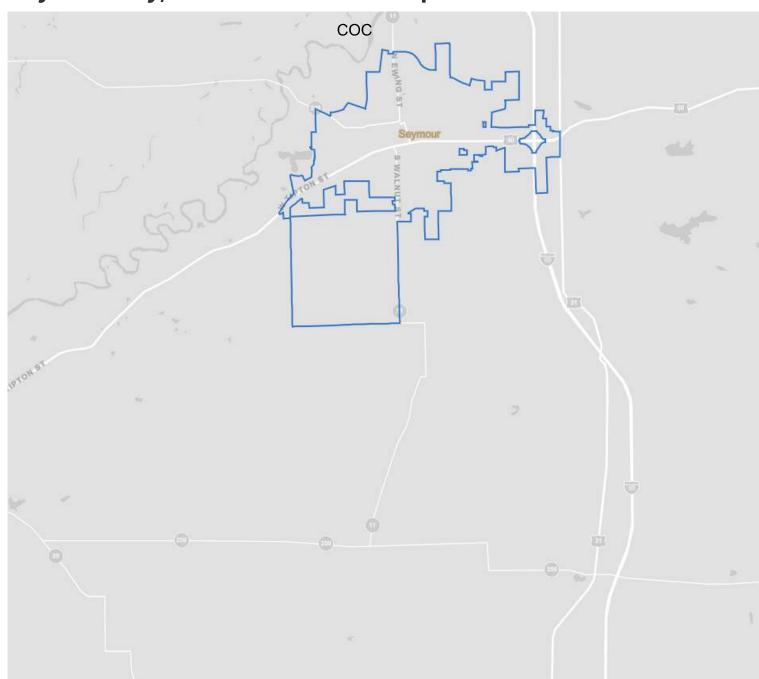
Follow Up Flag: Follow up Flag Status: Flagged

#### **EXERCISE CAUTION: This is an External Email Message!**

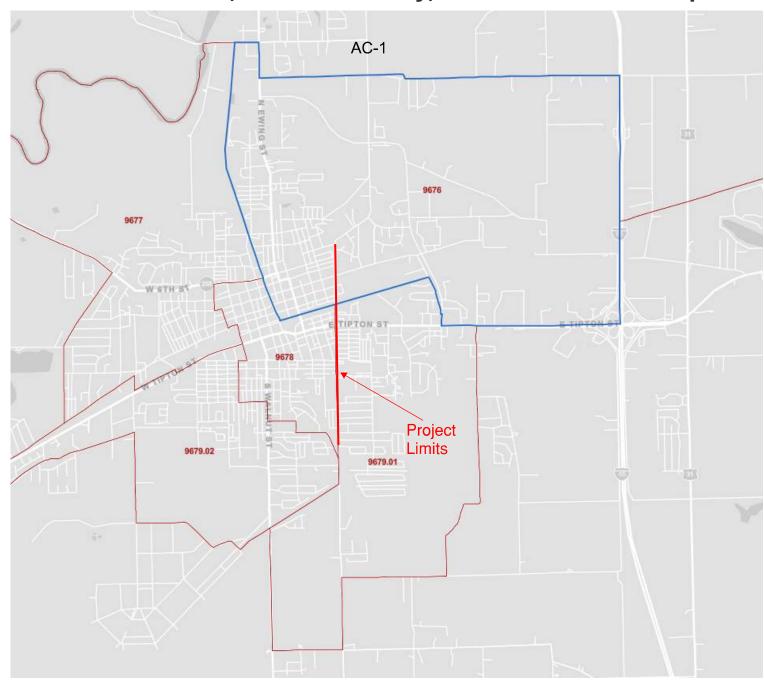
\*\*Think before clicking on links, opening attachments, or responding\*\*

INDOT-Environmental Services Division (ESD) has reviewed the project information along with the Environmental Justice (EJ) Analysis for the above referenced project. With the information provided, the project may require minimal right-of-way, require no relocations, and would not disrupt community cohesion or create a physical barrier. With the information provided, INDOT-ESD would not consider the impacts associated with this project as causing a disproportionately high and adverse effect on minority and/or low-income populations of EJ concern relative to non-EJ populations in accordance with the provisions of Executive Order 12898 and FHWA Order 6640.23a. No further EJ Analysis is required.

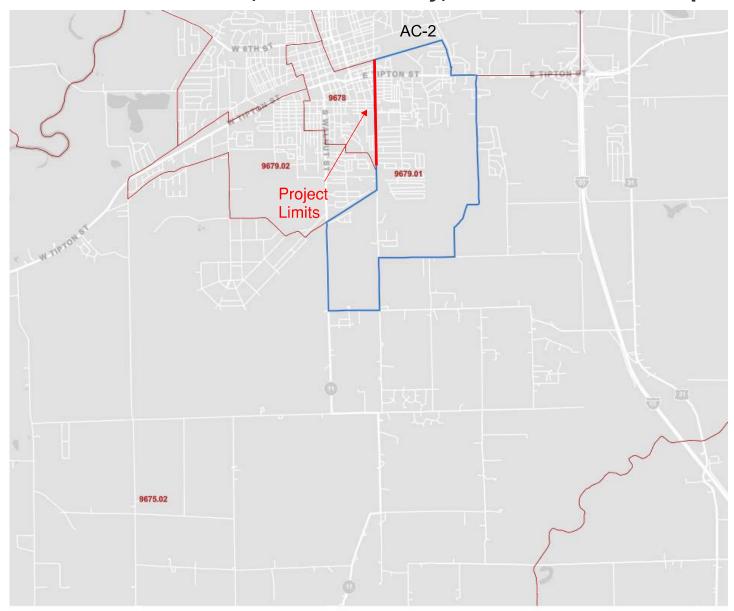
# **Seymour city, Indiana Reference Map**



# Census Tract 9676, Jackson County, Indiana Reference Map



# **Census Tract 9679.01, Jackson County, Indiana Reference Map**



# **Populations and People**

## **RACE**



EXCLUDED COLUMNS	None
GEOS	Census Tract 9676, Jackson County, Indiana
USER SELECTIONS	
API URL:	https://api.census.gov/data/2020/dec/pl
TIT OIL.	Tittps://www.z.terisus.gov/programs-surveys/deterimal/2020/data/
UNIVERSE: FTP URL:	Total population  https://www2.census.gov/programs-surveys/decennial/2020/data/
PRODUCT:	DEC Redistricting Data (PL 94-171)
DATASET:	DECENNIALPL2020
VINTAGE:	2020
SURVEY/PROGRAM:	Decennial Census
TABLE ID:	P1
DATA NOTES	

Table: DECENNIALPL2020.P1

TABLE NOTES	Note: For information on data collection, confidentiality protection, nonsampling error, and definitions, see 2020 Census Redistricting Data (Public Law 94-171) Summary File Technical Documentation.
	For information on the statistical methods used to protect confidentiality in these tables, see Disclosure Avoidance and the 2020 Census.
	Source: U.S. Census Bureau, 2020 Census Redistricting Data (Public Law 94-171)
COLUMNI NOTES	None
COLUMN NOTES	None

## **RACE**



Note: The table shown ma	y have been modified by user selections. Some information may be missing.				
DATA NOTES					
TABLE ID:	P1				
SURVEY/PROGRAM:	Decennial Census				
VINTAGE:	2020				
DATASET:	DECENNIALPL2020				
PRODUCT: DEC Redistricting Data (PL 94-171)					
UNIVERSE: Total population					
FTP URL:	https://www2.census.gov/programs-surveys/decennial/2020/data/				
API URL:	URL: https://api.census.gov/data/2020/dec/pl				
USER SELECTIONS					
GEOS	Census Tract 9679.01, Jackson County, Indiana				
EXCLUDED COLUMNS	None				
APPLIED FILTERS	None				
APPLIED SORTS None					
PIVOT & GROUPING	None				
WEB ADDRESS	https://data.census.gov/cedsci/table?g=1400000US18071967901&tid=DECENNIALPL2020.P1				

Table: DECENNIALPL2020.P1

TABLE NOTES	Note: For information on data collection, confidentiality protection, nonsampling error, and definitions, see 2020 Census Redistricting Data (Public Law 94-171) Summary File Technical Documentation.
	For information on the statistical methods used to protect confidentiality in these tables, see Disclosure Avoidance and the 2020 Census.
	Source: U.S. Census Bureau, 2020 Census Redistricting Data (Public Law 94-171)
COLUMN NOTES	None

#### POVERTY STATUS IN THE PAST 12 MONTHS BY SEX BY AGE



Note: The table shown m	nay have been modified by user selections. Some information may be missing.				
DATA NOTES					
TABLE ID:	B17001				
SURVEY/PROGRAM:	American Community Survey				
VINTAGE:	2020				
DATASET:	ACSDT5Y2020				
PRODUCT:	ACS 5-Year Estimates Detailed Tables				
UNIVERSE:	Population for whom poverty status is determined				
FTP URL:	None				
API URL:	URL: https://api.census.gov/data/2020/acs/acs5				
USER SELECTIONS					
TABLES	B17001				
GEOS United States; Census Tract 9679.01, Jackson County, Indiana					
EXCLUDED COLUMNS	United States!!Margin of Error				
	Census Tract 9679.01, Jackson County, Indiana!!Margin of Error				
APPLIED FILTERS	None				
AFFLIED FILIENS	None				
APPLIED SORTS	None				
PIVOT & GROUPING	None				

WEB ADDRESS	https://data.census.gov/cedsci/table?q=B17001%3A%20POVERTY%20STATUS%20IN%20THE%20PAST%2012%20MONTHS% 20BY%20SEX%20BY%20AGE&g=0100000US_1400000US18071967901&tid=ACSDT5Y2020.B17001&moe=false
TABLE NOTES	Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, for 2020, the 2020 Census provides the official counts of the population and housing units for the nation, states, counties, cities, and towns. For 2016 to 2019, the Population Estimates Program provides estimates of the population for the nation, states, counties, cities, and towns and intercensal housing unit estimates for the nation, states, and counties.
	Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.
	Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.
	Source: U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates
	Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables.
	The 2016-2020 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities.
	Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Table: ACSDT5Y2020.B17001

Explanation of Symbols:- The estimate could not be computed because there were an insufficient number of sample
observations. For a ratio of medians estimate, one or both of the median estimates falls in the lowest interval or highest
interval of an open-ended distribution.N The estimate or margin of error cannot be displayed because there were an
insufficient number of sample cases in the selected geographic area. (X) The estimate or margin of error is not applicable or
not available.median- The median falls in the lowest interval of an open-ended distribution (for example "2,500-")median+
The median falls in the highest interval of an open-ended distribution (for example "250,000+").** The margin of error could
not be computed because there were an insufficient number of sample observations.*** The margin of error could not be
computed because the median falls in the lowest interval or highest interval of an open-ended distribution.***** A margin
of error is not appropriate because the corresponding estimate is controlled to an independent population or housing
estimate. Effectively, the corresponding estimate has no sampling error and the margin of error may be treated as zero.

COLUMN NOTES

None

	Seymour city, Indiana	Census Tract 9676, Jackson County, Indiana	Census Tract 9679.01, Jackson County, Indiana
Label	Estimate	Estimate	Estimate
Total:	19,780	5,196	6,138
Not Hispanic or			·
Latino:	16,966	4,756	4,891
White alone	15,025	3,792	3,064
Black or African			
American alone	550	139	110
American Indian			
and Alaska Native			
alone	0	78	221
Asian alone	925	139	77
Native Hawaiian			
and Other Pacific			
Islander alone	19	4	1
Some other race			
alone	186	604	1,418
_			
Two or more races:	261	440	1,247
Two races			
including Some	F-2	427	4 220
other race	52	427	1,229
Two races			
excluding Some			
other race, and			
three or more	209	29	44
races non white	4755	1404	3074
Percent	24%	27%	50%
125% of COC	30%	No	Yes
12370 01 000	3070	110	103
Low Income	Seymour city, Indiana	Census Tract 9676, Jackson County, Indiana	Census Tract 9679.01, Jackson County, Indiana
Label	Estimate	Estimate	Estimate
Total:	19,254	4,490	4,712
Income in the past 12			
months below			
poverty level:	6,019	787	1,379
Percent	31%	18%	29%
125% of COC	39.08%	No	No