

PID-22984 - HEN-New Bridge - New River Crossing in Napoleon Environmental Clearance Related Tasks Update				
September 15, 2016 Update				
Environmental Task Items	Submittal Status	Approval Date	Review Agency	Comments/Notes
<b>Purpose &amp; Need</b>				
Purpose & Need entered into CE document online	Approved	10-31-2013	ODOT-OES	P&N Approved as part of Feasibility Study by OES on 10-31-2013
<b>Alternatives - Feasibility Study</b>				
Feasibility Study	Approved	10-31-2013	ODOT-OES	Feasibility Study approved by OES on 10-31-2013
<b>Air &amp; Noise</b>				
Qualitative Analysis of Mobile Source Air Toxics (1-22-2016)	Approved	02-29-2016	OEPA	The Desktop Qualitative Mobile Sour Air Toxics (MSAT) analysis was approved via email notification from Ohio EPA on 02-29-2016
Particulate Matter 2.5 (PM2.5)	Within Attainment Area	Within Attainment Area	ODOT-OES	Lucas Co. & Wood Co. are both designated as being in attainment for PM2.5. No additional air quality investigation is necessary.
Carbon (CO)	Within Attainment Area	Within Attainment Area	ODOT-OES	Lucas Co. & Wood Co. are both designated as being in attainment for CO. No additional air quality investigation is necessary.
Ozone	Within Attainment Area	Within Attainment Area	ODOT-OES	Lucas Co. & Wood Co. are both designated as being in attainment for ozone. The project is listed in the TIP/STIP, therefore, ozone has been addressed.
Noise Analysis Report (11-25-2014)	Approved	11-28-2014	ODOT-OES	OES Inter-Office Communication Approval Letter from 11-28-2014
<b>ESA</b>				
ESA Screening (March 2014)	Approved	01-23-2014	ODOT-OES	IOC Letter approving ESA Screening Report was dated 11-04-2014
Phase 1 ESA (April 2015)	Approved	04-27-2015	ODOT-OES	IOC Letter approving ESA Phase I Report was dated 04-27-2015, no ESA Phase II sites were recommended.
<b>Cultural Resources</b>				
Section 106 Request for Review (October 2012)	Approved	11-21-2012	ODOT-OES & OSHPO	MEMO dated 11/20/2012 recommends selected Phase I Archaeological testing.
Phase I Cultural Resource History/Architecture Survey	N/A (Not needed per IOC)	01-16-2015	ODOT-OES & OSHPO	The OES & Ohio State Historic Preservation Office IOC is dated 01-16-2016 indicated "No further history/architecture research is warranted".
Phase I Archaeological Survey (January 2015)	Approved with Guidance for a Phase II Archaeological Survey	03-10-2015	ODOT-OES & OSHPO	OES Inter-Office Communication (IOC) Approval Letter from 3-10-2015 concurring with recommendations of no further work at site 33HY346, but there was a recommendation for Phase II work required for site 33HY0167.
Phase II Archaeological Survey (April 2016)	Revised Report being submitted by 4/8/2016	Need Approval Date for CE clearance	ODOT-OES & OSHPO	Revised report and recommendations being submitted on 4/8/2016. Need sign off by agency and approval date for CE environmental clearance. Stacy at D2 notified agencies of the uploaded report on 4/21/2016 for coordination review with agencies.
Phase III Archaeological Survey	Does not have to be completed for submittal of CE document, but need an agreed upon MOA for CE	MOA must be executed prior to CE clearance	ODOT-OES & OSHPO	IF a Phase III is required, a Memorandum of Agreement (MOA) must be executed prior to approval of the environmental document. The MOA will formalize the agreed upon measures to mitigate the adverse effect and Section 106 consultation. Agreed upon mitigation may be completed as environmental commitments pursuant to the MOA. This is per an email from Stacy on 4/22/2016.
<b>Ecological</b>				
Level 2 ESR (1-19-2016)	Approved	04-05-2016	ODOT-OES	Level 2 ESR impacts revised and submitted to ODOT-OES for concurrence that the ESR does not need re-coordinated. OES email correspondence on 4-5-2016 indicated re-coordination is not needed, and the Level 2 ESR is approved.
Wetlands	Approved Preliminary Jurisdictional Determination (PJD)	07-10-2014	USACE	Wetlands are present and impacted by project. A wetland delineation has been made as well as the wetland Jurisdictional Determination. Coordination with applicable agencies and environmental commitments are on-going. Preliminary Jurisdictional Determination (PJD) dated 07-10-2014 received by USACE.
Streams & Rivers	Coordination is on-going through the project development process		ODOT-OES & Scenic Rivers Coordinator	River is present and impacted by the project. The river is a State Scenic River and 4(f) coordination with OWJ is on-going with applicable agencies in development of environmental commitments.
Terrestrial Habitat	Coordination is on-going through the project development process		ODOT-OES	Terrestrial habitat is present and impacted by the project. The habitat is not unique or high quality. Coordination is on-going with applicable agencies in development of environmental commitments.
Threatened & Endangered Species	Coordination is on-going through the project development process		ODOT-OES & Applicable Agencies	The project area is within known range of Federal Species but are not impacted. Federal species/habitat is found within the project area and is impacted. Coordination with agencies has occurred to develop environmental commitments. Project area is within the known range of State Species but are not impacted. State species/habitat if found within the project area and is impacted. Coordination with agencies has occurred to develop environmental commitments.
Agency Coordination	Coordination is on-going through the project development process		ODOT-OES & Applicable Agencies	Coordination with the Ohio Department of Natural Resources (ODNR) has been completed, comments have been received and addressed. Coordination with the U.S. Fish & Wildlife Service (USFWS) has been completed, comments have been received and addressed. Coordination with the Ohio Environmental Protection Agency (OEPA) comments have been received and were addressed. Coordination with the U.S. Army Corps of Engineers (USACE) is required and has been completed. Coordination with the ODNR State Scenic Rivers Coordinator has taken place and incorporated into design and/or environmental commitments.

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<b>Other Resources</b>				
<i>Farmlands</i>	FCIR required (submitted 4/8/16 to D2)	Need Approval Date for CE clearance	ODOT-OES & NRCS	New ROW to be acquired on south side of the Maumee River exceeds the 3 acres threshold of the new MOU on Prime Farmland that was recently released on 3-15-2016. A completed FCIR form was submitted to Stacy at D2, whom will coordinate with the NRCS or sign off on Prime Farmland impacts. <b>Need sign off and approval date for CE environmental clearance.</b> Stacy at D2 indicated on 4/22/2016 it had been forwarded for review. On 9/15/2016 Stacy followed up with OES to see if they have an update on the status of the FCIR.
<i>Drinking Water</i>	Approved	02-01-2016	Henry Co. Regional Water & Sewer District	Project is located in the western limits of the Henry County Regional Water & Sewer District's McClure drinking water resource area. Coordination with the Henry Co. Regional Water & Sewer District was initiated and on 2-1-2016 an email indicated no further coordination was required.
<b>Section 4(f) &amp; 6(f)</b>				
<b>Section 4(f) Properties (2 locations)</b> 1) Maumee Wabash Erie Canal Trail along north side of Maumee River 2) ODNR Scenic and Recreational River	Coordination is on-going through the project development process with the OWJs for each site	Need Approval Date for CE clearance	ODOT-OES & Applicable OWJs (Henry Co. Park District) and (ODNR)	OWJ letters were <b>submitted to ODOT District 2 for review on 04-08-2016</b> . One is for the Henry County Park District as they own and have jurisdiction over the land for the Maumee Wabash Erie Canal Trail (a courtesy copy will go to the Buckeye Trail which also traverses the Maumee Wabash Erie Canal Trail); and the other letter is for the ODNR as they have jurisdiction over the Maumee State Scenic & Recreational River.  <b>OWJ letters will need to be signed off by owners</b> , and then a "Section 4(f)/6(f) Determination Request Form for Recreational Properties" will need to be completed and submitted to ODOT D2 for coordination <b>with sign-off, as this is needed for CE clearance.</b>
<i>Section 6(f)</i>	No 6(f) properties	No 6(f) properties	ODOT-OES	No 6(f) properties are anticipated for the project area. This will be confirmed during CE review by agencies.
<b>Community Impacts</b>				
<i>Impacts to local/regional development patterns; community cohesion; indirect or cumulative impacts; health &amp; educational facilities; public utilities; fire/police/EMS; religious institutions; public transportation; and pedestrian/bicycle facilities.</i>	Impacts will be discussed in CE online document	N/A	ODOT-OES	Community impacts will be discussed in the CE online document before submittal to assess impacts.
<b>Environmental Justice</b>				
<i>Screening of Environmental Justice Area (Census Mapping posted to CE online)</i>	No EJ Populations in project limits based on Census Map screenings	No EJ Populations in project limits based on Census Map screenings	ODOT-OES	An Environmental Justice screening of Census data and maps are posted to CE online.  EJ map census screening indicates there are no applicable minority or poverty EJ populations within study area. No further action is needed based on EJ guidelines other than posting census data maps to the CE online since there are no EJ population areas.
<b>Public Involvement</b>				
<i>Public Involvement Meeting Summary Document</i>	Posted to CE Online on 7/3/2014	Will be approved as part of the CE approval	ODOT-OES	The public involvement meeting summary document is provided in the CE online document for this project.
<b>Permits</b>				
<i>Permit Determination Request (for Bridge)</i>	Approved	02-05-2016	ODOT-OES	PDR approval received from ODOT-OES on 02-05-2016.
<i>Army Corps of Engineers Section 404 Nationwide Permit (NWP) and Section 10 Coordination for Bridge</i>	Work has been initiated (on-going through PDP)	Final approval not required for CE	ODOT-OES	Preparation of permit applications have been initiated. Permit finalization is not required for CE clearance. <b>On hold</b> until the sign offs occur on the Section 106 items.
<i>Coordination with U.S. Coast Guard (USCG)</i>	Work has been initiated (on-going through PDP)	Final approval not required for CE	ODOT-OES	Coordination with USCG has been completed by ODOT-OES. Permit finalization is not required for CE clearance. A Section 9 Permit will not be required.
<i>Floodplains Coordination</i>	Approved	05-07-2015	Local Floodplain coordinator	Floodplain Permit signed/approved by Henry County Planning Commission Flood Plain coordinator on 05-07-2015.
<i>Ohio EPA Section 401 Water Quality Certification (for Bridge)</i>	Work has been initiated (on-going through PDP)	Final approval not required for CE	ODOT-OES	Preparation of permit application has been initiated. Permit finalization is not required for CE clearance. Submittal <b>On Hold</b> until the USACE Section 404 Permit is received.
<i>NPDES Construction General Permit for Stormwater (NOI)</i>	Coordination is on-going through the project development process	Final approval not required for CE	ODOT-OES	Continued development & coordination to obtain permit is being started now. Will be finalized in next phase of project development. Finalization is not needed for CE clearance.
<i>Mussel Survey</i>	Does not have to be completed for submittal of CE document	Final approval not required for CE	ODOT-OES	The mussel survey and relocation will take place in the next phase of the project nearer to construction of project. Finalization is not needed for CE clearance.
<b>Environmental Commitments</b>				
<i>Environmental Commitments Notes</i>	Environmental Comments will be approved via CE clearance.	Approval occurs once the CE document is cleared.	ODOT-OES	On-going development of environmental commitment notes through creation of CE document and review agency comments. The environmental commitment notes will be approved via the CE clearance.  Anticipate having Environmental Commitment notes drafted in CE document by 4-21-2016. These will need to be incorporated in Design Plans. These Environmental Commitment notes won't be finalized until the CE approval (ELLIS date is 6-24-2016).