TIER 3 CATEGORICAL EXCLUSION

ARDOT JOB 090550 FAP NHPP-0005(52) CROOKED CREEK STR. & APPRS. (HARRISON) (S) ROUTE 65B, SECTION 1B BOONE COUNTY

Submitted Pursuant to 42 U.S.C. 4332(2)

By the

U.S. Department of Transportation

Federal Highway Administration

And the

Arkansas Department of Transportation

November 2021

November 15, 2021

Date of Approval

Randal Looney
Environmental Coordinator

Federal Highway Administration

Job Number 090550 Tier 3 Categorical Exclusion Page 1 of 3

The Environmental Division reviewed the referenced project and determined it falls within the definition of the Tier 3 Categorical Exclusion as defined by the ARDOT/FHWA Programmatic Agreement on the processing of Categorical Exclusions. The following information is included for your review and, if acceptable, approval as the environmental documentation for this project.

The purpose of this project is to replace the Highway 65B bridge (#A1421) over Crooked Creek in Harrison. Total length of the project is 1.2 miles. A project location map is attached.

The existing cross section has four 12' wide paved travel lanes with curb and gutter and 5' wide sidewalks on both sides. Existing right of way width is 80'.

The bridge will be replaced on current alignment. The proposed cross section will have four 11' wide paved travel lanes with a 12' wide center turn lane, curb and gutter, and 6.5' wide sidewalks. The project will also involve installing a new signal at the north bridge approach and modifying business driveways at the south bridge approach. The right of way width will be 210'. Approximately 0.6 acre of new right of way will be acquired.

Design data for the project is as follows:

Design Year	Average Daily Traffic (vpd)	Percent Trucks	Design Speed (mph)	
2022	6,100	1	25	
2042	7,100	ı	20	

There are no relocations, environmental justice concerns, underground storage tanks/hazardous wastes, prime farmland, wetlands, or cultural resource impacts associated with this project. State Historic Preservation Officer clearance is attached.

This project has been determined to generate minimal air quality impacts for Clean Air Act criteria pollutants and has not been linked with any special mobile source air toxic (MSAT) concerns. As such, this project will not result in changes in traffic volumes, vehicle mix, basic project location, or any other factor that would cause a substantial increase in MSAT impacts of the project from that of the no-build alternative.

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Based on the ARDOT noise policy, a noise analysis is not required for this project. The bridge replacement will not involve adding capacity, substantially changing the roadway alignment, or exposing noise sensitive land uses to traffic noise sources. In compliance with federal guidelines, local authorities will not require notification.

Boone County participates in the National Flood Insurance Program. The project lies within the Zone AE, Special Flood Hazard Area. The final project design will be reviewed to confirm that the design is adequate and that the potential risk to life and property are minimized. Adjacent properties should not be impacted nor have a greater flood risk than existed before construction of the project. None of the encroachments will constitute a substantial floodplain encroachment or risk to property or life.

The attached official species list obtained through the U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) website identifies the following federally listed species as potentially occurring in the project area: the gray bat (*Myotis grisescens*); the Indiana bat (*Mytois sodalis*); the northern long-eared bat (*Myotis septentrionalis*); the Ozark big-eared bat (*Corynorhinus townsendii ingens*); the Eastern Black Rail (*Laterallus jamaicensis ssp. jamaicensis*); the Piping Plover (*Charadrius melodus*); the Red Knot (*Calidris canutus rufa*); and the Missouri bladderpod (*Physaria filiformis*).

Determinations were reached by programmatic consultation with the USFWS through the Arkansas Determination Key (DKey) via IPaC for Eastern Black Rail, Red Knot, Piping Plover, Ozark big-eared bat, gray bat, and Missouri bladderpod. 'May affect, not likely to adversely affect' determinations were provided for Eastern Black Rail, Red Knot, Piping Plover, gray bat, and Missouri bladderpod. A 'no effect' determination was provided for Ozark big-eared bat. The Arkansas DKey Consistency Letter generated by IPaC and USFWS correspondence are attached.

ARDOT contested the 'may affect, not likely to adversely affect' determinations for Eastern Black Rail, Red Knot, and Piping Plover. The project area occurs along a high-gradient, gravelly Ozark stream, with no marsh or sand/mud flat habitat. There are no records of these three species in the vicinity of the project area. Based on this information, it has been determined that the project will have 'no effect' on these three bird species.

ARDOT also contested the 'may affect, not likely to adversely affect' determination for Missouri bladderpod, as there is no glade habitat in the project area, and the nearest known population is roughly 50 miles away, in Washington County. It has therefore been determined that the project will have 'no effect' on this species.

'May affect, not likely to adversely affect' determinations for Indiana and northern long-eared bats were reached by programmatic consultation with the USFWS

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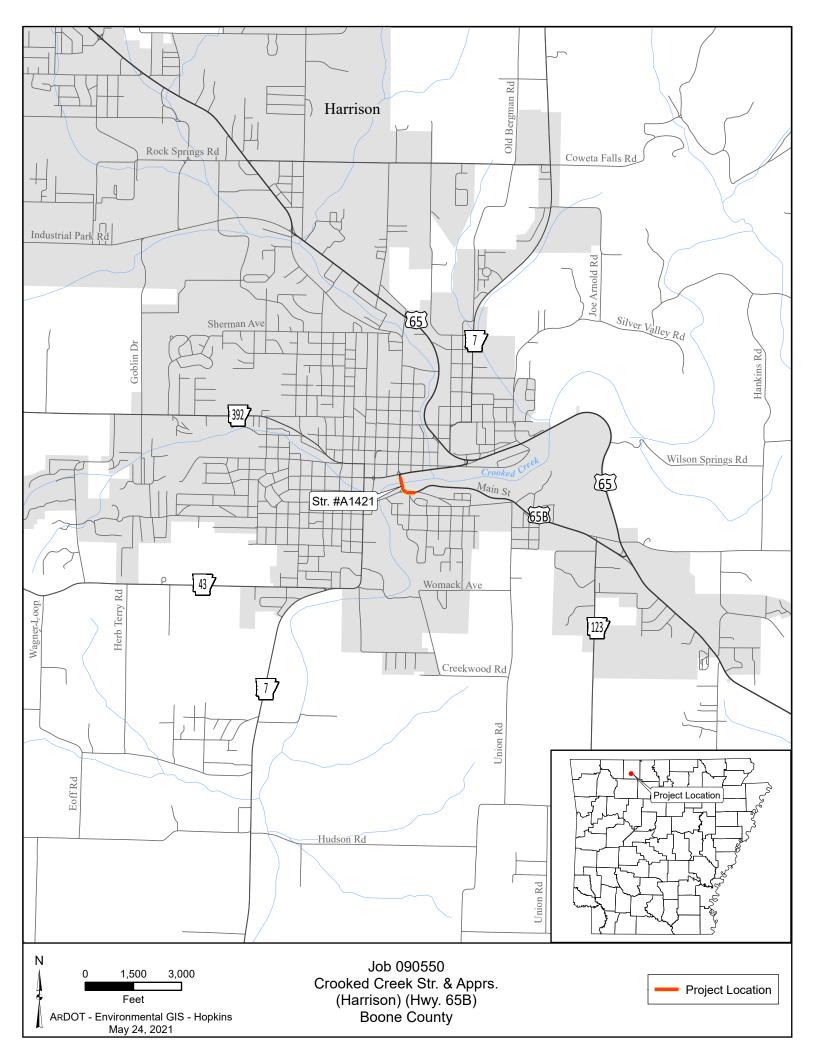
through the "FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat" determination key. The May Affect Consistency Letter is attached.

Impacts to Crooked Creek are estimated at 60 linear feet. Construction of the proposed project should be allowed under the terms of a Nationwide 14 Section 404 Permit for Linear Transportation Projects as defined in the Federal Register 82(4):1860-2008.

A Phase II virtual public involvement meeting was held on the ARDOT website on July 27, 2021. Project information was available from July 21 through August 10, 2021. A synopsis of the public involvement efforts and comments received is attached.

The project involves Lake Harrison Park property owned by the City of Harrison. The approximately 23-acre park is eligible for Section 4(f) protection as a recreational resource. The project will require converting approximately 0.035 acre of park land to permanent transportation easement. The project is not anticipated to harm the park's recreational components. A Section 4(f) *de minimis* evaluation is attached.

No other adverse environmental impacts were identified. The checklist used to verify consideration of potential environmental impacts is attached.







Asa Hutchinson Governor Stacy Hurst Secretary

November 3, 2021

Mr. John Fleming
Division Head
Environmental Division
Arkansas Department of Transportation
P.O. Box 2261
Little Rock, AR 72203-2261

RE: Lonoke County: Harrison Section 106 Review: FHwA

Proposed Undertaking: Crooked Creek Str. & Apprs. (Harrison) (S)

Route 65, Section 1B

ARDOT Job Number: 090550 AHPP Tracking Number: 107914.01

Dear Mr. Fleming:

The staff of the Arkansas Historic Preservation Program (AHPP) reviewed the project identification form for the above referenced undertaking in Lonoke County, Arkansas in Section 9, Township 18 North, Range 20 West. The proposed undertaking entails the replacement of ARDOT Bridge Number A1421 on Highway 65. Proposed improvements include four 11-foot lanes and one 12-foot center turn lane with curb and a gutter. The project length is 0.16 miles and the total proposed right-of-way and area of potential effect (APE) is 0.61 acres.

There are nineteen historic structures in or near the area of potential effect, two of which (BO0018 and BO0091) are listed in the National Register of Historic Places (NRHP). BO0153, BO0154, BO0157, BO0158, BO0159, BO0160 and BO0161 are contributing elements to the historic district and the remaining nine structures are considered not eligible for inclusion in the NRHP (AHPP Tracking Number 107914). Bridge Number A1421, along with two associated masonry walls, are also recommended as not eligible for inclusion in the NRHP. None of the eligible or listed historic properties will be directly or indirectly affected by this undertaking.

Based on the provided information, the AHPP concurs that there will be no adverse effect to historic properties pursuant to 36 CFR § 800.5(b)(1) as a result of this undertaking and that no further archeological work is needed. We also concur that Bridge A1421 and the two masonry walls are not eligible for inclusion in the NRHP.

Tribes that have expressed an interest in the area include the Cherokee Nation, the Eastern Shawnee Tribe, the Osage Nation, the Quapaw Nation, the Shawnee Tribe, and the United Keetoowah Band of Cherokee Indians. We recommend consultation in accordance with 36 CFR § 800.2(c)(2).

Thank you for the opportunity to review this undertaking. Please refer to the AHPP Tracking Number listed above in all correspondence. If you have any questions, call Jessica Cogburn at 501-324-9357 or email jessica.cogburn@arkansas.gov.

Sincerely,

for Scott Kaufman Director, AHPP

cc: Mr. Randal Looney, Federal Highway Administration

Dr. Melissa Zabecki, Arkansas Archeological Survey



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Arkansas Ecological Services Field Office 110 South Amity Suite 300 Conway, AR 72032-8975 Phone: (501) 513-4470 Fax: (501) 513-4480

http://www.fws.gov/arkansas-es

In Reply Refer To: February 02, 2021

Consultation Code: 04ER1000-2021-SLI-0109

Event Code: 04ER1000-2021-E-01560

Project Name: 090550 - Crooked Creek Str. & Apprs. (Harrison) (S)

Subject: Updated 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 endangered, threatened, 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.*). **This letter only provides an official species list and technical assistance; if you determine that listed species and/or designated critical habitat may be affected in any way by the proposed project, even if the effect is wholly beneficial, consultation with the Service will be necessary.**

If you determine that this project will have no effect on listed species and their habitat in any way, then you have completed Section 7 consultation with the Service and may use this letter in your project file or application.

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. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found on our website.

<u>Please visit our website at http://www.fws.gov/arkansas-es/IPaC/home.html for species-specific guidance to avoid and minimize adverse effects to federally endangered, threatened, proposed, and candidate species.</u> Our web site also contains additional information on species life history and habitat requirements that may be useful in project planning.

If your project involves in-stream construction activities, oil and natural gas infrastructure, road construction, transmission lines, or communication towers, please review our project specific guidance at http://www.fws.gov/arkansas-es/IPaC/ProjSpec.html.

The karst region of Arkansas is a unique region that covers the **northern third of Arkansas** and we have specific guidance to conserve sensitive cave-obligate and bat species. **Please visit** http://www.fws.gov/arkansas-es/IPaC/Karst.html to determine if your project occurs in the karst region and to view karst specific-guidance. Proper implementation and maintenance of best management practices specified in these guidance documents is necessary to avoid adverse effects to federally protected species and often avoids the more lengthy formal consultation process.

If your species list includes any mussels, Northern Long-eared Bat, Indiana Bat, Yellowcheek Darter, Red-cockaded Woodpecker, or American Burying Beetle, your project may require a presence/absence and/or habitat survey prior to commencing project activities. Please check the appropriate species-specific guidance on our website to determine if your project requires a survey. We strongly recommend that you contact the appropriate staff species lead biologist (see office directory or species page) prior to conducting presence/absence surveys to ensure the appropriate level of effort and methodology.

Under the ESA, it is the responsibility of the Federal action agency or its designated representative to determine if a proposed action "may affect" endangered, threatened, or proposed species, or designated critical habitat, and if so, to consult with the Service further. Similarly, it is the responsibility of the Federal action agency or project proponent, not the Service, to make "no effect" determinations. If you determine that your proposed action will have "no effect" on threatened or endangered species or their respective critical habitat, you do not need to seek concurrence with the Service. Nevertheless, it is a violation of Federal law to harm or harass any federally-listed threatened or endangered fish or wildlife species without the appropriate permit.

Through the consultation process, we will analyze information contained in a biological assessment that you provide. If your proposed action is associated with Federal funding or permitting, consultation will occur with the Federal agency under section 7(a)(2) of the ESA. Otherwise, an incidental take permit pursuant to section 10(a)(1)(B) of the ESA (also known as a habitat conservation plan) is necessary to harm or harass federally listed threatened or endangered fish or wildlife species. In either case, there is no mechanism for authorizing incidental take "after-the-fact." For more information regarding formal consultation and HCPs, please see the Service's Consultation Handbook and Habitat Conservation Plans at www.fws.gov/endangered/esa-library/index.html#consultations.

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.

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 Tracking Number 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

Endangered Species Act Species

There is a total of 8 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.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

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

Mammals

NAME	STATUS
Gray Bat <i>Myotis grisescens</i>	Endangered
No critical habitat has been designated for this species.	<u> </u>
Species profile: https://ecos.fws.gov/ecp/species/6329	
Indiana Bat Myotis sodalis	Endangered
There is final critical habitat for this species. The location of the critical habitat is not available.	
Species profile: https://ecos.fws.gov/ecp/species/5949	
Northern Long-eared Bat <i>Myotis septentrionalis</i>	Threatened
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9045	
Ozark Big-eared Bat Corynorhinus (=Plecotus) townsendii ingens	Endangered
No critical habitat has been designated for this species.	J
Species profile: https://ecos.fws.gov/ecp/species/7245	

Birds

NAME STATUS

Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477

Piping Plover Charadrius melodus

Threatened

Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except

those areas where listed as endangered.

There is **final** critical habitat for this species. The location of the critical habitat is not available.

Species profile: https://ecos.fws.gov/ecp/species/6039

Red Knot Calidris canutus rufa

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1864

Flowering Plants

NAME STATUS

Missouri Bladderpod Physaria filiformis

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5361

Critical habitats

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



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http://www.fws.gov/arkansas-es



IPaC Record Locator: 871-24133366 November 03, 2020

Subject: Consistency letter for '090550 - Crooked Creek Str. & Apprs. (Harrison) (S)' for

specified federally threatened and endangered species and designated critical habitat

that may occur in your proposed project area consistent with the Arkansas Determination Key for project review and guidance for federally listed species

(Arkansas Dkey).

Dear Matthew Schrum:

The U.S. Fish and Wildlife Service (Service) received on **November 03, 2020** your effect determination(s) for the '090550 - Crooked Creek Str. & Apprs. (Harrison) (S)' (the Action) using the Arkansas DKey within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance in the Service's Arkansas DKey, you made the following effect determination(s) for the proposed Action:

Species	Determination
Proposed Threatened Eastern Black Rail (Laterallus jamaicensis spp.	NLAA
jamaicensis)	
Threatened Red Knot (Calidris canutus rufa)	NLAA
Threatened Piping Plover (Charadrius melodus)	NLAA
Endangered Gray Bat (Myotis grisescens)	NLAA
Endangered Ozark Big-eared Bat (Corynorhinus townsendii ingens)	No Effect
Endangered Indiana Bat (Myotis sodalis)	May Affect
Threatened Northern Long-eared Bat (Myotis septentrionalis)	May Affect
Threatened Missouri bladderpod (<i>Physaria filiformis</i>)	NLAA

Status

<u>Consultation with the Service is not complete.</u> Further consultation or coordination with the Arkansas Ecological Services Office is necessary for those species with a determination of "may affect" listed above. Please contact our office at 501-513-4470, arkansas_es_clearance@fws.gov,

or your agency point of contact in the Arkansas Ecological Services Office to discuss methods to avoid or minimize potential adverse effects to those species.

The Service concurs with the NLAA determination(s) for the species listed above. Your agency has met consultation requirements by informing the Service of the "No Effect" determinations. No further consultation for this project is required for these species. This letter confirms you may rely on effect determinations provided in the Arkansas Determination Key for project review and guidance for federally listed species to satisfy agency consultation requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (87 Stat. 884, as amended 16 U.S.C. 1531 et seq.; ESA).

The Service recommends that your agency contact the Arkansas Ecological Services Field Office or re-evaluate this key in IPaC if: 1) the scope, timing, duration, or location of the proposed project changes, 2) new information reveals the action may affect listed species or designated critical habitat; 4) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Arkansas Ecological Services Field Office should take place before project changes are final or resources committed.

FHWA projects should not use this key for Northern Long-eared Bat determinations. Please complete the FHWA, FRA, FTA Programmatic Consultation for Transportation Projects affecting NLEB or Indiana Bat Release date: December 2, 2019

The key is intended for projects funded or authorized by FHWA, FRA, or FTA, that may affect the endangered Indiana bat and/or the threatened northern long-eared bat, which requires consultation with the USFWS under Section 7 of the ESA.

Bald and Golden Eagle Protection Act: The following resources are provided to project proponents and consulting agencies as additional information. Bald and golden eagles are not included in this section 7(a)(2) consultation and this information does not constitute a determination of effects by the Service.

The Service developed the National Bald Eagle Management Guidelines to advise landowners, land managers, and others who share public and private lands with Bald Eagles when and under what circumstances the protective provisions of the BGEPA may apply to their activities. The guidelines should be consulted prior to conducting new or intermittent activity near an eagle nest. This document may be downloaded from the following site: https://www.fws.gov/southeast/ourservices/permits/eagles/

To determine if your proposed activity is likely to take or disturb Bald Eagles, complete our step-by-step online self-certification process, which is located at https://www.fws.gov/southeast/our-services/eagle-technical-assistance/.

If the recommendations detailed in the National Bald Eagle Management Guidelines cannot be followed, you may apply for a permit to authorize removal or relocation of an eagle nest in certain instances. The application form is located at http://www.fws.gov/forms/3-200-72.pdf.

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

090550 - Crooked Creek Str. & Apprs. (Harrison) (S)

2. Description

The following description was provided for the project '090550 - Crooked Creek Str. & Apprs. (Harrison) (S)':

This is a bridge replacement job along Business 65 over Crooked Creek in Harrison AR.

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/36.22827243243742N93.10712993144989W



Si	necies	Prote	ection	M	easures
U	Decies	1100	LCUUII	TAT	casui cs

Qualification Interview

1. Have you made an effects determination of "no effect" for all species in the area of the project? A "no effect" determination means the project will have no beneficial effect, no short-term adverse effects, and no long-term adverse effects on any of the species on the IPaC-generated species list for the proposed project or those species habitat. A project with effects that cannot be meaningfully measured, detected or evaluated, effects that are extremely unlikely to occur, or entirely beneficial effects should not have a "no effect" determination. (If unsure, select "No").

No

- 2. Is the action authorized, funded, or being carried out by a Federal agency? *Vos*
- 3. Choose the Federal agency you represent in this consultation with the U.S. Fish and Wildlife Service:
 - d. Federal Highway Administration
- 4. Will project proponents follow <u>Special Provisions for avoidance and minimization</u> measures for listed species in Arkansas?

Yes

[Semantic] Does the project intersect designated critical habitat for the Leopard Darter?
 Automatically answered
 No

6. [Semantic] Does the project intersect designated critical habitat for the Neosho Mucket? Automatically answered No

[Semantic] Does the project intersect designated critical habitat for Yellowcheek Darter?
 Automatically answered
 No

8. [Semantic] Does the project intersect designated critical habitat for Rabbitsfoot?
Automatically answered
No

[Semantic] Does the project intersect the American burying beetle consultation area?
 Automatically answered
 No

10. [Semantic] Does the project intersect the red-cockaded woodpecker AOI?

Automatically answered

No

11. [Semantic] Does the project intersect the Eastern black rail AOI?

Automatically answered

Yes

- 12. Will the project affect sand and gravel areas or shorelines along rivers, lakes, or reservoirs? *Yes*
- 13. Will any part of the project take place between March 15 and May 15 OR between July 15 and October 1?

Yes

14. Has Eastern Black Rail been detected at the site?

No

15. [Semantic] Does the project intersect the red knot AOI?

Automatically answered

Yes

16. [Semantic (same answer as "8.1.3"] Will the project affect sand and gravel areas or shorelines along rivers, lakes, or reservoirs?

Automatically answered

Yes

17. [Semantic (same answer as "8.3"] Will any part of the project take place between March 15 and May 15 OR between July 15 and October 1?

Automatically answered

Yes

18. Are red knots present on the site during the proposed action?

No

19. [Semantic] Does the project intersect the Piping Plover AOI?

Automatically answered

Yes

20. [Semantic (same answer as "8.1.3 or 9.3"] Will the project affect sand and gravel areas or shorelines along rivers, lakes, or reservoirs?

Automatically answered

Yes

21. [Semantic (same answer as "8.3" or "9.9")] Will any part of the project take place between March 15 and May 15 OR between July 15 and October 1?

Automatically answered

Yes

22. [Semantic] Does the project intersect the Whooping Crane AOI?

Automatically answered

No

23. [Semantic] Does the project intersect the interior least tern AOI?

Automatically answered

No

24. [Semantic] Does the project intersect the Gray Bat AOI?

Automatically answered

Yes

25. Does the project involve changes to an existing bridge or large culvert? *Yes*

26. Does the project involve changes to an existing bridge or large culvert?

Yes

27. Were bats of any species noted on inspection?

No

28. [Semantic] Does the project intersect the Ozark Big-eared Bat AOI?

Automatically answered

Yes

29. Are there any caves within 0.5 mile of the project area?

No

30. Does the project occur in a subdivision or urban area?

Yes

31. [Semantic] Does the project intersect the Indiana bat AOI?

Automatically answered

Yes

32. [Semantic] Does the project intersect the Northern Long-eared bat AOI?

Automatically answered

Yes

33. [Semantic] Does the project intersect the Benton County Cave Crayfish AOI?

Automatically answered

No

34. [Semantic] Does the project intersect the Hell Creek Cave Crayfish AOI?

Automatically answered

No

35. [Semantic] Does the project intersect the Ozark cavefish AOI?

Automatically answered

No

36. [Semantic] Does the project intersect the Missouri bladderpod AOI?

Automatically answered

Yes

37. [Semantic] Does the project intersect the Geocarpon AOI?

Automatically answered

No

38. [Semantic] Does the project intersect the running buffalo clover AOI?

Automatically answered

No

39. [Semantic] Does the project intersect the Pondberry AOI?

Automatically answered

No

Project Questionnaire

- 1. If the project includes forest conversion, report the appropriate acreages below. Otherwise, type '0' in questions 1-3.
 - 1. Estimated total acres of forest conversion:

0.0

- 2. 2. If known, estimated acres of forest conversion from April 1 to October 31 *0.0*
- 3. 3. If known, estimated acres of forest conversion from June 1 to July 31 0.0
- 4. If the project includes timber harvest, report the appropriate acreages below. Otherwise, type '0' in questions 4-6.
 - 4. Estimated total acres of timber harvest

0.0

- 5. 5. If known, estimated acres of timber harvest from April 1 to October 31 *0.0*
- 6. 6. If known, estimated acres of timber harvest from June 1 to July 31 0.0
- 7. If the project includes prescribed fire, report the appropriate acreages below. Otherwise, type '0' in questions 7-9.
 - 7. Estimated total acres of prescribed fire

0.0

- 8. 8. If known, estimated acres of prescribed fire from April 1 to October 31 *0.0*
- 9. 9. If known, estimated acres of prescribed fire from June 1 to July 31 0.0

- 10. If the project includes new wind turbines, report the megawatts of wind capacity below. Otherwise, type '0' in question 10.
 - 10. What is the estimated wind capacity (in megawatts) of the new turbine(s)? 0.0



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Arkansas Ecological Services Field Office 110 South Amity Suite 300 Conway, AR 72032-8975 Phone: (501) 513-4470 Fax: (501) 513-4480

http://www.fws.gov/arkansas-es



IPaC Record Locator: 027-24136977 December 15, 2020

Subject: Consistency letter for the '090550 - Crooked Creek Str. & Apprs. (Harrison) (S) -

BATS' project (TAILS 04ER1000-2021-R-0145) 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 to verify that the **090550** - **Crooked Creek Str. & Apprs. (Harrison) (S)** - **BATS** (Proposed Action) may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 *et seq.*).

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

This "may affect - not likely to adversely affect" determination becomes effective when the lead Federal action agency or designated non-federal representative requests the Service rely on the PBO to satisfy the agency's consultation requirements for this project.

Please provide this consistency letter to the lead Federal action agency or its designated non-federal representative with a request for review, and as the agency deems appropriate, to submit for concurrence verification through the IPaC system. The lead Federal action agency or designated non-federal representative should log into IPaC using their agency email account and click "Search by record locator". They will need to enter the record locator **027-24136977**.

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

If the Proposed Action 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:

- Eastern Black Rail, *Laterallus jamaicensis ssp. jamaicensis* (Threatened)
- Gray Bat, *Myotis grisescens* (Endangered)
- Missouri Bladderpod, *Physaria filiformis* (Threatened)
- Ozark Big-eared Bat, *Corynorhinus* (=*Plecotus*) *townsendii ingens* (Endangered)
- Piping Plover, *Charadrius melodus* (Threatened)
- Red Knot, *Calidris canutus rufa* (Threatened)

Project Description

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

Name

090550 - Crooked Creek Str. & Apprs. (Harrison) (S) - BATS

Description

This is a bridge replacement job along Business 65 over Crooked Creek in Harrison AR.

Determination Key Result

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

Qualification Interview

- 1. Is the project within the range of the Indiana bat^[1]?
 - [1] See Indiana bat species profile

Automatically answered

Yes

- 2. Is the project within the range of the Northern long-eared bat^[1]?
 - [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^[1] activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)
 - [1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting. No
- 5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces^[1]?
 - [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^[1]?
 - [1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

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

Yes

- 8. Will the project include *any* type of activity that could impact a **known** hibernaculum^[1], or impact a karst feature (e.g., sinkhole, losing stream, or spring) that could result in effects to a **known** hibernaculum?
 - [1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

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

No

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

No

11. Does the project include slash pile burning?

Νo

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

Yes

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

Yes

SUBMITTED DOCUMENTS

- Bat_Bridge_Assessment.pdf https://ecos.fws.gov/ipac/project/ 2Q2F4XLBCBCARHT5CS5FNFAHAM/ projectDocuments/24136895
- 15. Did the bridge assessment detect *any* signs of Indiana bats and/or NLEBs roosting in/under the bridge (bats, guano, etc.)^[1]?
 - [1] If bridge assessment detects signs of *any* species of bats, coordination with the local FWS office is needed to identify potential threatened or endangered bat species. Additional studies may be undertaken to try to identify which bat species may be utilizing the bridge prior to allowing *any* work to proceed.

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

No

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

Yes

17. 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

- 18. Will the project involve the use of **temporary** lighting *during* the active season? *No*
- 19. Will the project install *any* new or replace any existing **permanent** lighting in addition to the lighting already indicated for habitat removal (including the removal or trimming of trees) or bridge/structure removal, replacement or maintenance activities?

 Yes
- 20. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **permanent** lighting (other than the lighting already indicated for habitat removal (including the removal or trimming of trees) or bridge/structure removal, replacement or maintenance activities) will be installed or replaced?

Yes

21. 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

22. 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

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

No

24. 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.

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

Automatically answered

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

26. General AMM 1

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

Yes

27. Hibernacula AMM 1

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

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

Yes

28. Hibernacula AMM 1

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

Yes

29. Lighting AMM 2

Does the lead agency use the BUG (Backlight, Uplight, and Glare) system developed by the Illuminating Engineering Society^{[1][2]} to rate the amount of light emitted in unwanted directions?

- [1] Refer to Fundamentals of Lighting BUG Ratings
- [2] Refer to The BUG System—A New Way To Control Stray Light

Yes

30. Lighting AMM 2

Will the **permanent** lighting (other than any lighting already indicated for tree clearing or bridge/structure removal, replacement or maintenance activities) be designed to be as close to 0 for all three BUG ratings as possible, with a priority of "uplight" of 0 and "backlight" as low as practicable?

Yes

Project Questionnaire

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

No

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

Yes

3. Please describe the proposed bridge work:

The bridge over Crooked Creek, along Hwy 65B in Harrison AR is to be replaced on existing location.

4. Please state the timing of all proposed bridge work: *Work currently set to begin after September 2022.*

5. Please enter the date of the bridge assessment:

8/4/2020

Avoidance And Minimization Measures (AMMs)

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

GENERAL AMM 1

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

HIBERNACULA AMM 1

For projects located within karst areas, on-site personnel will use best management practices, secondary containment measures, or other standard spill prevention and countermeasures to

avoid impacts to possible hibernacula. Where practicable, a 300 foot buffer will be employed to separate fueling areas and other major containment risk activities from caves, sinkholes, losing streams, and springs in karst topography.

LIGHTING AMM 2

When installing new or replacing existing permanent lights, use downward-facing, full cut-off lens lights (with same intensity or less for replacement lighting); or for those transportation agencies using the BUG system developed by the Illuminating Engineering Society, be as close to 0 for all three ratings with a priority of "uplight" of 0 and "backlight" as low as practicable.

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

This key was last updated in IPaC on December 02, 2019. 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.

From: <u>Lewis, Lindsey</u>
To: <u>Schrum, Matthew C.</u>

Subject: Re: [EXTERNAL] 090550 - Crooked Creek Str. & Apprs. (Harrison) (S)

Date: Tuesday, December 15, 2020 3:53:54 PM

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Matt,

As stated in the Consistency Letter, "The Service concurs with these "NLAA" and "No Effect" determination(s) for the listed species identified. No further consultation for this project is required for these species. The verification letter confirms you may rely on effect determinations provided in the Arkansas Determination Key for project review and guidance for federally listed species to satisfy agency consultation requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (87 Stat. 884, as amended 16 U.S.C. 1531 et seq.; ESA)."

"The Service has received your concurrence verification letter and request to verify that the Proposed Action may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (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, you have determined that the Proposed Action is within the scope and adheres to the criteria of the PBO, including the adoption of applicable avoidance and minimization measures, may affect, but is not likely to adversely affect (NLAA) Indiana Bat and Northern Long-Eared Bat. The Service verification letter confirms the concurrence that this action may rely on the PBO."

Please keep in mind that you must report any departures from the plans submitted; results of any surveys conducted; or any dead, injured, or sick listed bats that are found to this office. If this project is not completed within one year of this letter, you must update your determination and resubmit the required information.

The Service has no additional comments or concerns and agrees with the determinations, justifications provided, and concurrences made through the Arkansas Dkey, Indiana Bat and Northern Long-eared Bat (PBO) Dkey and ArDOT supplemental determinations of "no effect" for Eastern Black Rail, Red Knot, Piping Plover, and Missouri Bladderpod.

Thanks,

Lindsey Lewis Biologist

US Fish & Wildlife Service

Arkansas Field Office 110 South Amity Rd., Suite 300 Conway, Arkansas 72032

(501) 513-4489 - voice (501) 513-4480 - fax <u>Lindsey_Lewis@fws.gov</u> <u>http://www.fws.gov/arkansas-es/</u>

NOTE: This email correspondence and any attachments to and from this sender is subject to the Freedom of Information Act (FOIA) and may be disclosed to third parties.

From: Schrum, Matthew C. <Matthew.Schrum@ardot.gov>

Sent: Tuesday, December 15, 2020 2:21 PM **To:** Lewis, Lindsey < lindsey_lewis@fws.gov>

Subject: [EXTERNAL] 090550 - Crooked Creek Str. & Apprs. (Harrison) (S)

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

Lindsey,

ARDOT proposes to replace the Hwy. 65B bridge over Crooked Creek in Harrison, Boone County AR. Current project letting is 09/2022. Please see the attached 30% plans.

The official species list obtained through US Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) website identifies the following federally listed species as having the potential to occur in the project area: the endangered gray bat (*Myotis grisescens*), the endangered Indiana bat (*Mytois sodalis*), the threatened northern long-eared bat (*Myotis septentrionalis*), the endangered Ozark big-eared bat (*Corynorhinus (=Plecotus) townsendii ingens*), the threatened Eastern Black Rail (*Laterallus jamaicensis ssp. jamaicensis*), the threatened Piping Plover (*Charadrius melodus*), the threatened Red Knot (*Calidris canutus rufa*), and the threatened Missouri bladderpod (*Physaria filiformis*). Please see attached USFWS Official Species List.

USFWS gave determinations by programmatic consultation through the Arkansas DKey via IPaC for Eastern Black Rail, Red Knot, Piping Plover, Ozark big-eared bat, gray bat, and Missouri bladderpod. 'May affect, not likely to adversely affect' determinations were provided for Eastern Black Rail, Red Knot, Piping Plover, gray bat and Missouri bladderpod. A 'no effect' determination was provided for Ozark big-eared bat. Please see the attached Arkansas DKey Consistency Letter generated by IPaC.

ARDOT contests the "NLAA" determinations for Eastern Black Rail, Red Knot, and Piping Plover. The project area occurs along a high-gradient, gravelly Ozark stream, with no marsh or sand/mud flat habitat. There are no records of these three species in the vicinity of the project area. Based on this information, ARDOT makes a "no effect" determination on these three bird species.

ARDOT also contests the "NLAA" determination for Missouri bladderpod, as there is no glade habitat in the project area, and the nearest known AR population is roughly 50 miles away, in Washington County. ARDOT makes a "no effect" determination for this species.

"May affect, not likely to adversely affect" determinations for Indiana and northern long-eared bats were reached by programmatic consultation with the USFWS through the "FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat" determination key. Please see the attached IBAT/NLEB MA Consistency Letter.

Matthew Schrum
Aquatic Biologist
Environmental Division
Arkansas DOT
Office: (501) 569-2083

Cell: (573) 330-6449

EVALUATION AND DOCUMENTATION OF A DE MINIMIS FINDING TO SECTION 4(F) PROPERTY FOR PUBLIC PARKS, RECREATION LANDS, AND WILDLIFE AND WATERFOWL REFUGES

ARDOT Job 090550 FAP NHPP-0005(52) Crooked Creek Str. & Apprs. Boone County



Lake Harrison Park
City of Harrison
Department of Parks and Recreation

October 2021

Federal Highway Administration Arkansas Department of Transportation

What is Section 4(f)?

Section 4(f) is part of a law that was passed to protect public parks, recreation areas, wildlife/waterfowl refuges, and important historic sites from being harmed by transportation projects.

Does Section 4(f) apply to Lake Harrison Park?

The Arkansas Department of Transportation (ARDOT) has proposed a project that involves the Lake Harrison Park property in Harrison, Arkansas. Section 4(f) protections are applicable because Lake Harrison Park is a publically accessible park managed and used for recreational purposes.

Certain types of Section 4(f) impacts can be recognized as "de minimus", which means relatively minor. The intent of this evaluation is to demonstrate that impacts to Lake Harrison Park will be relatively minor. We can have a de minimis finding on projects that meet the conditions shown in **Table 1**.

Table 1			
When Can We Use A <i>De Minimis</i> Finding on Section 4(f) Properties?	Does It Apply To This Project?		
Did we specially design the project to protect the park as much as possible? Did we use mitigation and enhancement where it was suitable?	Yes		
Did the officials with authority over the park have a chance to consider this information and agree that the project will not greatly harm the characteristics that make the park important?	Yes		
Did the public have an opportunity to review and comment on the effects of the project on the park and the characteristics that make it important to them?	Yes		

What is the proposed project?

The Highway 65B bridge crossing Crooked Creek is in poor condition. ARDOT, in conjunction with the Federal Highway Administration, is proposing to replace the bridge on existing alignment. Improvements will include the addition of a center turn lane and wider sidewalks on both sides of the bridge and bridge approach modifications.

Why is Lake Harrison Park important?

Lake Harrison Park is owned by the City of Harrison and managed by the city's Parks and Recreation Department. Recreational activities in the park include walking, bicycling, picnicking, fishing, and using playground facilities. Amenities in and near the project footprint include:

- Building providing public meeting space and restrooms (see **Figure 1**)
- Pedestrian/bicycle trails (see Figure 2)
- Picnic tables and pavilions (see **Figure 3**)
- Playground equipment (see Figures 4 and 5)
- Minnie Harris outdoor stage
- Parking lot



Figure 1



Figure 2



Figure 3



Figure 4



Figure 5

Can we avoid the park?

There are no feasible and prudent alternatives to replacing the existing bridge on the current alignment without impacting park land.

What will the project do to the park?

The new bridge and approaches will require the conversion of approximately 0.035 acre of park property to transportation easement. As shown in **Figure 6**, the acreage to be converted is southwest of the building located at 215 South Main Street. This building is available as a public meeting space and provides restrooms.

Impacts resulting from project construction will include:

Adverse Impacts

- 0.035 acre of the approximately 23-acre Lake Harrison Park will be converted to transportation easement.
- Pedestrian/bicycle trails in the vicinity of the bridge will be temporarily closed.
- Access to the parking lot and some picnic tables and pavilions may be temporarily limited during construction.
- Noise levels will temporarily increase during construction and bridge demolition.

Beneficial Impacts

- The new bridge will replace an existing bridge that is in poor condition and will have a more distinctive appearance.
- The sidewalk improvements will increase pedestrian safety.
- The bridge approach modifications will increase vehicular safety.

What did we do to reduce harm to the park?

Coordination efforts between ARDOT and Harrison officials began in 2020. These efforts included consultation with ARDOT District 9 personnel and a meeting held in June 2021 to review potential Section 4(f) impacts. The following measures were included in the proposed project to reduce harm to the park:

- The additional transportation easement acreage was minimized to the extent practicable.
- Park amenities outside of the construction zones will remain accessible.
- Coordination with Harrison officials about construction timing, clear zones, and park user diversions around the construction zone will be ongoing.
- Aesthetic treatments will be used to enhance the bridge appearance.
- All landscaping will be restored upon project completion.

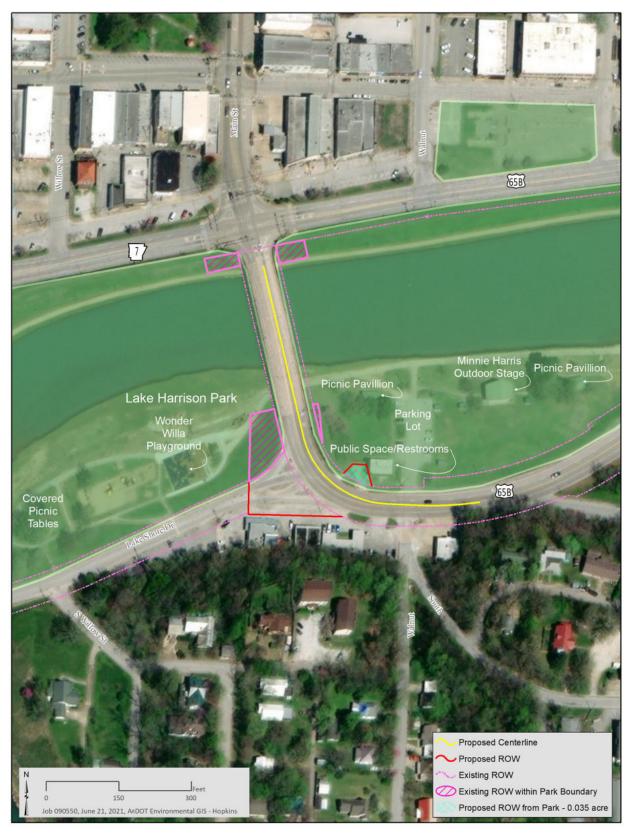


Figure 6

How did we involve the public in this evaluation?

Public notices in the *Harrison Daily Times* on September 4 and September 11, 2021 invited the public to review and comment on the proposed project's effects on Lake Harrison Park. The Draft Section 4(f) Evaluation document was available on the ARDOT website, at ARDOT District 9 Headquarters, and at the Boone County public library. The public comment period occurred from September 7 through September 22, 2021. Four comments were received. The comments expressed support for replacing the existing bridge and interest in the aesthetic appearance of the new bridge. A summary of the public involvement efforts, materials, and the comments received are provided in Appendix A.

Harrison officials agreed that this project will not have a harmful effect on Lake Harrison Park. A copy of the concurrence is included in Appendix B.

What is the decision?

This evaluation concludes that the proposed project will not adversely affect the protected features, qualities, or activities that qualify the park for protection under Section 4(f), thus qualifying for a *de minimis* finding on Lake Harrison Park.

APPENDIX A PUBLIC INVOLVEMENT

Public Involvement efforts to provide notification for:

Job 090550 Crooked Creek Str. & Apprs. (Harrison) (Hwy. 65B) Boone County

Section 4(f) –The project information was made available on the ARDOT's website from September 7, 2021 through September 22, 2021.

- Display advertisement was placed in the *Harrison Daily Times* on Saturday, September 4, 2021 and Saturday, September 11, 2021.
- The Section 4(f) was placed at Boone County Library and District 9 Office on Tuesday, September 7 through Wednesday, September 22, 2021.
- Website Visits:

o Citizens Registration: 2

o English website viewed: 91

o Spanish website viewed: 7

o Online Comment Forms Received: 1

o Emailed Comment Received: 3



Citizen Comment Form

Virtual Public Review and Comment Offering
Draft Section 4(f) Evaluation Review
Job 090550
Crooked Creek Str. & Apprs
Harrison | Hwy. 65B
Boone County

Comment Deadline September 22, 2021 4:30 pm

Notice of Public Review and Comment Website Link: https://arcg.is/09P5iv

Submitted Time: September 18, 2021 7:43 AM

Jeff Crockett
P O Box 1093
Harrison, Arkansas 72602
Phone: 870-391-6680

Email: jeffcrockett53@gmail.com

Would you like to request a that a Public Hearing be held regarding this project and its economic and environmental effects?

Yes

Comments

I believe that the bridge over Crooked Creek is long overdue to be replaced!

Sims, Karla L.

From:

Williams, Shana E.

Sent:

Wednesday, September 22, 2021 3:12 PM

To: Cc: Pearson, Mary Sims, Karla L.

Subject:

FW: 090550 Comment

Below is the comment Karla received from Job 090550

----Original Message-----

From: Sims, Karla L. < Karla. Sims@ardot.gov>
Sent: Wednesday, September 22, 2021 1:43 PM

To: Williams, Shana E. <Shana.Williams@ardot.gov>

Subject: 090550 Comment

New construction on the Crooked Creek bridge sounds like a good plan. Rick Dailey <rdailey781@gmail.com>

Sims, Karla L.

From:

Sims, Karla L.

Sent:

Tuesday, September 21, 2021 9:27 AM

To:

Williams, Shana E.; Pearson, Mary

Subject:

FW: main street bridge Harrison ar.

Please add to comment folder for 090550

From: bill hallenbeck < ridetheflames@hotmail.com>

Sent: Tuesday, September 21, 2021 8:30 AM

To: Environmental PI Meetings < Environmental PI Meetings@ardot.gov>

Subject: main street bridge Harrison ar.

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I would like to see an aesthectic architectural item added to the bridge this would be a super structure on the bridge that would appear to be part of the support system but would be a beautiful again aesthetic addition to the bridge it would look like a metal support system. I have designed many things and would be happy to submit a rendering of my idea my idea would add very little to cost it would add to the surrounding area and become a picture.

William Hallenbeck Harrison ar perfect setting Sent from Mail for Windows

Sims, Karla L.

From: Sims, Karla L.

Sent: Monday, September 20, 2021 11:31 AM

To: Williams, Shana E.
Cc: Pearson, Mary

Subject: FW: Harrison Bridge Project

Shana,

Please include the comment below in the "comment packet" for 090550. Thank you.

Karla Sims, MS Lead Public Involvement Specialist Environmental Division 501-569-2949 karla.sims@ardot.gov

No matter how you feel or how they feel about you, get up, dress up and show up.



----Original Message----

From: Jeffrey Williams <elvis2b@sbcglobal.net> Sent: Sunday, September 19, 2021 9:09 PM

To: Environmental PI Meetings < Environmental PI Meetings @ardot.gov>

Subject: Harrison Bridge Project

[You don't often get email from elvis2b@sbcglobal.net. Learn why this is important at http://aka.ms/LearnAboutSenderIdentification.]

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I am new to the are and retired from California to live in Harrison. One of the reasons I came to Harrison, was the small town feel, the history of the area and the historic look of the town square.

The bridge has always seemed to be bland, and lack luster. I feel the area could use a bridge with a more historic and old time feel. I would like to see a bridge as beautiful as the Harrison Courthouse. Something similar to the old Cotter Bridge. It will really dress up the area and make you feel nostalgic for an era that has long been lost.

Just my two cents as a transplant from a concrete jungle to this beautiful town.

Jeffrey Williams

ARKANSAS DEPARTMENT OF TRANSPORTATION (ARDOT)

CITIZEN COMMENT FORM Draft Section 4(f) Evaluation Review ARDOT Job 090550 Crooked Creek Str. & Apprs. (Harrison) (Hwy. 65B) Boone County

Location: ARDOT District 9 Office 4590 Highway 65, Harrison, AR, 72601

September 7, 2021 through September 22, 2021

Please Print	Date:
Name:	
Address:	
Street Address	City, State, Zip
Comments:	

(Use additional sheets if necessary)

Mail, fax or email you comments by 4:30 p.m., Wednesday, September 22, 2021 to the following information below:

Arkansas Department of Transportation Environmental Division P.O. Box 2261 Little Rock, Arkansas 72203-2261 Telephone: 501-569-2281

Fax: 501-569-2009

Email: environmentalpimeetings@ardot.gov

For additional information, please visit our website at www.ardot.gov/publicmeetings





PUBLIC REGISTER

Job No: 090550

Date: September 7, 2021

Location: ARDOT District 9 Office

Job Name: Crooked Creek Str. & Apprs. (Harrison) (Hwy. 65B)

PLEASE PRINT Name	Street or P.O. Box	City, Zip	Representing: Organization or "Self"	How did you hear about this meeting? (Radio, Newspaper, Flyer, etc.)
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ARKANSAS DEPARTMENT OF TRANSPORTATION (ARDOT)

CITIZEN COMMENT FORM Draft Section 4(f) Evaluation Review ARDOT Job 090550 Crooked Creek Str. & Apprs. (Harrison) (Hwy. 65B) Boone County

Location: Boone County Public Library 221 W Stephenson Ave, Harrison, AR, 72601

September 7, 2021 through September 22, 2021

Please Print	Date:
Name:	
Address:	
Street Address	City, State, Zip
Comments:	

(Use additional sheets if necessary)

Mail, fax or email you comments by 4:30 p.m., Wednesday, September 22, 2021 to the following information below:

Arkansas Department of Transportation Environmental Division P.O. Box 2261 Little Rock, Arkansas 72203-2261 Telephone: 501-569-2281

Fax: 501-569-2009

Email: environmentalpimeetings@ardot.gov

For additional information, please visit our website at www.ardot.gov/publicmeetings





PUBLIC REGISTER

Job No: 090550

Date: September 7, 2021

Location: Boone County Public Library

Job Name: Crooked Creek Str. & Apprs. (Harrison) (Hwy. 65B)

PLEASE PRINT Name	Street or P.O. Box	City, Zip	Representing: Organization or "Self"	How did you hear about this meeting? (Radio, Newspaper, Flyer, etc.)
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APPENDIX B CONCURRENCE STATEMENT

City of Harrison

I concur with the assessment and the proposed minimization and mitigation of impacts to Lake Harrison Park as detailed in the enclosed Section 4(f) Evaluation and Documentation of De Minimis Findings to Section 4(f) Property for Public Parks, Recreation Lands, and Wildlife and Waterfowl Refuges.

Wal /S	Signature
C.O.O. City Engineer	Title
10-20-2021	Date

ARDOT ENVIRONMENTAL VERIFICATION CHECKLIST FOR CONSIDERATION OF POTENTIAL IMPACTS

ArDOT Job 09	90550	F	AP	NHPP-0005(52)	
Job Title Crooked Creek Str. & Apprs. (Harrison) (S)					
Environmental Resource	None	Minimal	Major	Comments-required for each item	
Air Quality	Х			No MSAT; no impacts	
Cultural Resources	Х			SHPO clearance attached	
Economic	Х			No adverse impacts	
Endangered Species		Х		See attached USFWS consultation	
Environmental Justice/Title VI	Х			EJ populations not identified in area	
Fish and Wildlife		Х		Temporary during construction	
Floodplains		Х		SFHA AE; floodplain SP included in contract	
Forest Service Property	Х			None in project area	
Hazardous Materials/Landfills	Х			None identified in project area	
Land Use		Х		0.61 acre new ROW acquired	
Migratory Birds	Х			Migratory Bird SP included	
Navigation/Coast Guard	Х			None in project area	
Noise Levels				Noise analysis not required	
Prime Farmland	Х			Within city limits	
Protected Waters	Х			None in project area	
Public Recreation Lands	Х			None in project area	
Public Water Supply/WHPA	Х			None in project area	
Relocatees	Х			No relocations necessary	
Section 4(f)/6(f)		Х		Section 4(f) Evaluation attached	
Social	Х			No adverse impacts	
Underground Storage Tanks	Х			None identified in project area	
Visual	Х			No adverse impacts	
Streams		Х		60' of stream impacts	
Water Quality		Х		Temporary decline during construction	
Wetlands	Х			None in project area	
Wildlife Refuges	Х			None in project area	
Section 401 Water Quality Certing Short-term Activity Authorization Section 404 Permit Required?	fication	•		No No Yes Type Nationwide-14	
Signature of Evaluator <u>Mary F</u>	earson	\sim		Date10/21/22	

Date Sent: April 13, 2021

ROADWAY DESIGN REQUEST

Job Number <u>090550</u>	FAP No. NHPP-0005(52)	County Boone				
Job Name Crooked Creek Str. & Apprs. (Harrison) (S)						
Design Engineer Horner & Shifrin, Inc. Environmental Staff						
Detailed Project Description Rep	placement of Structure #A1421 at Log	Mile 0.440 on Section 1B				
on Highway 65.						
A. Existing Conditions:						
Roadway Width: 51'-0"	Shoulder Type/Wid	th: CCC&G				
Number of Lanes and Width	: 4-12' Existing Right-of-Wa	ay: <u>80</u> '				
Sidewalks? Yes	Location: Both Wide	th: <u>5</u> '				
Bike N/A	Location: Widt	h:				
Lanes?						
B. <u>Proposed Conditions</u> :						
Roadway Width: <u>58'</u>	Should Type/Wid	der <u>1'-6" CCC&G</u> th:				
Number of Lanes and Width	: 5 Lanes Propos	ed 210'				
	11'-11'- Right-of-Wa 12'-11'-11-	ay: 				
Sidewalks? Yes	Location: Both Wid	th: <u>6'-6"</u>				
Bike Lanes? N/A	Location: Widt	h:				
C. Construction Information:						
If detour: Where: Central Avenue Length: 2.0 miles and Hwy. 62						
D. <u>Design Traffic Data</u> :						
2022 ADT: 6100 2042 ADT: 7100 % Trucks: 1						
Design Speed: 25	m.p.h.	· ———				
E. Approximate total length of project: 0.156 mile(s)						
F. Justification for proposed improvements: To replace deficient bridge						
G. Total Relocatees: 0 Residences: 0 Businesses: 0						
H. Have you coordinated with any outside agencies (e.g., FHWA, City, County, etc.)? No						
Agency/Official	Person Contacted	Date				

Nationwide Permit No. 14

Linear Transportation Projects. Activities required for crossings of waters of the United States associated with the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxiways) in waters of the United States. For linear transportation projects in non-tidal waters, the discharge cannot cause the loss of greater than 1/2-acre of waters of the United States. For linear transportation projects in tidal waters, the discharge cannot cause the loss of greater than 1/3-acre of waters of the United States. Any stream channel modification, including bank stabilization, is limited to the minimum necessary to construct or protect the linear transportation project; such modifications must be in the immediate vicinity of the project.

This NWP also authorizes temporary structures, fills, and work, including the use of temporary mats, necessary to construct the linear transportation project. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and discharges, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated, as appropriate.

This NWP cannot be used to authorize non-linear features commonly associated with transportation projects, such as vehicle maintenance or storage buildings, parking lots, train stations, or aircraft hangars.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity if: (1) The loss of waters of the United States exceeds 1/10-acre; or (2) there is a discharge in a special aquatic site, including wetlands. (See general condition 32.) (Sections 10 and 404)

Note 1: For linear transportation projects crossing a single waterbody more than one time at separate and distant locations, or multiple waterbodies at separate and distant locations, each crossing is considered a single and complete project for purposes of NWP authorization. Linear transportation projects must comply with 33 CFR 330.6(d). Note 2: Some discharges for the construction of farm roads or forest roads, or temporary roads for moving mining equipment, may qualify for an exemption under section 404(f) of the Clean Water Act (see 33 CFR 323.4).

Note 3: For NWP 14 activities that require pre-construction notification, the PCN must include any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and

distant crossings that require Department of the Army authorization but do not require pre-construction notification (see paragraph (b) of general condition 32). The district engineer will evaluate the PCN in accordance with Section D, "District Engineer's Decision." The district engineer may require mitigation to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see general condition 23).

Nationwide Permit General Conditions

Note: To qualify for NWP authorization, the prospective permittee must comply with the following general conditions, as applicable, in addition to any regional or case-specific conditions imposed by the division engineer or district engineer. Prospective permittees should contact the appropriate Corps district office to determine if regional conditions have been imposed on an NWP. Prospective permittees should also contact the appropriate Corps district office to determine the status of Clean Water Act Section 401 water quality certification and/or Coastal Zone Management Act consistency for an NWP. Every person who may wish to obtain permit authorization under one or more NWPs, or who is currently relying on an existing or prior permit authorization under one or more NWPs, has been and is on notice that all of the provisions of 33 CFR 330.1 through 330.6 apply to every NWP authorization.

Note especially 33 CFR 330.5 relating to the modification, suspension, or revocation of any NWP authorization.

- 1. <u>Navigation</u>. (a) No activity may cause more than a minimal adverse effect on navigation.
- (b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.
- (c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.
- 2. <u>Aquatic Life Movements</u>. No activity may substantially disrupt the necessary life cycle movements of those species of

aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species. If a bottomless culvert cannot be used, then the crossing should be designed and constructed to minimize adverse effects to aquatic life movements.

- 3. Spawning Areas. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.
- 4. <u>Migratory Bird Breeding Areas</u>. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.
- 5. <u>Shellfish Beds</u>. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48, or is a shellfish seeding or habitat restoration activity authorized by NWP 27.
- 6. <u>Suitable Material</u>. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see section 307 of the Clean Water Act).
- 7. <u>Water Supply Intakes</u>. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.
- 8. <u>Adverse Effects From Impoundments</u>. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.
- 9. Management of Water Flows. To the maximum extent practicable, the pre- construction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization, storm water management activities, and temporary and permanent road crossings, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the preconstruction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).

- 10. <u>Fills Within 100-Year Floodplains</u>. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 11. <u>Equipment</u>. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.
- 12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow, or during low tides.
- 13. <u>Removal of Temporary Fills</u>. Temporary fills must be removed in their entirety and the affected areas returned to preconstruction elevations. The affected areas must be revegetated, as appropriate.
- 14. <u>Proper Maintenance</u>. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety and compliance with applicable NWP general conditions, as well as any activity-specific conditions added by the district engineer to an NWP authorization.
- 15. <u>Single and Complete Project</u>. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.
- 16. Wild and Scenic Rivers. (a) No NWP activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.
- (b) If a proposed NWP activity will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, the permittee must submit a pre-construction notification (see general condition 32). The district engineer will coordinate the PCN with the Federal agency with direct management responsibility for that river. The permittee shall not begin the NWP activity until notified by the district engineer that the Federal agency with direct management responsibility for that river has determined in writing that the proposed NWP activity will not adversely affect the Wild and Scenic River designation or study status.

- (c) Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency responsible for the designated Wild and Scenic River or study river (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service). Information on these rivers is also available at: http://www.rivers.gov/.
- 17. <u>Tribal Rights</u>. No NWP activity may cause more than minimal adverse effects on tribal rights (including treaty rights), protected tribal resources, or tribal lands.
- 18. Endangered Species. (a) No activity is authorized under any NWP which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which "may affect" a listed species or critical habitat, unless ESA section 7 consultation addressing the effects of the proposed activity has been completed. Direct effects are the immediate effects on listed species and critical habitat caused by the NWP activity. Indirect effects are those effects on listed species and critical habitat that are caused by the NWP activity and are later in time, but still are reasonably certain to occur.
- (b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. If preconstruction notification is required for the proposed activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation has not been submitted, additional ESA section 7 consultation may be necessary for the activity and the respective federal agency would be responsible for fulfilling its obligation under section 7 of the ESA. (c) Non-federal permittees must submit a pre-construction notification to the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the activity, or if the activity is located in designated critical habitat, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species or designated critical habitat, the pre-construction notification must include the name(s) of the endangered or threatened species that might be affected by the proposed activity or that utilize the designated critical habitat that might be affected by the proposed activity. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps' determination within 45 days of receipt of a complete pre-construction

- notification. In cases where the non-Federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the activity, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification that the proposed activity will have "no effect" on listed species or critical habitat, or until ESA section 7 consultation has been completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps. (d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific permit conditions to the NWPs.
- (e) Authorization of an activity by an NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the FWS or the NMFS, the Endangered Species Act prohibits any person subject to the jurisdiction of the United States to take a listed species, where "take" means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word "harm" in the definition of "take" means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering.
- (f) If the non-federal permittee has a valid ESA section 10(a)(1)(B) incidental take permit with an approved Habitat Conservation Plan for a project or a group of projects that includes the proposed NWP activity, the non-federal applicant should provide a copy of that ESA section 10(a)(1)(B) permit with the PCN required by paragraph (c) of this general condition. The district engineer will coordinate with the agency that issued the ESA section 10(a)(1)(B) permit to determine whether the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation conducted for the ESA section 10(a)(1)(B) permit. If that coordination results in concurrence from the agency that the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation for the ESA section 10(a)(1)(B) permit, the district engineer does not need to conduct a separate ESA section 7 consultation for the proposed NWP activity. The district engineer will notify the non-federal applicant within 45 days of receipt of a complete pre-construction notification whether the ESA section 10(a)(1)(B) permit covers the proposed NWP activity or whether additional ESA section 7 consultation is required.
- (g) Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the FWS and NMFS or their world wide web pages at http://www.fws.gov/jipac and http://www.nmfs.noaa.gov/pr/species/esa/ respectively.

- 19. Migratory Birds and Bald and Golden Eagles. The permittee is responsible for ensuring their action complies with the Migratory Bird Treaty Act and the Bald and Golden Eagle Protection Act. The permittee is responsible for contacting appropriate local office of the U.S. Fish and Wildlife Service to determine applicable measures to reduce impacts to migratory birds or eagles, including whether "incidental take" permits are necessary and available under the Migratory Bird Treaty Act or Bald and Golden Eagle Protection Act for a particular activity.
- 20. <u>Historic Properties</u>. (a) In cases where the district engineer determines that the activity may have the potential to cause effects to properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.
- (b) Federal permittees should follow their own procedures for complying with the requirements of section 106 of the National Historic Preservation Act. If pre-construction notification is required for the proposed NWP activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation is not submitted, then additional consultation under section 106 may be necessary. The respective federal agency is responsible for fulfilling its obligation to comply with section 106.
- (c) Non-federal permittees must submit a pre-construction notification to the district engineer if the NWP activity might have the potential to cause effects to any historic properties listed on, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties might have the potential to be affected by the proposed NWP activity or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of, or potential for, the presence of historic properties can be sought from the State Historic Preservation Officer, Tribal Historic Preservation Officer, or designated tribal representative, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). When reviewing pre-construction notifications, district engineers will comply with the current procedures for addressing the requirements of section 106 of the National Historic Preservation Act. The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted in the PCN and these identification efforts, the district engineer shall determine whether the proposed NWP

- activity has the potential to cause effects on the historic properties. Section 106 consultation is not required when the district engineer determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). Section 106 consultation is required when the district engineer determines that the activity has the potential to cause effects on historic properties. The district engineer will conduct consultation with consulting parties identified under 36 CFR 800.2(c) when he or she makes any of the following effect determinations for the purposes of section 106 of the NHPA: no historic properties affected, no adverse effect, or adverse effect. Where the non-Federal applicant has identified historic properties on which the activity might have the potential to cause effects and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects to historic properties or that NHPA section 106 consultation has been completed.
- (d) For non-federal permittees, the district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA section 106 consultation is required. If NHPA section 106 consultation is required, the district engineer will notify the non-Federal applicant that he or she cannot begin the activity until section 106 consultation is completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps. (e) Prospective permittees should be aware that section 110k of the NHPA (54
- U.S.C. 306113) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.
- 21. Discovery of Previously Unknown Remains and Artifacts. If you discover any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by this permit, you must immediately notify the district engineer of what you have found, and to the maximum extent practicable, avoid construction activities that

may affect the remains and artifacts until the required coordination has been completed. The district engineer will initiate the Federal, Tribal, and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

- 22. <u>Designated Critical Resource Waters</u>. Critical resource waters include, NOAA-managed marine sanctuaries and marine monuments, and National Estuarine Research Reserves. The district engineer may designate, after notice and opportunity for public comment, additional waters officially designated by a state as having particular environmental or ecological significance, such as outstanding national resource waters or state natural heritage sites. The district engineer may also designate additional critical resource waters after notice and opportunity for public comment.
- (a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, 50, 51, and 52 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters.
- (b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, 38, and 54, notification is required in accordance with general condition 32, for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.
- 23. <u>Mitigation</u>. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal:
- (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site).
- (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating for resource losses) will be required to the extent necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal.
- (c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10-acre and require pre-construction notification, unless the district engineer determines in writing that either some other form of mitigation would be more environmentally appropriate or the adverse environmental effects of the proposed activity are no more than minimal, and provides an activity-specific waiver of this requirement. For wetland losses of 1/10-acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory

- mitigation is required to ensure that the activity results in only minimal adverse environmental effects.
- (d) For losses of streams or other open waters that require preconstruction notification, the district engineer may require compensatory mitigation to ensure that the activity results in no more than minimal adverse environmental effects. Compensatory mitigation for losses of streams should be provided, if practicable, through stream rehabilitation, enhancement, or preservation, since streams are difficult-toreplace resources (see 33 CFR 332.3(e)(3)).
- (e) Compensatory mitigation plans for NWP activities in or near streams or other open waters will normally include a requirement for the restoration or enhancement, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, the restoration or maintenance/protection of riparian areas may be the only compensatory mitigation required. Restored riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address documented water quality or habitat loss concerns. If it is not possible to restore or maintain/protect a riparian area on both sides of a stream, or if the waterbody is a lake or coastal waters, then restoring or maintaining/protecting a riparian area along a single bank or shoreline may be sufficient. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of minimization or compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.
- (f) Compensatory mitigation projects provided to offset losses of aquatic resources must comply with the applicable provisions of 33 CFR part 332.
- (1) The prospective permittee is responsible for proposing an appropriate compensatory mitigation option if compensatory mitigation is necessary to ensure that the activity results in no more than minimal adverse environmental effects. For the NWPs, the preferred mechanism for providing compensatory mitigation is mitigation bank credits or in-lieu fee program credits (see 33 CFR 332.3(b)(2) and (3)). However, if an appropriate number and type of mitigation bank or in-lieu credits are not available at the time the PCN is submitted to the district engineer, the district engineer may approve the use of permittee-responsible mitigation.
- (2) The amount of compensatory mitigation required by the district engineer must be sufficient to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see 33 CFR 330.1(e)(3)). (See also 33 CFR 332.3(f)).

- (3) Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, aquatic resource restoration should be the first compensatory mitigation option considered for permittee-responsible mitigation.
- (4) If permittee-responsible mitigation is the proposed option, the prospective permittee is responsible for submitting a mitigation plan. A conceptual or detailed mitigation plan may be used by the district engineer to make the decision on the NWP verification request, but a final mitigation plan that addresses the applicable requirements of 33 CFR 332.4(c)(2) through (14) must be approved by the district engineer before the permittee begins work in waters of the United States, unless the district engineer determines that prior approval of the final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation (see 33 CFR 332.3(k)(3)).
- (5) If mitigation bank or in-lieu fee program credits are the proposed option, the mitigation plan only needs to address the baseline conditions at the impact site and the number of credits to be provided.
- (6) Compensatory mitigation requirements (e.g., resource type and amount to be provided as compensatory mitigation, site protection, ecological performance standards, monitoring requirements) may be addressed through conditions added to the NWP authorization, instead of components of a compensatory mitigation plan (see 33 CFR 332.4(c)(1)(ii)). (g) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of 1/2-acre, it cannot be used to authorize any NWP activity resulting in the loss of greater than 1/2-acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that an NWP activity already meeting the established acreage limits also satisfies the no more than minimal impact requirement for the NWPs.
- (h) Permittees may propose the use of mitigation banks, inlieu fee programs, or permittee-responsible mitigation. When developing a compensatory mitigation proposal, the permittee must consider appropriate and practicable options consistent with the framework at 33 CFR 332.3(b). For activities resulting in the loss of marine or estuarine resources, permittee-responsible mitigation may be environmentally preferable if there are no mitigation banks or in-lieu fee programs in the area that have marine or estuarine credits available for sale or transfer to the permittee. For permitteeresponsible mitigation, the special conditions of the NWP verification must clearly indicate the party or parties responsible for the implementation and performance of the compensatory mitigation project, and, if required, its longterm management.
- (i) Where certain functions and services of waters of the United States are permanently adversely affected by a regulated activity, such as discharges of dredged or fill material into waters of the United States that will convert a

- forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse environmental effects of the activity to the no more than minimal level.
- 24. <u>Safety of Impoundment Structures</u>. To ensure that all impoundment structures are safely designed, the district engineer may require non-Federal applicants to demonstrate that the structures comply with established state dam safety criteria or have been designed by qualified persons. The district engineer may also require documentation that the design has been independently reviewed by similarly qualified persons, and appropriate modifications made to ensure safety.
- 25. Water Quality. Where States and authorized Tribes, or EPA where applicable, have not previously certified compliance of an NWP with CWA section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or State or Tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality.
- 26. Coastal Zone Management. In coastal states where an NWP has not previously received a state coastal zone management consistency concurrence, an individual state coastal zone management consistency concurrence must be obtained, or a presumption of concurrence must occur (see 33 CFR 330.4(d)). The district engineer or a State may require additional measures to ensure that the authorized activity is consistent with state coastal zone management requirements.
- 27. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.
- 28. <u>Use of Multiple Nationwide Permits</u>. The use of more than one NWP for a single and complete project is prohibited, except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.
- 29. <u>Transfer of Nationwide Permit Verifications</u>. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to

the letter, and the letter must contain the following statement and signature:

"When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below."

(Transferee)		
(Date)		

- 30. <u>Compliance Certification</u>. Each permittee who receives an NWP verification letter from the Corps must provide a signed certification documenting completion of the authorized activity and implementation of any required compensatory mitigation. The success of any required permittee-responsible mitigation, including the achievement of ecological performance standards, will be addressed separately by the district engineer. The Corps will provide the permittee the certification document with the NWP verification letter. The certification document will include:
- (a) A statement that the authorized activity was done in accordance with the NWP authorization, including any general, regional, or activity-specific conditions;
- (b) A statement that the implementation of any required compensatory mitigation was completed in accordance with the permit conditions. If credits from a mitigation bank or inlieu fee program are used to satisfy the compensatory mitigation requirements, the certification must include the documentation required by 33 CFR 332.3(1)(3) to confirm that the permittee secured the appropriate number and resource type of credits; and
- (c) The signature of the permittee certifying the completion of the activity and mitigation.

The completed certification document must be submitted to the district engineer within 30 days of completion of the authorized activity or the implementation of any required compensatory mitigation, whichever occurs later.

31. <u>Activities Affecting Structures or Works Built by the United States</u>. If an NWP activity also requires permission from the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army

Corps of Engineers (USACE) federally authorized Civil Works project (a "USACE project"), the prospective permittee must submit a pre-construction notification. See paragraph (b)(10) of general condition 32. An activity that requires section 408 permission is not authorized by NWP until the appropriate Corps office issues the section 408 permission to alter, occupy, or use the USACE project, and the district engineer issues a written NWP verification.

- 32. Pre-Construction Notification. (a) Timing. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a preconstruction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, if the PCN is determined to be incomplete, notify the prospective permittee within that 30 day period to request the additional information necessary to make the PCN complete. The request must specify the information needed to make the PCN complete. As a general rule, district engineers will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity until either:
- (1) He or she is notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or (2) 45 calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 18 that listed species or critical habitat might be affected or are in the vicinity of the activity, or to notify the Corps pursuant to general condition 20 that the activity might have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that there is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or section 106 of the National Historic Preservation Act (see 33 CFR 330.4(g)) has been completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee may not begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP

may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).

- (b) Contents of Pre-Construction Notification: The PCN must be in writing and include the following information:
- (1) Name, address and telephone numbers of the prospective permittee;
- (2) Location of the proposed activity;
- (3) Identify the specific NWP or NWP(s) the prospective permittee wants to use to authorize the proposed activity;
- (4) A description of the proposed activity; the activity's purpose; direct and indirect adverse environmental effects the activity would cause, including the anticipated amount of loss of wetlands, other special aquatic sites, and other waters expected to result from the NWP activity, in acres, linear feet, or other appropriate unit of measure; a description of any proposed mitigation measures intended to reduce the adverse environmental effects caused by the proposed activity; and any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings for linear projects that require Department of the Army authorization but do not require preconstruction notification. The description of the proposed activity and any proposed mitigation measures should be sufficiently detailed to allow the district engineer to determine that the adverse environmental effects of the activity will be no more than minimal and to determine the need for compensatory mitigation or other mitigation measures. For single and complete linear projects, the PCN must include the quantity of anticipated losses of wetlands, other special aquatic sites, and other waters for each single and complete crossing of those wetlands, other special aquatic sites, and other waters. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the activity and when provided results in a quicker decision. Sketches should contain sufficient detail to provide an illustrative description of the proposed activity (e.g., a conceptual plan), but do not need to be detailed engineering plans);
- (5) The PCN must include a delineation of wetlands, other special aquatic sites, and other waters, such as lakes and ponds, and perennial, intermittent, and ephemeral streams, on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters on the project site, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many wetlands, other special aquatic sites, and other waters. Furthermore, the 45-day period will not start until the delineation has been submitted to or completed by the Corps, as appropriate;
- (6) If the proposed activity will result in the loss of greater than 1/10-acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied, or explaining why the adverse environmental effects are no more than minimal

- and why compensatory mitigation should not be required. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.
- (7) For non-Federal permittees, if any listed species or designated critical habitat might be affected or is in the vicinity of the activity, or if the activity is located in designated critical habitat, the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed activity or utilize the designated critical habitat that might be affected by the proposed activity. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with the Endangered Species Act;
- (8) For non-Federal permittees, if the NWP activity might have the potential to cause effects to a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, the PCN must state which historic property might have the potential to be affected by the proposed activity or include a vicinity map indicating the location of the historic property. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with section 106 of the National Historic Preservation Act;
- (9) For an activity that will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, the PCN must identify the Wild and Scenic River or the "study river" (see general condition 16); and
- (10) For an activity that requires permission from the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army Corps of Engineers federally authorized civil works project, the pre-construction notification must include a statement confirming that the project proponent has submitted a written request for section 408 permission from the Corps office having jurisdiction over that USACE project.
- (c) Form of Pre-Construction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is an NWP PCN and must include all of the applicable information required in paragraphs (b)(1) through (10) of this general condition. A letter containing the required information may also be used. Applicants may provide electronic files of PCNs and supporting materials if the district engineer has established tools and procedures for electronic submittals.
- (d) Agency Coordination: (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the activity's adverse environmental effects so that they are no more than minimal.
- (2) Agency coordination is required for: (i) all NWP activities that require pre- construction notification and result in the loss

of greater than 1/2-acre of waters of the United States; (ii) NWP 21, 29, 39, 40, 42, 43, 44, 50, 51, and 52 activities that require pre-construction notification and will result in the loss of greater than 300 linear feet of stream bed; (iii) NWP 13 activities in excess of 500 linear feet, fills greater than one cubic yard per running foot, or involve discharges of dredged or fill material into special aquatic sites; and (iv) NWP 54 activities in excess of 500 linear feet, or that extend into the waterbody more than 30 feet from the mean low water line in tidal waters or the ordinary high water mark in the Great Lakes.

(3) When agency coordination is required, the district engineer will immediately provide (e.g., via e-mail, facsimile transmission, overnight mail, or other expeditious manner) a copy of the complete PCN to the appropriate Federal or state offices (FWS, state natural resource or water quality agency, EPA, and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will have 10 calendar days from the date the material is transmitted to notify the district engineer via telephone, facsimile transmission, or e-mail that they intend to provide substantive, site-specific comments. The comments must explain why the agency believes the adverse environmental effects will be more than minimal. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame concerning the proposed activity's compliance with the terms and conditions of the NWPs, including the need for mitigation to ensure the net adverse environmental effects of the proposed activity are no more than minimal. The district engineer will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each preconstruction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.

(4) In cases of where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.

(5) Applicants are encouraged to provide the Corps with either electronic files or multiple copies of pre-construction notifications to expedite agency coordination.

District Engineer's Decision

In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If a project proponent requests authorization by a specific NWP, the district engineer should issue the NWP verification for that activity if it meets the terms and conditions of that NWP, unless he or she determines, after considering mitigation, that the proposed activity will result in more than minimal individual and cumulative adverse effects on the aquatic environment and other aspects of the public interest and exercises discretionary authority to require an individual permit for the proposed activity. For a linear project, this determination will include an evaluation of the individual crossings of waters of the United States to determine whether they individually satisfy the terms and conditions of the NWP(s), as well as the cumulative effects caused by all of the crossings authorized by NWP. If an applicant requests a waiver of the 300 linear foot limit on impacts to streams or of an otherwise applicable limit, as provided for in NWPs 13, 21, 29, 36, 39, 40, 42, 43, 44, 50, 51, 52, or 54, the district engineer will only grant the waiver upon a written determination that the NWP activity will result in only minimal individual and cumulative adverse environmental effects. For those NWPs that have a waivable 300 linear foot limit for losses of intermittent and ephemeral stream bed and a 1/2-acre limit (i.e., NWPs 21, 29, 39, 40, 42, 43, 44, 50, 51, and 52), the loss of intermittent and ephemeral stream bed, plus any other losses of jurisdictional waters and wetlands, cannot exceed 1/2-acre.

1. When making minimal adverse environmental effects determinations the district engineer will consider the direct and indirect effects caused by the NWP activity. He or she will also consider the cumulative adverse environmental effects caused by activities authorized by NWP and whether those cumulative adverse environmental effects are no more than minimal. The district engineer will also consider site specific factors, such as the environmental setting in the vicinity of the NWP activity, the type of resource that will be affected by the NWP activity, the functions provided by the aquatic resources that will be affected by the NWP activity, the degree or magnitude to which the aquatic resources perform those functions, the extent that aquatic resource functions will be lost as a result of the NWP activity (e.g., partial or complete loss), the duration of the adverse effects (temporary or permanent), the importance of the aquatic resource functions to the region (e.g., watershed or ecoregion), and mitigation required by the district engineer. If an appropriate functional or condition assessment method is available and practicable to use, that assessment method may be used by the district engineer to assist in the minimal adverse environmental effects determination. The district engineer may add case-specific special conditions to the NWP authorization to address site- specific environmental concerns.

- 2. If the proposed activity requires a PCN and will result in a loss of greater than 1/10-acre of wetlands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory mitigation for NWP activities with smaller impacts, or for impacts to other types of waters (e.g., streams). The district engineer will consider any proposed compensatory mitigation or other mitigation measures the applicant has included in the proposal in determining whether the net adverse environmental effects of the proposed activity are no more than minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse environmental effects are no more than minimal, after considering mitigation, the district engineer will notify the permittee and include any activity-specific conditions in the NWP verification the district engineer deems necessary. Conditions for compensatory mitigation requirements must comply with the appropriate provisions at 33 CFR 332.3(k). The district engineer must approve the final mitigation plan before the permittee commences work in waters of the United States, unless the district engineer determines that prior approval of the final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation. If the prospective permittee elects to submit a compensatory mitigation plan with the PCN, the district engineer will expeditiously review the proposed compensatory mitigation plan. The district engineer must review the proposed compensatory mitigation plan within 45 calendar days of receiving a complete PCN and determine whether the proposed mitigation would ensure the NWP activity results in no more than minimal adverse environmental effects. If the net adverse environmental effects of the NWP activity (after consideration of the mitigation proposal) are determined by the district engineer to be no more than minimal, the district engineer will provide a timely written response to the applicant. The response will state that the NWP activity can proceed under the terms and conditions of the NWP, including any activity-specific conditions added to the NWP authorization by the district engineer.
- 3. If the district engineer determines that the adverse environmental effects of the proposed activity are more than minimal, then the district engineer will notify the applicant either: (a) that the activity does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit; (b) that the activity is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse environmental effects so that they are no more than minimal; or (c) that the activity is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse environmental effects, the activity will be authorized within the 45-day PCN period (unless

additional time is required to comply with general conditions 18, 20, and/or 31, or to evaluate PCNs for activities authorized by NWPs 21, 49, and 50), with activity-specific conditions that state the mitigation requirements. The authorization will include the necessary conceptual or detailed mitigation plan or a requirement that the applicant submit a mitigation plan that would reduce the adverse environmental effects so that they are no more than minimal. When compensatory mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan or has determined that prior approval of a final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation.

Further Information

- 1. District Engineers have authority to determine if an activity complies with the terms and conditions of an NWP.
- 2. NWPs do not obviate the need to obtain other federal, state, or local permits, approvals, or authorizations required by law.
- 3. NWPs do not grant any property rights or exclusive privileges.
- 4. NWPs do not authorize any injury to the property or rights of others.
- 5. NWPs do not authorize interference with any existing or proposed Federal project (see general condition 31)