

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

ENVIRONMENTAL DIVISION SUITE 900, JAMES K. POLK BUILDING 505 DEADERICK STREET NASHVILLE, TENNESSEE 37243-1402 (615) 741-3655

JOHN C. SCHROER COMMISSIONER BILL HASLAM GOVERNOR

MEMORANDUM

- To: Freddy Miller Region 1 Design
- From: Matt Bowling Region 1 Ecology
- **Date:** May 04, 2016
- Subject: Environmental Boundaries For: Jefferson County, I-40 over French Broad River @ L.M. 14.70.

PE: 45002-1135-94

PIN: 106301.00

An ecological evaluation of the subject project has been conducted with the following results:

SPRINGS/STREAMS

There are 2 streams within the project limits.

- One ephemeral stream (WWC-1/EPH-1) at STA 106+50 CL
- One perennial stream (STR-1, French Broad River) from STA 135+00 CL to STA 156+00 CL

WET WEATHER CONVEYANCES/UPLAND DRAINAGE FEATURES

N/A

WETLANDS

There is one wetland WTL-1 within the project limits from STA 198+00 RT to STA 203+00 RT

OTHER FEATURES

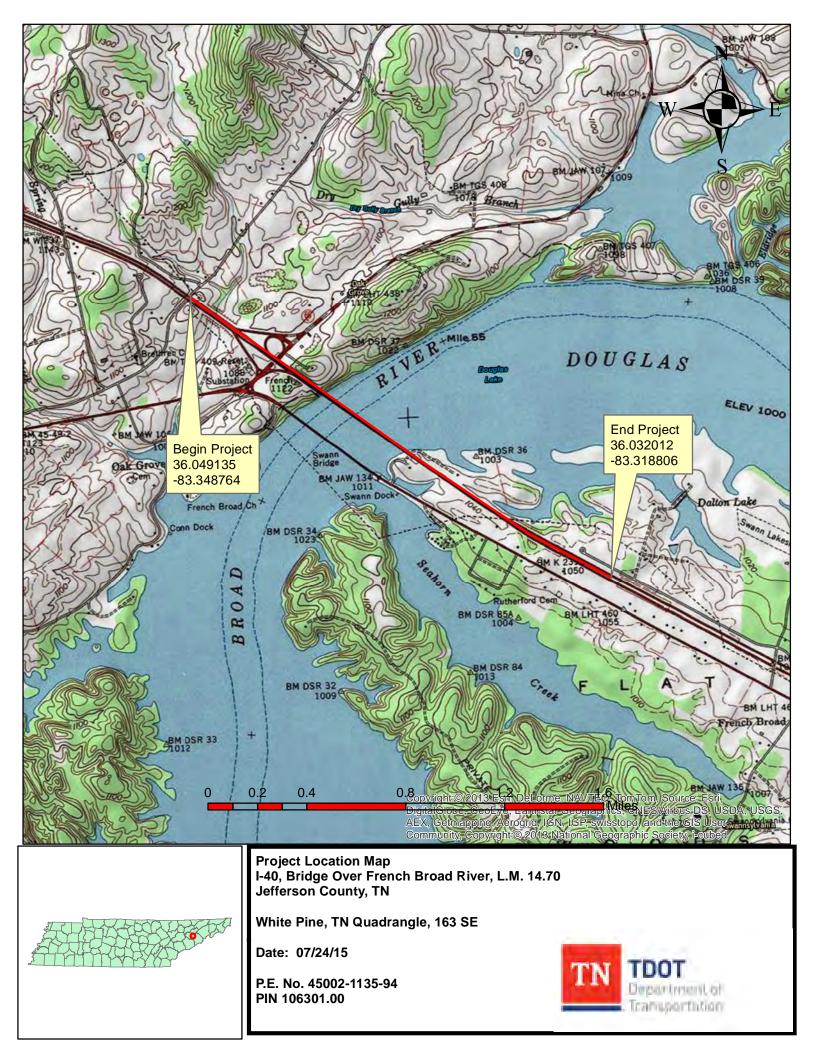
There are four sinkholes within th project limits. SNK-1 at SR-133 STA 313+00 RT, SNK-2 at SR-113 STA 316+00 RT, SNK-3 at SR-113 STA 317+50 RTand SNK-4 at SR-113 STA 317+60 RT.

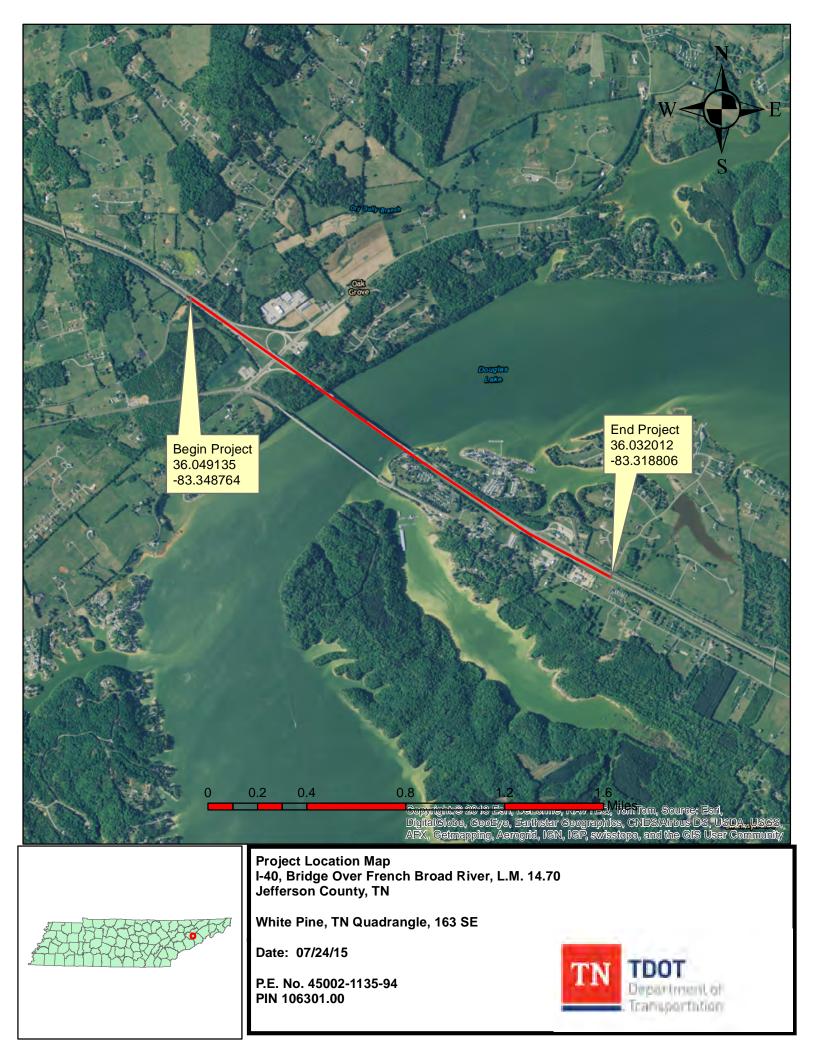
PROTECTED SPECIES

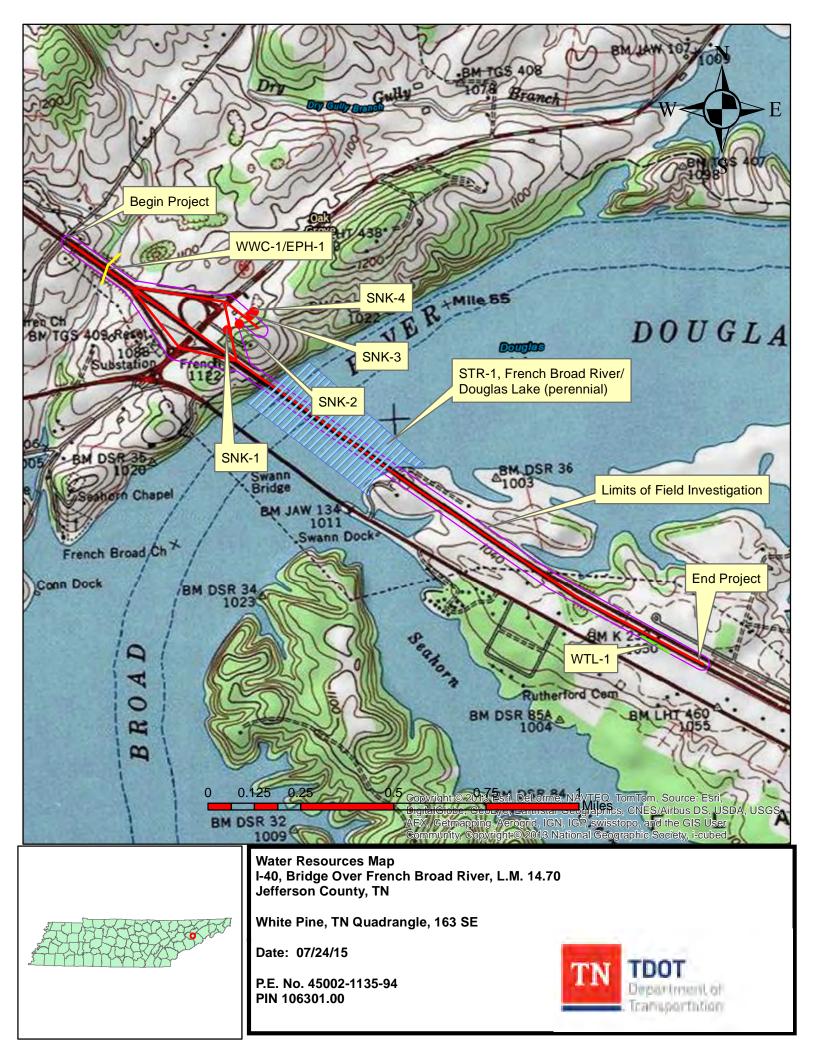
- A search of the TDEC rare species database was done on July 24, 2015. Results of that search are attached to this report.
- In response to a July 24, 2015 request for a species list, the USFWS indicated that there may be Indiana bat (*Myotis sodalis*) and Northern long-eared bat (*Myotis septentrionalis*) summer roost habitat present on site. Results of the bat survey will be forwarded upon completion. USFWS also requested that containment measures be implemented to prevent fish kills during any blasting activities. (see attached Fish and Wildlife Service letter dated August 20, 2015).
- In an E-mail sent Friday August 28, 2015 (attached), TWRA indicated that proper implementation of BMPs would be sufficient to satisfy their needs.

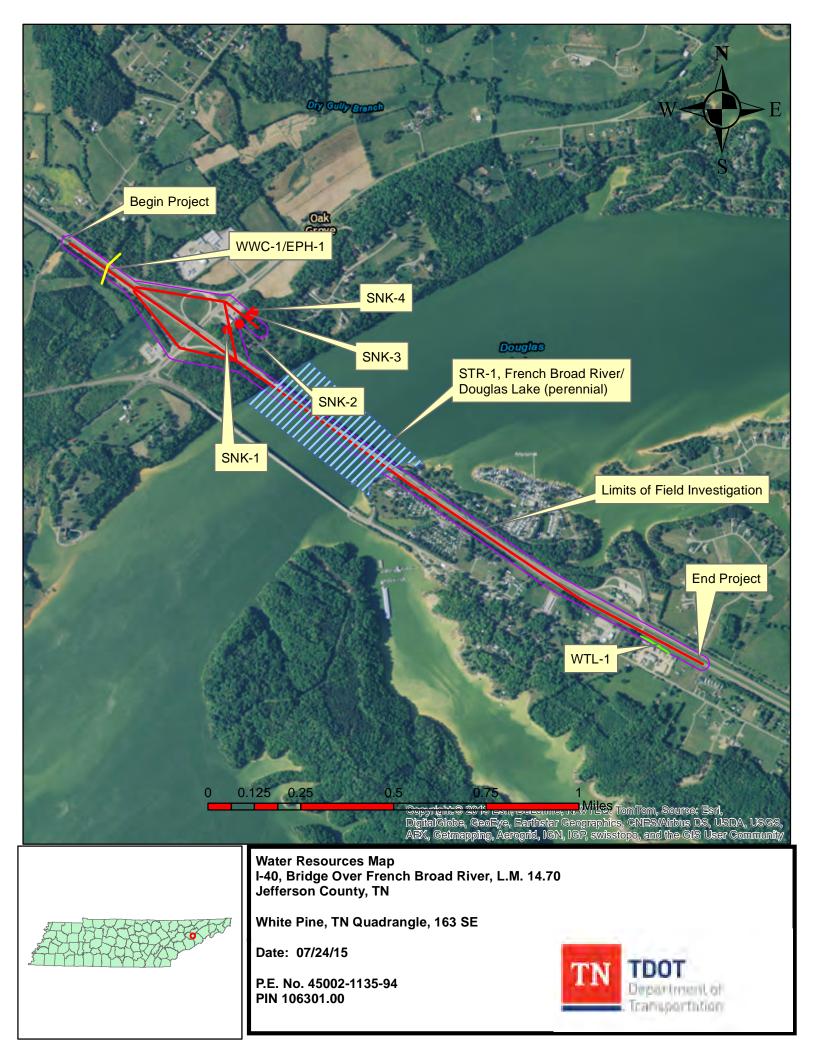
Your assistance is appreciated. If you have any questions or comments, please contact Matt Bowling in the Ecology Division at 865-594-2439 or <u>matt.bowling@tn.gov</u>.

Copy: Danny Oliver – Design, w/attachment John Hewitt – Permits/Ecology, w/attachments Wesley Peck – Structures, w/attachments Kent Fox – Survey, w/attachments Carma Smith – Planning, w/attachments DJ Wiseman – Permits, w/attachments Robbie Stephens – Permits, w/attachments Project File – w/attachments









Ecology Field Data Sheet: Water Resources

Project:Jefferson County:I-40 over French Broad RiverDate of survey:08/13/15Biologist:Matt Bowling

PE No.: 45002-1135-94 PIN: 106301.00 Affiliation: AMEC

1-Station: from plans	STA 106+50 CL					
2-Map label and name	WWC-1/EPH-1					
3-Latitude/Longitude	36.048180 -83.346565					
· · · · · · · · · · · · · · · · · · ·						
4-Potential impact	encapsulation / runoff					
5-Feature description:						
what is it	wet weather conveyance/ephemeral stream					
blue-line on topo? (y/n)	yes					
defined channel (y/n)	yes					
straight or meandering	straight					
channel bottom width	3'					
top of bank width	5'					
bank height and slope ratio	1' 1:1					
avg. gradient of stream (%)	>5%					
substratum	soil/gravel/cobble					
riffle-pool complex (y/n)	no					
width of buffer zone	20'					
water flow	n/a					
water depth water width	n/a					
	n/a					
general water quality OHWM indicators	n/a wrack lines					
groundwater connection	none observed					
bank stability: LB, RB	LB-good RB-good					
Dank stability: LB, KB						
dominant species: LB, RB	LB- green ash RB- green ash					
overhead canopy (%)	80%					
benthos	none observed					
fish	none observed					
algae or other aquatic life	none observed					
habitat assessment score	68					
photo number (s)	4, 5, & 6					
rainfall information	no significant rainfall previous 7 days (TVA-Douglas Dam)					
6- HUC code & name	06010107 0103 Douglas Lake-Middle					
(12-digit)						
7-Confirmed by:	MWB					
8-Mitigation	No_X Yes: (include on Form J)					
9-ETW	No X Yes					
10-303 (d) List	No X					
	Yes : Habitat Siltation					
11-Assessed	No_X Yes					
	NU I ES					
12-Notes						
Estimate size (acres) of lake or pond if applicable; provide any						
pertinent information needed						
to better describe feature;	Hydrologic Determination Worksheet score: 17.5					
indicate if hydrologic						
determination form was						
completed.						

HABITAT ASSESSMENT FIELD DATA SHEET – MODERATE TO HIGH GRADIENT STREAM (FRONT)

			(Re	ler to P	rotocol				<u> </u>												
PROJECT:					Jef	ferso	n Co.,				ich B										
STA:		106+	+50 CI								ASS	ESSE	ED B	Y:			MW	B			
STREAM NAME:	unnai	med t	tributa	ry to l	Dougla	ass La	ake	D	ATE	:	08	/13/1	5		TIM	E:	1	0:0	0 am	ı	
MAP LABEL:		W	WC-1	/EPH	-1			E	COR	EGI	ON:	S	outhe	ern Li	mest	one/D	olom	ite	Vall	eys	
HUC: 0	601010	7 01	03 D	ouglas	Lake	/Mido	ile					QC:	Cons	ensu	s / D	uplicate					
			TIM	-			SUBC	PTI	MAI			MA	RGI	NAL.		Ĺ	F	00)R		
1. Epifaunal Substrate / Available Cover	• Epifaunal • Substrate / Over 70% of stream reach has natural stable habitat suitable for colonization by fish and/or		Natural stable habitat covers 40-70% of stream reach. Three or more productive habitats present. (If near 70% and more than 3 go to optimal.)				Natural stable habitat covers 20 -40% of stream reach or only 1-2 productive habitats present. (If near 40% and more than 2 go to suboptimal.)				Less than 20% stable habitat; lack of habitat is obvious; substrate unstable or lacking.				is						
SCORE 5	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	2	1
	I I																				
Comments:			TIM	A T		6	SUBC	DTI	ЛЛАТ			ъла	RGI				г	00			
										-	G					G				1	
2. Embeddedness of Riffles	Gravel 0-25% sedime provid space. subopt cobble	surro ent. La es div If nea timal i	ounded ayering versity ar 25%	by find g of col of nich drop to	e oble .e o	boul surre sedi botte com 50% laye	vel, co lders 2 ounde ment. om lay promi 5 & rif red co ginal.	25-50 ^o d by f Nicho yers o sed. I fles n	% fine es in f cobl f near ot	r	Gravel, cobble, and boulder s are 50-75% surrounded by fine sediment. Niche space in middle layers of cobble is starting to fill with fine sediment.		Gravel, cobbl boulders are r 75% surround sediment. Nic reduced to a s or is absent.			nore ed by he sp	than y fin ace	is			
SCORE 4	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	2	1
		-	-					_			-	-	_		-		/				
Comments:	1	0.0				6		DIT					DOU			-					
			PTIM				SUBC				MARGINAL Only 2 of the 4 habitat				POOR						
3. Velocity/ Depth Regime	All fou regime slow-s shallow	es pres hallov	sent (sl	ow-de		pres is m If sle	y 3 of ent (if issing ow-de e 15.	fast-	shallo e lowe	w er).	regir shall	nes pi low oi	the 4 resent slow g, sco	(if fa -shall	st- ow	Dominated by 1 velocity/depth regime. Others regimes too small or infrequent to support aquatic populations.					
SCORE 8	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	2	1
Comments:	I I																				
Comments:		0.0		A T		6		DTI				3.5.4	DOU	TAT				000	ND N		
			PTIM				SUBC			-			RGI					00			
4. Sediment Deposition	Sedimo less that in quie on isla absent	an 5% et area inds ai	of stro s. New nd poir	eam bo / depos nt bars	ottom	affee botte depo slow depo and marg	Sediment deposition affects 5-30% of stream bottom. Slight deposition in pool or slow areas. Some new deposition on islands and point bars. Move to marginal if build-up approaches 30%.			N	Sediment deposition affects 30-50% of stream bottom. Sediment deposits at obstruction, constrictions and bends. Moderate pool deposition.		mate deve 50% char pool to su	vy dep erial, i elopmo of the ging t s almo ibstan osition	ncre ent; e bo frequ ost a tial	ased more ttom uentl bsen	bar tha y; t due	enne			
SCORE 5	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	8	4	3	2	2	1
Comments:						-															
		OP	TIM	4L		S	SUBC	PTI	MAI			MA	RGI	NAL			F	00)R		
5. Channel Flow Status	lower covere reach.	ter reaches base of both er banks and streambed is ered by water throughout ch. Minimal productive itat is exposed.		of	Water covers 25-75% of streambed and/or productive habitat is mostly exposed.			of	Very little water in channel and mostly present as standing pools. Little or no productive habitat due to lack of water.												
SCORE 2	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2		1
	· · ·										I			•							

HABITAT ASSESSMENT FIELD	DATA SHEET – M	ODERATE TO HIGH	GRADIENT STREAM (BACK)

HABITAT ASS MAP LABEL:	WWC-1			DATAS DATE:			<u>ека</u> /13/1:		IOH				NITIAL	<u>```</u>	СК)
MAP LABEL:	<u>wwc-1</u>		-1 ГІМА		1	BOPTI			-	A MAR				<u>.s:</u> Pooi	
6. Channel Alteration	remova (past or minima pattern structu	elization of or 4- of present al; naturation NO a res in transference nstreation	on, drec wheel ont) abs ural me ortificia reach. U m struc	lging rock activity ent or ander	Channe dredgin activity Channe If large channe historic Artific out of r	elization ng or 4-w y up to 4 el has sta er reach, lization e and sta tal struct reach do natural fl s.	, vheel 0%. abilize is ble. tures i not	ed.	Channelization, dredging or 4-wheel activity 40- 80% (or less that has not stabilized.) Artificial structures in or out of reach may have slight affect.109876			chann affecto In-stre altereo Artifio greath	Over 80% of reach channelized, dredged or affected by 4-wheelers.In-stream habitat greatly altered or removed.Artificial structures have greatly affected flow pattern.54321		
Comments:	T	0.00	ГІМА	r	CU	BOPTI			-			- A T		DOOL	
7. Frequency of re- oxygenation zones. Use frequency of riffles or bends for category. Rank by quality.	Occurr zones r ratio of areas d stream	ence o elativo distar ivided	f re-ox ely freq nce bety by ave	ygenation uent; ween	Occurr oxyger infrequ betwee	ence of a ation zo ent; dist n areas o rage stre	re- ones ance divide	d	MARGINAL Occasional re- oxygenation area. The distance between areas divided by average stream width is over 15 and up to 25.			or flat oppor oxyge betwe	POOR Generally all flat water or flat bedrock; little opportunity for re- oxygenation. Distance between areas divided by average stream width		
score 7	20	19	18	17 16	15 1	4 13	12	11	10	9	8	7 6	5	4 3	2 1
Comments:	т		ГІМА		<u>т</u>	BOPTI								POOI	
8. Bank Stability (score each bank) Determine left or right side by facing downstream.	or mini	or ba mal; l proble	nk failu ittle po	nce of ire absent tential for 6 of bank	infrequ of eros over. 5 reach h erosior	ately sta ent, sma ion mos -30% of as areas a. If appr ore mar steep.	ll area tly hea bank of oachi	aled in ng	MARGINAL Moderately unstable; 30- 60 % of bank in reach has areas of erosion; high erosion potential during floods, If approaching 60% score poor if banks steep.		area; n along and be slough	Unstable; many eroded area; raw areas frequent along straight sections and bends; obvious bank sloughing; 60-100% of bank has erosional scars.			
SCORE (LDB) 5	LEFT		10	9	8	7		6	5	1	4	3	2	1	0
SCORE (RDB) 5	RIGHT		10	9	8	7		6	5	_	4	3	2	1	0
Comments:									I						
9. Bank Vegetative Protection (score each bank) include vegetation from top of bank to base of bank. Determine left or right side by facing downstream. SCORE (LDB) 5	to grov are nat	han 90 d by un ion. A e trees hrubs, resente v natur	ndisturl ll 4 cla , under ground ed and	ne bank bed sses story	70-90% covered vegetat may no represe eviden full pla	70-90% of the bank covered by undisturbed vegetation. One class may not be well evident but not effecting full plant growth. Non- natives are rare (< 30%).			covered by undisturbed vegetation. Two classes of vegetation may not be well represented. Non- native vegetation may be		banks undist more t not we most v croppe	POOL han 50% of covered b urbed veg than 2 class 	of the by getation c sses are ented or has been ative		
SCORE (LDB) 5 SCORE (RDB) 6	LEFT RIGHT		10	9	8	7		6	5		4	3	2	1	0
Comments:			1.0	1		· ·		5	L				4	1	v
10. Riparian Vegetative Zone Width (score each bank.) Zone begins at top		e widt 18 me hs ma	eters. U y score	parian npaved 9 if run-	Averag riparian meters areas <	verage width of parian zone 12-18 zone 6-11 me heters. Score high if reas < 18 meters are meters are sn		MARGINAL average width of riparian one 6-11 meters. Score igh if areas less than 12 neters are small or are		riparia Score than 6	POOR Average width of riparian zone <6 meters. Score high if areas less than 6 meters are small				
of bank.				-	disturb	ed.			minimally disturbed.			distur			
SCORE (LDB)4SCORE (RDB)4	LEFT RIGHT		10 10	9 9	8 8	7		6 6	5 5		4	3	2	1	0
Comments:															
TOTAL SCORE	68				Com	parison t	o Ecor	egion	Guidelii	nes (ci	rcle):	ABOVE	or BI	ELOW	
If score is below guideline	s, result of	(circle)		Natural	Conditio	ons			Н	uman	Disturban	ce		
Comments:															

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Pollution Control, Version 1.4

				,						
County:	Jefferson	Named Waterboo	۲ dy:	Trib to Douglass Lake	Date/T	me:	Augus	t 13, 2015		
Assessors/Aff	Assessors/Affiliation: Matt Bowling/AMEC				Project ID: PE: 45002-1135-					
Site Name/De	escription:	WWC-1/EP	WWC-1/EPH-1				PIN: 106301.0			
Site Location: I-40 over French Broad River										
USGS quad: \	GS quad: White Pine TN: 163 SE HUC (12 digit): 06010107 0103			Lat/Long: 36.048169						
Previous Rainfall (7-days) : No significant rainfall previous 7 days						-83.346624				
•	his Season vs. Normal ent & seasonal precip o	•	we	et average	dry	droug	iht 🤇	unknown		
Watershed Si	ze :			Photos: Yes	N	umber		4-6		
Soil Type(s) /	Geology :									
Surrounding Land Use : Residential										
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes) : Severe Moderate Slight Absent										

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	√	WWC
2. Defined bed and bank absent, dominated by upland vegetation / grass	√	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions		WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall		WWC
 Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase 	\checkmark	Stream
6. Presence of fish (except Gambusia)	√	Stream
7. Presence of naturally occurring ground water table connection	√	Stream
8. Flowing water in channel and 7 days since last precipitation in local watershed	\checkmark	Stream
9. Evidence watercourse has been used as a supply of drinking water	\checkmark	Stream

NOTE : If any Primary Indicators 1-9 = "Yes", then STOP; absent directly contradictory evidence, determination is complete.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC*-WPC Guidance For Making Hydrologic Determinations, Version 1.4

Overall Hydrologic Determination = WWC / Ephemeral Stream

Secondary Indicator Score (if applicable) = 17.5

Justification / Notes :

Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal =) 13		Absent	Weak	Moderate	Strong
1. Continuous bed and bank	2.5	0	1	2	3
2. Sinuous channel	0.5	0	1	2	3
3. In-channel structure: riffle-pool sequences	1.5	0	1	2	3
4. Sorting of soil textures or other substrate	1.5	0	1	2	3
5. Active/relic floodplain	0.5	0	1	2	3
6. Depositional bars or benches	0.5	0	1	2	3
7. Braided channel	0	0	1	2	3
8. Recent alluvial deposits	0.5	0	0.5	1	1.5
9. Natural levees	0	0	1	2	3
10. Headcuts	0	0	1	2	3
11. Grade controls	1	0	0.5	1	1.5
12. Natural valley or drainageway	1.5	0	0.5	1	1.5
13. At least second order channel on existing US NRCS map	GS or	Yes = 3			

B. Hydrology (Subtotal =) 3.5		Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	0	0	1	2	3
15. Water in channel and >48 hours since sig. rain	1	0	1	2	3
16. Leaf litter in channel (January – September)	0	1.5	1	0.5	0
17. Sediment on plants or on debris	1	0	0.5	1	1.5
18. Organic debris lines or piles (wrack lines)	1.5	0	0.5	1	1.5
19. Hydric soils in stream bed or sides of channel		No = 0			

C. Biology (Subtotal =) 1		Absent	Weak	Moderate	Strong
20. Fibrous roots in channel ¹	0	3	2	1	0
21. Rooted plants in channel ¹	1	3	2	1	0
22. Crayfish in stream (exclude in floodplain)	0	0	0.5	1	1.5
23. Bivalves/mussels	0	0	1	2	3
24. Amphibians	0	0	0.5	1	1.5
25. Macrobenthos (record type & abundance)	0	0	1	2	3
26. Filamentous algae; periphyton	0	0	1	2	3
27. Iron oxidizing bacteria/fungus	0	0	0.5	1	1.5
28.Wetland plants in channel ²	0	0	0.5	1	2

¹ Focus is on the presence of upland plants. ² Focus is on the presence of aquatic or wetland plants.

Total Points =	17.5
	itions, Watercourse is a Wet Weather ndary Indicator Score < 19 points

Notes :

Project: Jefferson County	(Caves/Rock Houses; Sinkholes; Specialized Habitat : I-40 over French Broad River PE No.: 450	D02-1135-94 PIN: 106301.00
-		
Date of survey 05-02-	16Biologist: Matt Bowling	Affiliation: TDO
1-Station: from plans	SR-113 STA 313+00 RT	
2-Map label	SNK-1	
3- Lat/Long	36.045367 -83.341106	
4-Potential impact	runoff/fill	
5-Feature name		
6-Feature description:		
what is it	sinkhole	
portion affected		
approximate size	50' x 50'	
photo number	7	
other		
7- HUC code & name (8 & 12-digit)	06010107 0103 Douglas Lake-Middle	
8-Determination: TDOT/ consultant	TDOT	
9-Determination: Confirmed? By?	Not necessary, obvious	
10-Mitigation:		
to be included in design		
11-Notes	no visible open throat: accumulation of yard waste in bottom.	

Ecology Field Data Sheet: Other Resource Features

	(Caves/Rock Houses; Sinkholes; Speciali		
Project: Jefferson County	: I-40 over French Broad River F	E No.: 45002-1135-94	PIN: 106301.00
Date of survey 05-02-	16 Biologist: Matt	Bowling	Affiliation: TDOT
1-Station: from plans	SR-113 STA 316+00 RT		
2-Map label	SNK-2		
3- Lat/Long	36.045689 -83.340538		
4-Potential impact	runoff/fill		
5-Feature name			
6-Feature description:			
what is it	sinkhole		
portion affected			
approximate size	50' x 50'		
photo number	8		
other			
7- HUC code & name (8 & 12-digit)	06010107 0103 Douglas Lake-Middle		
8-Determination: TDOT/ consultant	TDOT		
9-Determination: Confirmed? By?	Not necessary, obvious		
10-Mitigation:			
to be included in design			
11-Notes	no visible open throat.		

Ecology Field Data Sheet: Other Resource Features

	Ecology Field Data Sheet: Ot (Caves/Rock Houses; Sinkholes;		
Project: Jefferson County:	I-40 over French Broad River	PE No.: 45002-1135-94	PIN: 106301.00
Date of survey 05-02-1	6 Biologist:	Matt Bowling	Affiliation: TDOT
1-Station: from plans	SR-113 STA 317+50 RT		
2-Map label	SNK-3		
3- Lat/Long	36.045964 -83.340058		
4-Potential impact	runoff/fill		
5-Feature name			
6-Feature description:			
what is it	sinkhole		
portion affected			
approximate size	20' x 20'		
photo number	9		
other			
7- HUC code & name (8 & 12-digit)	06010107 0103 Douglas Lake-N	Aiddle	
8-Determination: TDOT/ consultant	TDOT		
9-Determination: Confirmed? By?	Not necessary, obvious		
10-Mitigation : to be included in design			
11-Notes	no visible open throat		

	Ecology Field Data Sheet: C (Caves/Rock Houses; Sinkholes;			
Project: Jefferson County:	I-40 over French Broad River	PE No.: 45	5002-1135-94	PIN: 106301.00
Date of survey 05-02-1	6 Biologist	: Matt Bowling		Affiliation: TDOT
1-Station: from plans	SR-113 STA 317+60 RT			
2-Map label	SNK-4			
3- Lat/Long				
4-Potential impact	runoff/fill			
5-Feature name				
6-Feature description:	36.046078 -83.339820			
what is it	sinkhole			
portion affected				
approximate size	10' x 10'			
photo number	10			
other				
7- HUC code & name (8 & 12-digit)	06010107 0103 Douglas Lake-	Middle		
8-Determination: TDOT/ consultant	TDOT			
9-Determination: Confirmed? By?	Not necessary, obvious			
10-Mitigation : to be included in design				
11-Notes	Open throat			

Ecology Field Data Sheet: Water Resources

Project: Jefferson County: I-40 over French Broad River PE No.: 45002-1135-94 PIN: 106301.00 Date of survey: 08/13/15 **Biologist: Matt Bowling** Affiliation: AMEC 1-Station: from plans from STA 135+00 CL to STA 156+00 CL 2-Map label and name STR-1 French Broad River-Douglas Lake 36.045696 -83.339803 3-Latitude/Longitude runoff/fill **4-Potential impact** 5-Feature description: what is it perennial stream/reservoir blue-line on topo? (y/n) yes defined channel (y/n) yes straight or meandering straight channel bottom width unknown-impounded top of bank width 2000' unknown-impounded bank height and slope ratio avg. gradient of stream (%) >5% unknown-impounded substratum riffle-pool complex (y/n) no 100 width of buffer zone water flow yes water depth unknown-impounded water width 2000' general water quality good OHWM indicators bed and bank groundwater connection yes bank stability: LB, RB unknown-impounded LB-mixed hardwoods dominant species: LB, RB **RB-mixed hardwoods** overhead canopy (%) 0% none observed benthos fish none observed algae or other aquatic life none observed 31 habitat assessment score photo number (s) 9 & 10 no significant rainfall previous 7 days (TVA-Douglas Dam) rainfall information 6- HUC code & name 06010107 0102 Douglas Lake-Upper (12-digit) MWB 7-Confirmed by: No **8-Mitigation** Х Yes : (include on Form J) 9-ETW No Х Yes 10-303 (d) List No Х Habitat Siltation Yes 11-Assessed No Yes X (fully supporting) 12-Notes Estimate size (acres) of lake or pond if applicable; provide any pertinent information needed to better describe feature; indicate if hydrologic determination form was completed.

HABITAT ASSESSMENT FIELD DATA SHEET – MODERATE TO HIGH GRADIENT STREAM (FRONT)

STA: 135-00 CL IABITAT MWB STREAM NAME: immamed influtary to Douglass Lake DATE: 008/13/15 TIME: 10:00 am MAP LABEL: STR-1 ECOREGION: Southem Limestone/Dolomite Valleys HUC: 06010107<0103 Douglass Lake/Middle VC: Consensus / Doplicate VOOR Lpifaunal natural stable habitat situation in the covers 40 -0% of stream habitatis in the covers 40 -0% of stream habitatis and more than 3 go to particultric habitatis overs 20 -4% of stream habitatis and more than 3 go to particultric habitatis overs 40 -4% of stream habitatis in the covers 40 -4% of the argumes for the covers 40 -4% of the argumes for the cover that argumes and more than 3 go to particultric habitatis argumes argumes and the figure argumes argumes and the figure argumes argumes argumes argumes and figure argumes argu					rotocol	E for de	etailed	descr	iptions	s and 1	ank in	format	ion)			IKLAN		,					
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MAP LABEL: STR-1 ECOREGION: Southern Limestency Dolumite Valleys HUC: 06010107 0103 Douglas Lake/Middle QC: Consensus / Duplicate UC: 00071MAL. SUBOPTIMAL. MARGINAL POOR L: present. matural stable habitat starter covers 20 - 40% of stream neach has a go to operative habitats incovers 20 - 40% of stream neach has a go to operative habitats. watural stable habitat starter wores 20 - 40% of starter watural stable habitat starter watural s																							
HUC: 06010107 0103 Douglas Lake/Middle QC: Consensus / Duplicate OPTIMAL SUBOPTIMAL MARGINAL POOR 1. Epifaunal Over 7% of stream reach has macroinvertebrates. Four or more productive habitatist recent. Natural stable habitati covers 40-70% of more productive habitatista Natural stable habitati covers 40-70% of present. (I near 40% and more than 2 go to suboptimal.) Less than 20% stable abvious; substrate SCORE 1 20 19 18 17 16 15 14 13 12 10 9 8 7 6 5 4 3 2 Comments: impounded, unable to evaluate OPTIMAL SUBOPTIMAL MARGINAL POOR Comments: friftles OPTIMAL SUBOPTIMAL MARGINAL POOR Scone 20 19 18 17 15 14 13 12 10 9 8 7 6 5 4 3 2 Comments: not present (if fist-shallow) friftle not hysis friftle not hysis frif		unnamed f			Dougla	ass La	ke																
OPTIMAL SUBOPTIMAL NARGINAL POOR 1. Epifaunal natural stable habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more productive habitat cover 30-70% of stream reach. Three or more than 30-70 of the stream reach. Three or m		(010107 01			т 1	/ A (* 1.1)	1	E	COR	EGI							omite V	/alley	S				
I. Epifaunal Substrate / Available Cover Over 70% of stream reach has natural stable habitat for colonization by fish and/or more productive habitats present. (If near 40% and and more than 3 go to suboptimal.) Natural stable habitat reach Three or more productive habitats present. (If near 40% and and more than 3 go to suboptimal.) Less than 20% subble dovious; substrate unstable or hacking. SCORE 11 20 19 18 17 16 15 14 13 12 10 9 8 7 6 5 4 3 2 Comments: impounded, unable to evaluate Gravel, cobble, and wore than 20% subtrate. Impounded, unable to evaluate Impounded, gravel, cobble, and boulders are 50-75%, surrounded by fine sediment. Niches in hyge cobble. Gravel, cobble, and bounders are 50-75%, surrounded by fine sediment. Niches pace in marginal. Gravel, cobble, and boulders are 50-75%, surrounded by fine sediment. Niches pace in marginal. Gravel, cobble, and bounders are 00-75%, surrounded by fine sediment. Niches pace in marginal. Gravel, cobble, and bounders are 00-75%, surrounded by fine sediment. Niches pace in marginal. Gravel, cobble, and bounders are 00-75%, surrounded by fine sediment. Niches pace in hyge reach of the bubitat regimes present (If fast-hallow, satistic do cobble drop to satistic do cobble drop to satistic do cobble. Margin 16 Impounded to 15 Impounded to 16 Margin 16	HUC: 0			<u> </u>	Lake							-			/ Dt	iplicate							
1. Epifaunal Substrate / Available Cover antaral stable holitati suibele for colorization by fish holitati subele more productive habitats impresent. coveres 40-70% of stream more productive habitats impresent. coveres 40-70% of stream more productive habitats impresent. coveres 40-70% of stream more productive habitats impresent. hobitat is lack of habitat is impresent. hobitat impresent. hobitat impresent. </th <th></th>																							
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	SCOPE 11	20 19	18	17	16			13	12	H				7	6	5 4	3	2	1				
OPTIMAL SUBOPTIMAL MARGINAL POOR 2. Embeddedness of Riffles Gravel, cobble, and boulders Gravel, cobble and sediment. Licke surrounded by fine sediment. Niches in surrounded by fine surrounded by	SCORE :	d unable to	21101	-	-																		
2. Embeddedness of Riffles Gravel, cobble, and boulders 0-25% surrounded by fine sediment. Layering of cobble provides diversity of niche space. If near 25% drop to suboptimal if riffle not layered cobble. Gravel, cobble, and boulders are 25-50% surrounded by fine sediment. Niche space in softment. Niche space in softment. Niche space in softment. Niche space in softment. Niche space in reduced to a single layer or is absent. Gravel, cobble, and boulders are 50% surrounded by fine sediment. Niche space in softment. Niche space in softment. Gravel, cobble, and boulders are 50% surrounded by fine sediment. Niche space in softment. SCORE 20 19 18 17 16 15 14 13 10 9 8 7 6 5 4 3 2 SCORE 20 19 18 17 16 15 14 13 10 9 8 7 6 5 4 3 2 1 SCORE 20 19 18 17 16 5 14 13 12 11 10 9 8 7 6 5 4 3 2 1 Comments: OPTIMAL SUBOPTIMAL MARGINAL POOR Scome tis Sediment deposition and sand point bar	Comments: Impounde	-				C		DTU						T A T			D OO	D					
of Riffles 0-25% surrounded by fine sediment. Layering of cobble provides diversity of niche space. If near 25% drep to subbilmal if niffle not layered cobble. boulders 25.50% surrounded by fine sediment. Niches in bottom layers of cobble indtom layers of cobble is diversity of niche sediment. Niches in bottom layers of cobble boulders are 50-75% surrounded by fine sediment. Niche space in middle layers of cobble is diversity of niche sediment. Niche space in middle layers of cobble boulders are 50-75% surrounded by fine sediment. Niche space in middle layers of cobble boulders are 50-75% surrounded by fine sediment. Niche space in middle layers of cobble SCORE 20 19 18 17 16 14 13 12 11 10 9 8 7 6 5 4 3 2 SCORE 20 19 18 17 16 14 13 12 11 10 9 8 7 6 5 4 3 2 SCORE 1 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 SCORE 1 20 19 18 17 16 15										<i>i</i>													
SCORE 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1 Comments: impounded, unable to evaluate OPTIMAL SUBOPTIMAL MARGINAL POOR 3. Velocity/ Depth Regime All four velocity/depth regimes present (slow-deep, slow-shallow, fast-deep, fast- shallow). Only 3 of the 4 regimes present (if fast-shallow) is missing score lower). If slow-deep missing Only 2 of the 4 habitat regimes present (if fast-shallow) accore 15. Dominated by 1 Velocity/depth regime. Others regimes to support aquate populations. SCORE 1 20 19 18 17 16 15 14 13 11 10 9 8 7 6 5 4 3 2 Comments: OPTIMAL SubOPTIMAL MARGINAL POOR Heavy deposits of fine material, increased bar deposition on islands and point bars. New deposition in quiet areas. New deposition on islands and point bars. Move to marginal if build-up agnoraches 30%. Sediment deposition. Sediment deposition. Sediment deposition. Sof d 3		0-25% surro sediment. La provides div space. If nea suboptimal i	ounded ayering ersity o ar 25%	by fine of col of nich drop to	e oble e o	boulders 25-50% surrounded by fine sediment. Niches in bottom layers of cobble compromised. If near 50% & riffles not layered cobble drop to		boulder s are 50-75% surrounded by fine sediment. Niche space in middle layers of cobble is starting to fill with fine		e is	boulder 75% su sedimer reduced	s are m rrounde nt. Nich l to a sin	ore that d by fille space	ine e is									
Score n/a: impounded, unable to evaluate Comments: n/a: impounded, unable to evaluate OPTIMAL SUBOPTIMAL MARGINAL POOR Regime All four velocity/depth regimes present (slow-deep, shallow, fast-deep, fast- shallow, fast-deep, fast- sh	SCODE	20 19	18	17	16	Ĩ		13	12	11	10	9	8	7	6	5 4	3	2	1				
OPTIMAL SUBOPTIMAL MARGINAL POOR 3. Velocity/ Depth Regime All four velocity/depth regimes present (slow-deep, shallow, fast-deep, fast- shallow, fast-deep, fast- shallow, fast-deep, fast- shallow, fast-deep, fast- shallow, Only 3 of the 4 regimes present (if fast-shallow is missing score low). Only 2 of the 4 habitat regimes present (if fast- shallow or slow-shallow are missing, score low). Dominated by 1 velocity/depth regime. SCORE 1 20 19 18 17 16 15 14 13 12 11 0 9 8 7 6 5 4 3 2 Comments: OPTIMAL SUBOPTIMAL MARGINAL POOR All facts 3-30% of stream bottom. Sediment deposition affects 3-30% of stream bottom. Sediment deposition affects 3-30% of stream bottom. Bediment deposition affects 3-50% of stream bottom. Heavy deposits of fine material, increased bar development; more than 50% of the bottom constrictions and bends. Heavy deposits of fine material, increased bar development; more than 50% of the bottom constrictions and bends. Heavy deposits of fine material, increased bar development; more than 50% of the bottom constrictions and bends. SCORE 20 19 18 17 16 15 14 13 12 11 10 9 8				- /		10	11	15	12	11	10	,	Ū	,	Ū	5	5	2					
3. Velocity/ Depth Regime All four velocity/depth regimes present (slow-deep, slow-shallow), fast-deep, fast- slow-shallow). Only 3 of the 4 regimes present (if fast-shallow) Only 2 of the 4 habitat regimes present (if fast- shallow). Dominated by 1 velocity/depth regime. Others regimes regimes to sumal or infrequent to support aquatic populations. SCORE 1 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 Comments: OPTIMAL Subortion affects 5-30% of stream bottom. Slight deposition in goal or islands and point bars is absent or minimal. Subortion islands and point bars. Move to marginal if build-up approaches 30%. MARGINAL POOR Score 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 Comments: Sediment deposition in quiet areas. New deposition on islands and point bars is absent or minimal. Sediment deposition in pool or slow areas. Some new deposition in pool or slow areas. Some new deposition in pool or slow areas. Some new deposition in pool or slow areas. Sediment deposition affects 30-50% of stream bottom. Sediment deposition. 7 6 5 4<	Comments: II/a. IIIpo				e																		
Regimeregimes present (slow-deep, slow-shallow, fast-deep, fast-shallow, is missing score lower). If slow-deep missing score lower). If slow-deep missing score lower). If slow-deep missing score lowers is missing score lower.regimes present (if fast-shallow or slow-shallow or infrequent to support aquatic populations. Score lower). If slow-deep missing score lowers is missing score lower.regimes present (if fast-shallow or slow-shallow or slow-shallow or slow-shallow are missing, score lower). If slow-deep missing score lowers is missing score lowers and the specific score lowers and the specific score lower																							
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Score Image: Name of the stress of the s		Sediment de less than 5% in quiet area on islands an	position of stre s. New nd poin	n affec am bo depos	ttom ition	Sediment deposition affects 5-30% of stream bottom. Slight deposition in pool or slow areas. Some new deposition on islands and point bars. Move to marginal if build-up		osition Sediment deposition of stream affects 30-50% of stream t bottom. Sediment pool or deposits at obstruction, ome new constrictions and bends. islands Moderate pool s. Move to deposition. iild-up			,	Heavy deposits of fine material, increased bar development; more than 50% of the bottom changing frequently; pools almost absent due to substantial sediment											
OPTIMAL SUBOPTIMAL MARGINAL POOR 5. Channel Flow Status Water reaches base of both lower banks and streambed is covered by water throughout reach. Minimal productive habitat is exposed. Water covers > 75% of streambed or 25% of productive habitat is exposed. Water covers 25-75% of streambed and/or productive habitat is mostly exposed. Very little water in channel and mostly present as standing pools Little or no productive habitat due to lack of water. SCORE 11 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 10	SCORE	20 19	18	17	16	15	14	13	12	11	10	9	8	7	6	5 4	3	2	1				
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Comments:	SCORE 11	20 19	18	17	16	15	14	13	12	И	10	9	8	7	6		3	2	1				
	Comments:																						

HABITAT ASS MAP LABEL:	STR		DATA S			3/15	10 mu		SSOR IN			
		OPTIMA		1	BOPTIN		M	ARGIN			POOR	
6. Channel		ization, dre			elization,)% of rea		
Alteration		or 4-wheel			ng or 4-w	heel		eel activi			ized, dree	
Alteration		present) abs			v up to 40				t has not		l by 4-wh	
		; natural me			el has stal			ed.) Artif			m habitat	
		NO artificia			r reach,			es in or c			or remov	
		es in reach.			lization is	5		ay have			al structu	
		stream strue		historio	and stab	le.	affect.		0	greatly	affected f	flow
	not affect	et reach.		Artific	ial structu	ires in or				pattern.		
				out of	each do 1	not				1		
				affect 1	natural flo	W						
				pattern	s.							
score 2	20 1	9 18	17 16	15 1	4 13	12 11	10 9	8	7 6	5 4	3	2 1
Comments:	<u> </u>			1 1			1 1			1 1		
Comments.		OPTIMA	L	SU	BOPTIN	MAL	М	ARGIN			POOR	
7. Frequency of re-		nce of re-ox			ence of re		Occasio			General	ly all flat	
oxygenation zones.		latively free		oxvger	ation zon	ies	oxvgena	ation area	a. The		edrock; 1	
Use frequency of riffles		distance bet			ent; dista			between			nity for r	
or bends for category.		vided by av			n areas d			by avera			ation. Dis	
Rank by quality.		vidth <7:1.	0		rage strea		stream v	vidth is o	over 15		ı areas di	
~ 1 <i>~</i>				is 7 - 1			and up t				stream w	
										>25.		
SCORE	20 1	9 18	17 16	15 1	4 13	12 11	10 9	8	7 6	5 4	3	2 1
Comments: n/a: impour	ided, una	ble to eval	uate									
		OPTIMA			BOPTIN			ARGIN			POOR	
8. Bank Stability		able; evide			ately stab				able; 30-	Unstable; many eroded		
(score each bank)		or bank fail			ent, smal			bank in		area; raw areas frequent		
Determine left or right		nal; little po			ion mostl		has areas of erosion; high		along straight sections			
side by facing		oblems <59	% of bank		5-30% of bank in erosion potential dur				ds; obvio			
downstream.	affected.							floods, If approaching			ng; 60-10	
					. If appro		60% score poor if banks		if banks	bank ha	s erosion	al scars.
					ore marg	inal if	steep.					
				banks s	-							
SCORE (LDB) 3	LEFT	10	9	8	7	6	5	4	3	2	1	0
SCORE (RDB) 3	RIGHT	10	9	8	7	6	5	4	3	2	1	0
Comments:							1					
		OPTIMA			BOPTIN			ARGIN			POOR	
9. Bank Vegetative		an 90% of t			6 of the b			of the ba		Less that	an 50% o	f the
Protection (score		by undistur			d by undi			by undis			overed by	
each bank) include		on. All 4 cla			ion. One	class		on. Two			rbed vege	
vegetation from top of		trees, under			ot be well				y not be		an 2 classes are	
bank to base of bank.		rubs, groun			nted. Dis			resented			t well represented or	
Determine left or right		esented and			t but not e				n may be		getation	
side by facing downstream.		naturally. A	All plants		nt growtł		common	n (30-509	%).		l. Non-na	
downstream.	are nativ	ve.		natives	are rare	(< 30%).					ion may c	lominate
SCORE (LDB) 0	LEET	10	9	8	7	6	5	4	3	(> 50%)).	0
SCORE (RDB) 0	LEFT RIGHT	10	9	8	7	6	5	4	3	2	1	0
× ,	RIGHT		-		,				-		-	
Comments:		OPTIMA	L	SU	BOPTIN	MAL	М	ARGIN	AL		POOR	
10. Riparian		width of ri			ge width c				f riparian	Average	e width o	
Vegetative Zone		8 meters. U			n zone 12			11 meters			zone <6	
Width (score each		s may score			Score hi				than 12		igh if are	
bank.) Zone begins at top		ntial is negl			18 meter			ire small			neters are	
of bank.		0	-	small c	or are min			lly distur		or are n	ninimally	
	1		9	disturb 8	ed. 7	6	5	4	3	disturbe 2	ed.	0
SCOPE (I DD) 0	LEET	10	. 7	0	/				-		1	
SCORE (LDB) 0 SCORE (RDB) 0	LEFT	10	1	8	7	6	5	4	3	2	1	8
SCORE (RDB) 0	LEFT RIGHT	10 10	9	8	7	6	5	4	3	2	1	0
SCORE (RDB) 0 Comments:	RIGHT	-	1					I		1	_	0
SCORE (RDB) 0 Comments: TOTAL SCORE	RIGHT 31	10	1	Com	parison to	Ecoregion	Guidelines	(circle):	ABOVE	or BEI	1 LOW	0
SCORE (RDB) 0 Comments:	RIGHT 31	10	1	Com		Ecoregion	Guidelines	(circle):		or BEI	_	0

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont

Project/Site: Jefferson Co., I-40 over French Broad River	Map Label: WTL-1
P.E. and PIN: P.E. # 45002-1135-94 PIN # 106301.00	Date: 08/13/15 Station: STA 198+00 RT to STA 201+00 RT
	12 (code and name): 06010107 0102 Douglas Lake Upper
Landform (hillslope, terrace, etc.): Local reli	ief (concave, convex, none): Slope (%):
Subregion (LRR or MLRA): Lat: 36.032658	Long: -83.321033 Datum: NAD-83
	NWI classification: _emergent
Are climatic / hydrologic conditions on the site typical for this time of year? Y	′es No (If no, explain in Remarks.)
Are Vegetation, Soil, or Hydrology significantly distur	bed? Are "Normal Circumstances" present? Yes 🖌 No
Are Vegetation, Soil, or Hydrology naturally problema	atic? (If needed, explain any answers in Remarks.)
SUMMARY OF FINDINGS – Attach site map showing sam	pling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes ✓ No Hydric Soil Present? Yes ✓ No Wetland Hydrology Present? Yes ✓ No	Is the Sampled Area within a Wetland? Yes No
Remarks:	
Photos: 17 & 18	Confirmation (by, date):
Buffer (ft.):	Mitigation (to be included in design):
Approximate Size (ac.): 0.32	Notes:
Portion Affected (permanent) (ac.): 0.0 Portion Affected (temporary) (ac.): 0.0	
HYDROLOGY	
Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	Surface Soil Cracks (B6)
Surface Water (A1) True Aquatic Plants (
High Water Table (A2) Hydrogen Sulfide Od	
Saturation (A3)	
Water Marks (B1) Presence of Reduced	
Sediment Deposits (B2) Recent Iron Reductio	n in Tilled Soils (C6) Crayfish Burrows (C8)
Drift Deposits (B3) Thin Muck Surface (C	
Algal Mat or Crust (B4) Other (Explain in Rer	
Iron Deposits (B5)	Geomorphic Position (D2)
Inundation Visible on Aerial Imagery (B7)	Shallow Aquitard (D3)
Water-Stained Leaves (B9) Aquatic Fauna (B13)	Microtopographic Relief (D4) FAC-Neutral Test (D5)
Field Observations:	
Surface Water Present? Yes \checkmark No Depth (inches): 2	
Water Table Present? Yes No Depth (inches):	
Saturation Present? Yes <u>No</u> Depth (inches):	
(includes capillary fringe)	
Describe Recorded Data (stream gauge, monitoring well, aerial photos, pre Last significant rainfall: No significant rainfall-previous 7 days (TV	
Remarks:	
Nemans.	

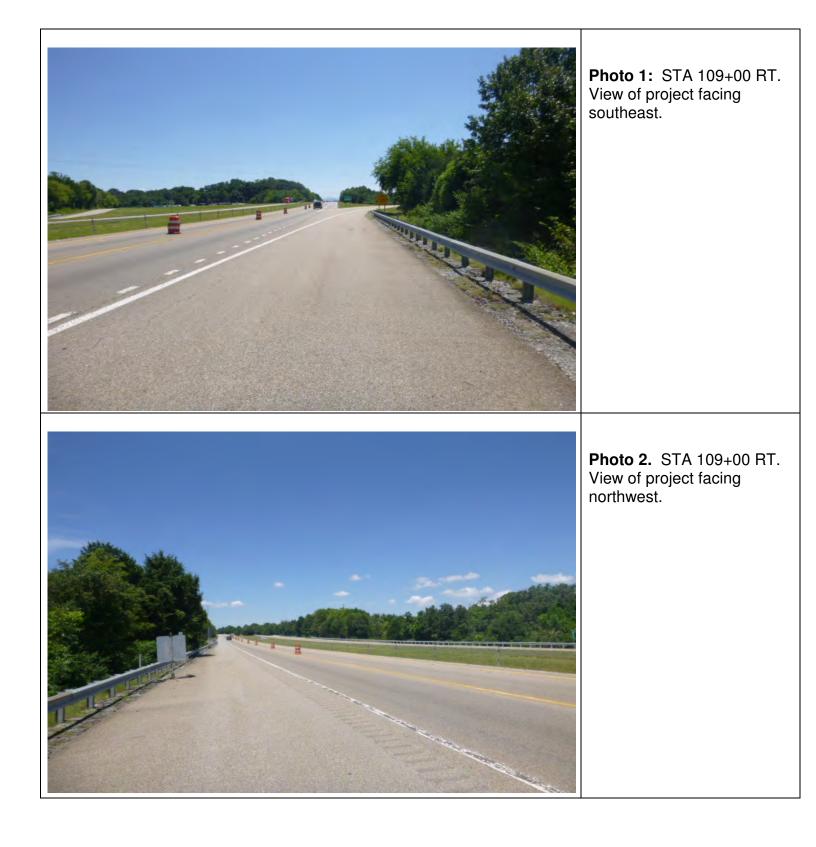
VEGETATION (Four Strata) – Use scientific names of plants.

	Absolute	Dominant	Indicator	Dominance Test worksheet:	
Tree Stratum (Plot size:)		Species?		Number of Dominant Species	
1. <u>black willow (Salix nigra)</u>		У	OBL		(A)
2				Total Number of Dominant	
3					(B)
4				Demonst of Deminent Species	
5				Percent of Dominant Species That Are OBL, FACW, or FAC:	(A/B)
6					
7				Prevalence Index worksheet:	
8				Total % Cover of:Multiply by:	
		= Total Cov		OBL species x 1 =	-
Sapling/Shrub Stratum (Plot size:)				FACW species x 2 =	
1	·			FAC species x 3 =	-
2				FACU species x 4 =	-
3				UPL species x 5 =	_
4				Column Totals: (A)	(B)
5					
6				Prevalence Index = B/A =	-
7				Hydrophytic Vegetation Indicators:	
8				✓ 1 - Rapid Test for Hydrophytic Vegetation	
9				2 - Dominance Test is >50%	
10				3 - Prevalence Index is ≤3.0 ¹	
		= Total Cov	ver	4 - Morphological Adaptations ¹ (Provide supp data in Remarks or on a separate sheet)	orting
Herb Stratum (Plot size:)				Problematic Hydrophytic Vegetation ¹ (Explain	-)
1. Bulrush (Juncus effusus)		У	OBL		1)
2. Carex sp.					
3. Cattail (Typha lattifolia)		У	OBL	¹ Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic.	lust
4				Definitions of Four Vegetation Strata:	
5					
6				Tree – Woody plants, excluding vines, 3 in. (7.6 c more in diameter at breast height (DBH), regardle	
7				height.	55 01
8					
9				Sapling/Shrub – Woody plants, excluding vines, than 3 in. DBH and greater than 3.28 ft (1 m) tall.	less
10.					
11.				Herb – All herbaceous (non-woody) plants, regard	dless
12				of size, and woody plants less than 3.28 ft tall.	
		= Total Cov	ver	Woody vine – All woody vines greater than 3.28	ft in
Woody Vine Stratum (Plot size:)				height.	
1					
2					
3					
4					
5				Hydrophytic Vegetation	
6				Present? Yes <u>No</u>	
		= Total Cov	ver		
Remarks: (Include photo numbers here or on a separate s	sheet.)			1	
	,				

Profile Des	cription: (Describe to	the depth	needed to docum	nent the ir	ndicator	or confirm	n the absence of indicators.)
Depth	Matrix		Redox	Features	5			
(inches)	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-10"	10 YR 6/1	2	2.5 YR 4/6				silt loam	
	oncentration, D=Deple		Reduced Matrix, MS		 Sand Gra	 ains.	² Location: PL=Pore Lining, I	M=Matrix.
Hydric Soil	Indicators:							ematic Hydric Soils ³ :
Black H Hydroge Stratifie 2 cm Mu Deplete Thick D Sandy M	(A1) pipedon (A2) istic (A3) en Sulfide (A4) d Layers (A5) uck (A10) (LRR N) d Below Dark Surface ark Surface (A12) Mucky Mineral (S1) (LF A 147, 148)		 Dark Surface Polyvalue Bel Thin Dark Sur Loamy Gleyee Depleted Matt Redox Dark S ✓ Depleted Darl Redox Depres Iron-Mangane MLRA 136 	ow Surfac face (S9) d Matrix (F rix (F3) Surface (F6 k Surface ssions (F8 ese Masse	(MLRA 1 F2) 6) (F7) 3)	47, 148)	(MLRA 147, 1 Piedmont Flood (MLRA 136, 1 Red Parent Mate	dox (A16) 48) olain Soils (F19) 47) erial (TF2) ırk Surface (TF12)
Sandy C Sandy F Stripped	Gleyed Matrix (S4) Redox (S5) I Matrix (S6)		Umbric Surface	ce (F13) (I				ophytic vegetation and gy must be present, or problematic.
Restrictive	Layer (if observed):							
Туре:								,
Depth (in	ches):						Hydric Soil Present? Y	es∕_ No

Remarks:

WTL-1 is an emergent type wetland with a primary function of wildlife habitat. The size of WTL-1 is approximately 0.32 acres. Based on the available plan sheets, there will be no permanent or temporary impacts to WTL-1.



















Index Of Sheets

SHEET NO.	DESCRIPTION
4-13,6C,6E,6G 4A-13A,6D,6F,6H 6J	TITLE SHEET TYPICAL SECTIONS PROPERTY MAPS RIGHT-OF-WAY ACQUISITION TABLE PRESENT LAYOUTS PROPOSED LAYOUTS GEOMETRIC LAYOUT PROFILES
14-16 17-21 22 23,24 25-29 40-163 164-179	PROFILE OF SIDE ROAD AND STREETS PROFILE OF RAMPS PROFILE OF DRIVEWAYS DRAINAGE MAPS CULVERT SECTIONS I40 CROSS SECTIONS S.R. 113 CROSS SECTIONS RAMP CROSS SECTIONS

LETTER "O" AND "I" NOT USED IN SHEET NUMBERING SHEET 30-39 NOT USED IN SHEET NUMBERING

> BEGIN PROJECT NO. STP-BR-I-40-8(139)(R.O.W.) I-40 STA. 100+00.00

SPECIAL NOTES

PROPOSALS MAY BE REJECTED BY THE COMMISSIONER IF ANY OF THE UNIT PRICES CONTAINED THEREIN ARE OBVIOUSLY UNBALANCED, EITHER EXCESSIVE OR BELOW THE REASONABLE COST ANALYSIS VALUE.

THIS PROJECT TO BE CONSTRUCTED UNDER THE STANDARD SPECIFICATIONS OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION DATED JANUARY 1, 2015 AND ADDITIONAL SPECIFICATIONS AND SPECIAL PROVISIONS CONTAINED IN THE PLANS AND IN THE PROPOSAL CONTRACT.

TDOT ASSISTANT DIRECTOR <u>FREDERICK MILLER</u> ,	Ρ.Ε.	
DESIGNED BY GRESHAM SMITH AND PARTNERS	-	
DESIGNER <u>patrick fiveash, p.e.</u>	CHECKED BY	JASON BRADY, P.E.
P.E. NO. <u>45002-1135-94</u>		
PIN NO106301.00		

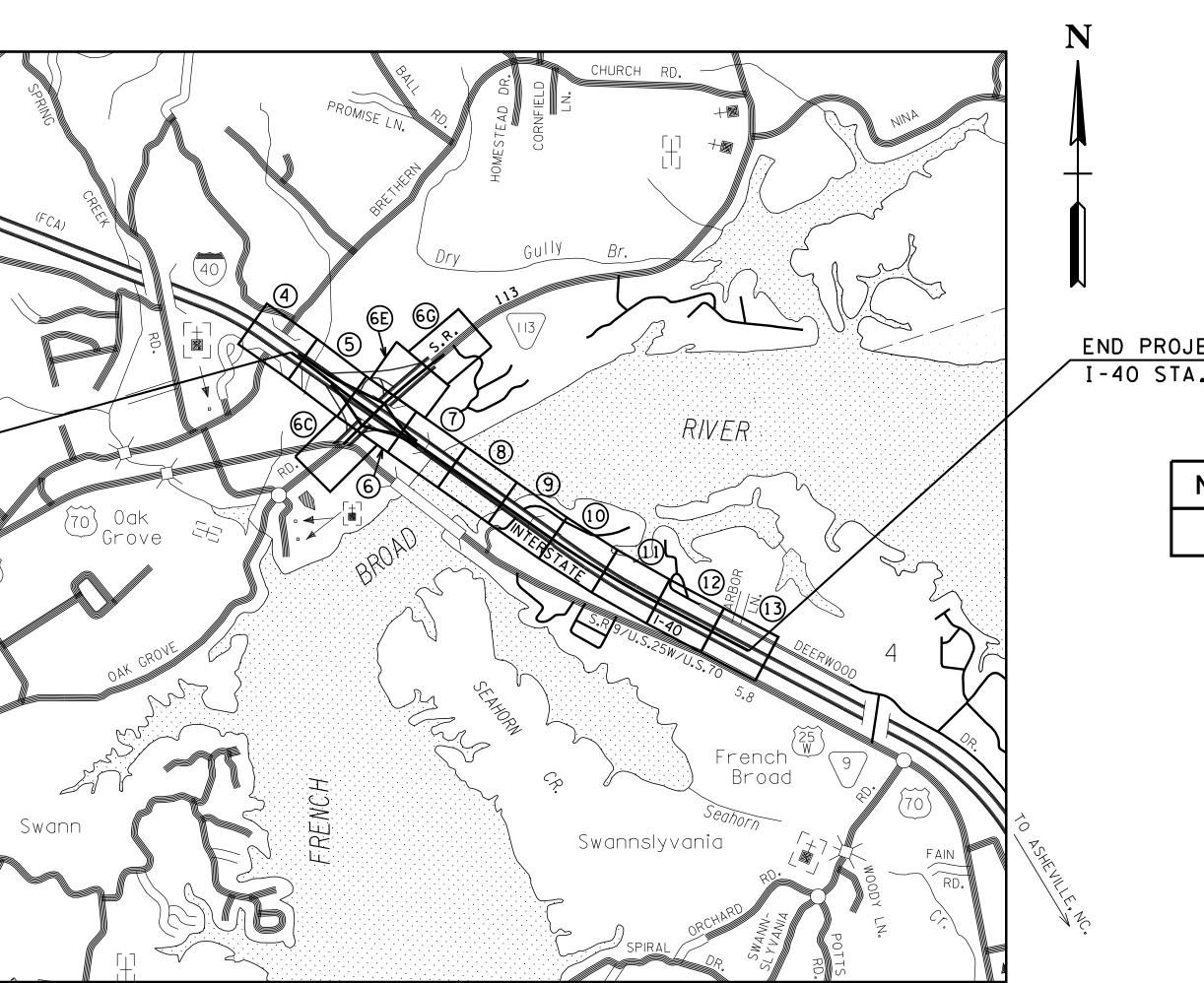
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION BUREAU OF ENGINEERING

JEFFERSON COUNTY

I-40 AT S.R. 113 EXIT 424 INTERSTATE 40 BRIDGE OVER THE FRENCH BROAD RIVER @ LM 14.70

PRELIMINARY

STATE HIGHWAY NO. 113 F.A.H.S. NO. 113



SCALE: 1"= 2000'

I-40

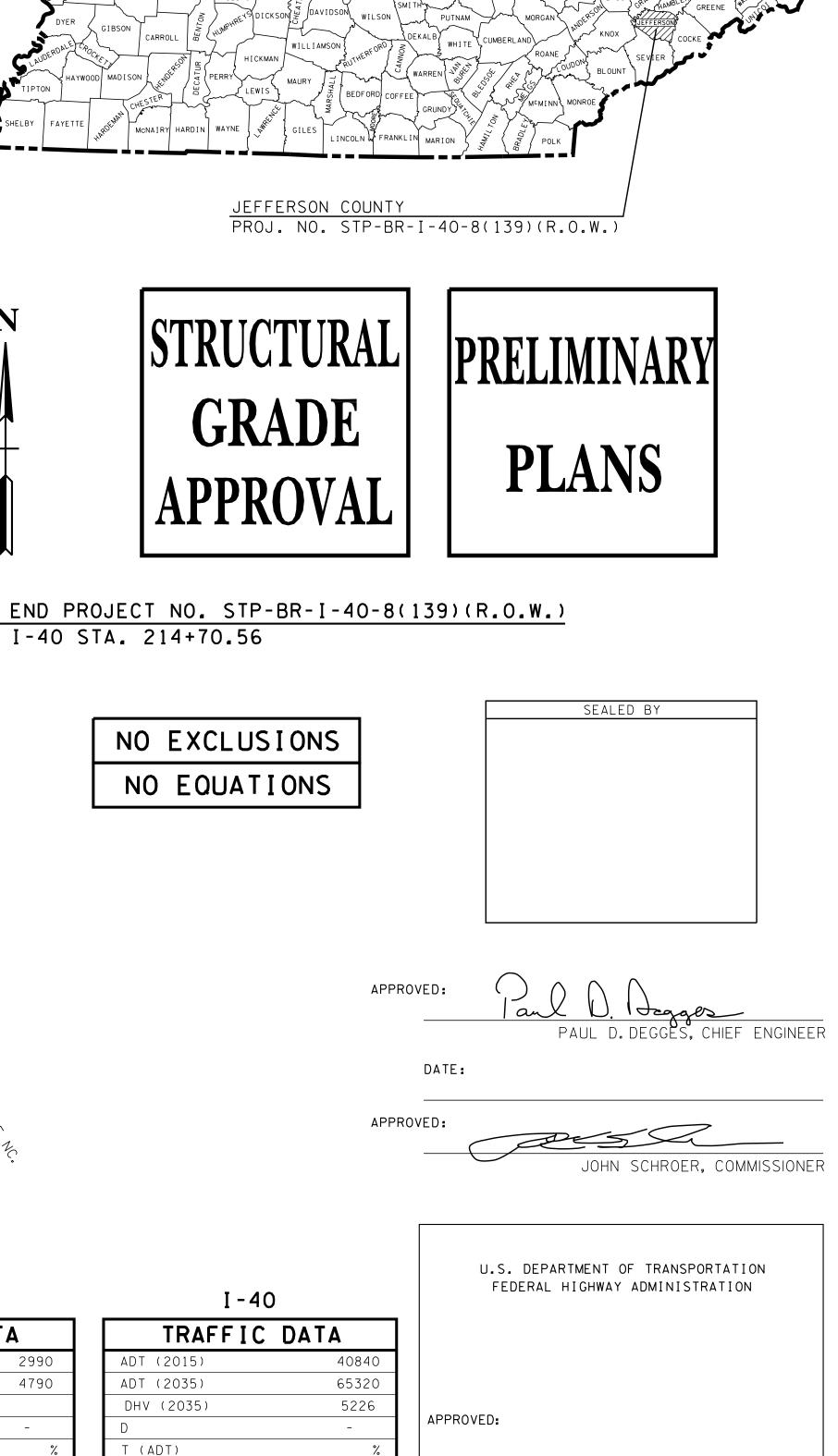
ROADWAY LENGTH
BRIDGE LENGTH
BOX BRIDGE LENGTH
PROJECT LENGTH

1.450 MILES 0.489 MILES 0.000 MILES 1.939 MILES

S.R. 113									
TRAFFIC DATA									
ADT (2015)	2990								
ADT (2035)	4790								
DHV (20)									
D	_								
T (ADT)	%								
T (DHV)	%								
V	55 MPH								

T (DHV)

TENN.	YEAR	SHEET NO.					
	2015	1					
FED. AID PROJ. NO.	STP-BR-I-40-8(139)						
STATE PROJ. NO.	45002-1135-94						

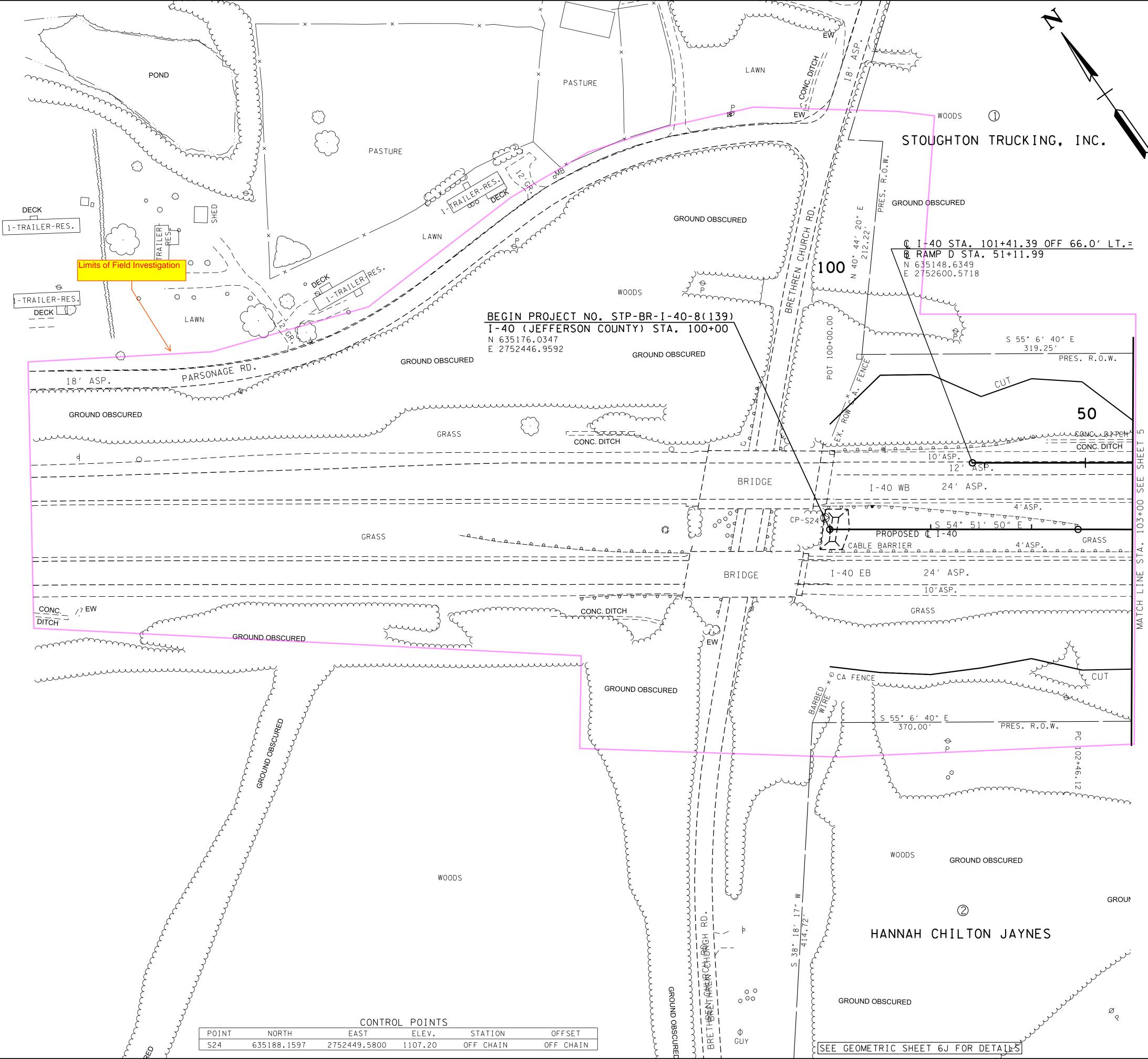


DIVISION ADMINISTRATOR

%

70 MPH

DATE



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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	4

STRUCTURAL GRADE APPROVAL

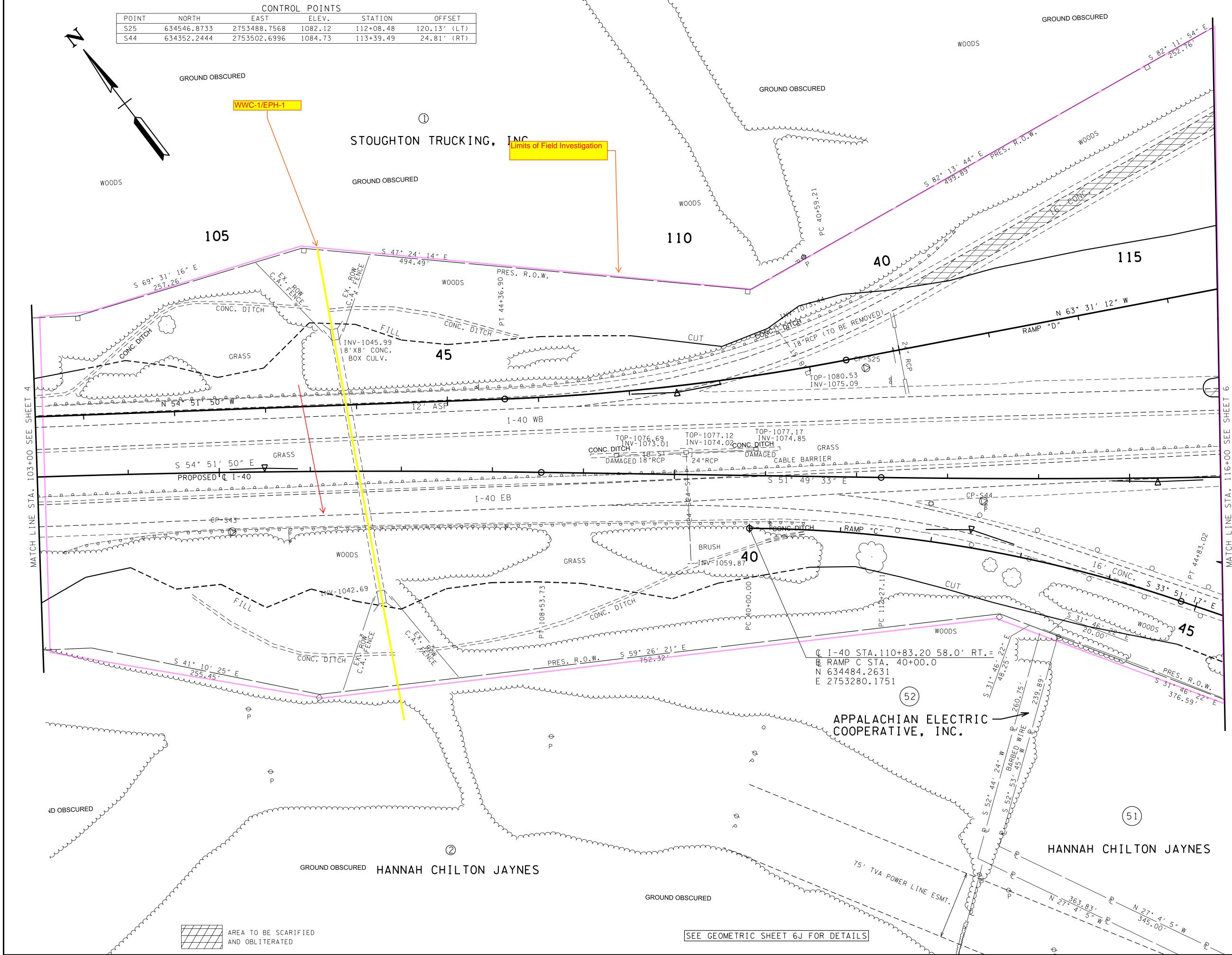
PRELIMINARY PLANS

SEALED BY

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN.ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION PRESENT LAYOUT

B.O.P.TO STA.103+00

SCALE: 1"=50'



TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	5

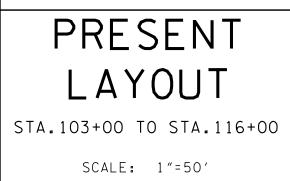
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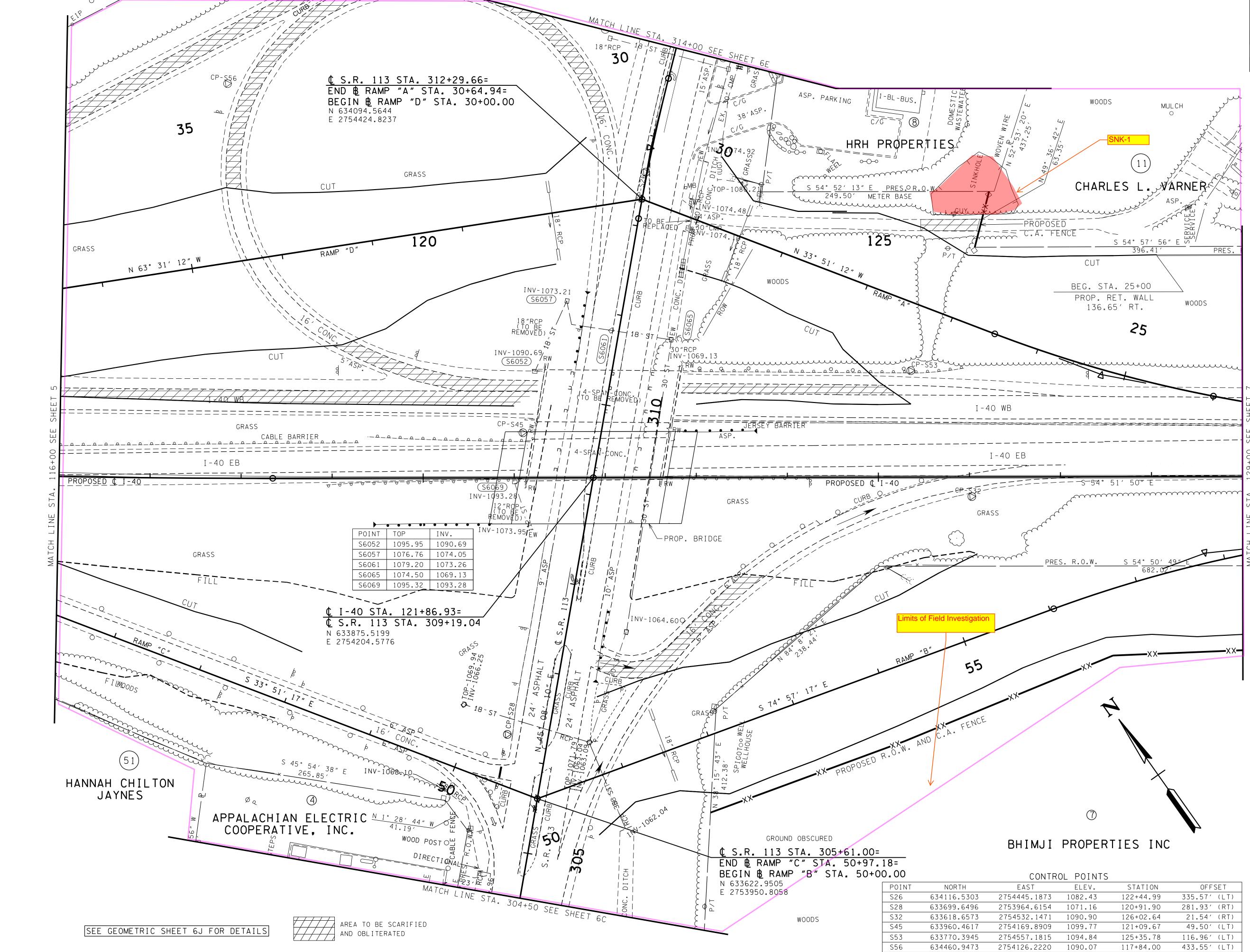
PRELIMINARY PLANS

SEALED BY

FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE





2/12/2015 10:34

TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	6

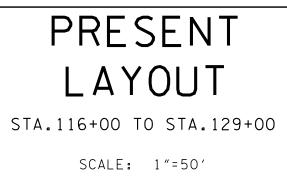
STRUCTURAL GRADE APPROVAL

PRELIMINARY PLANS

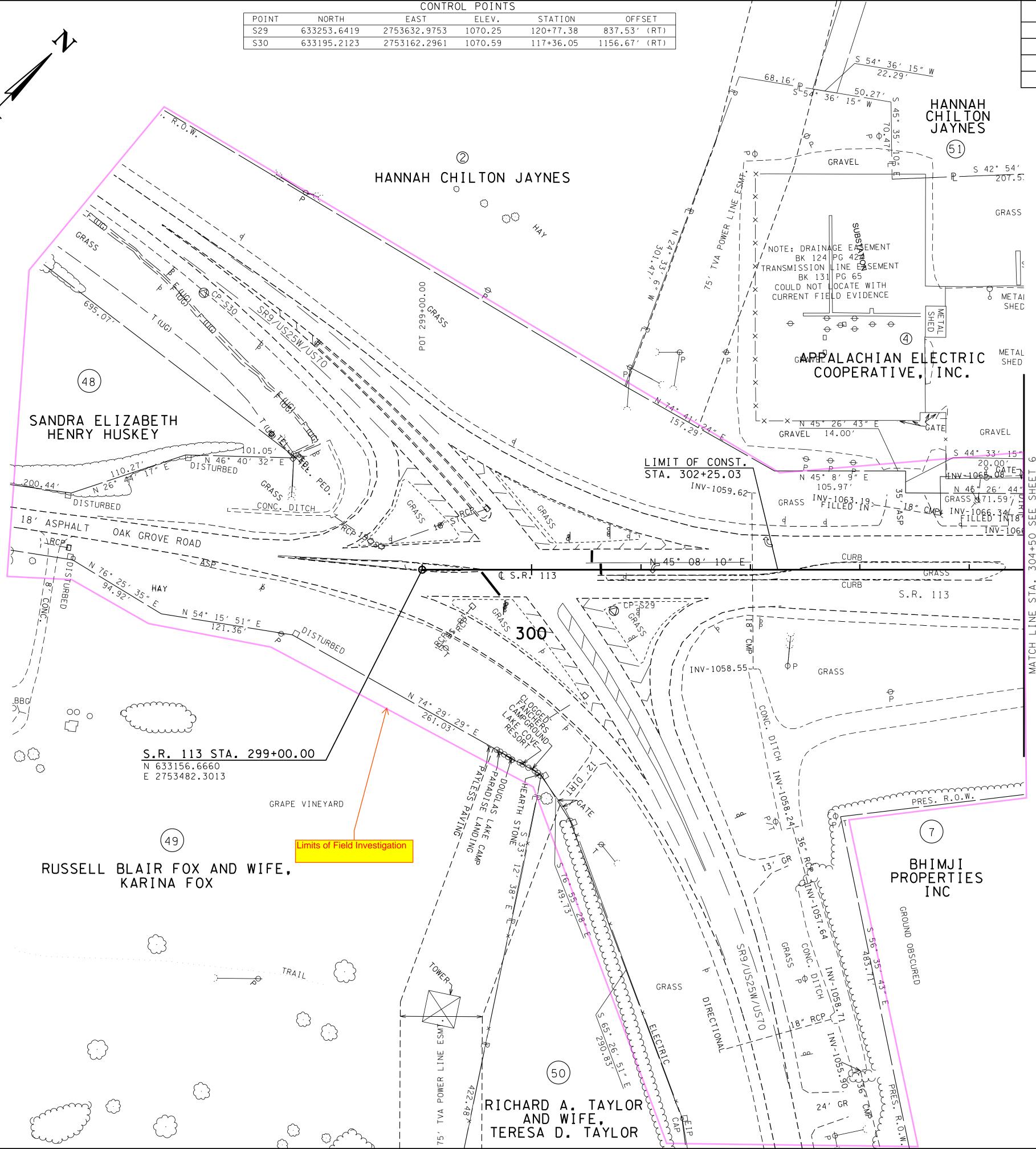
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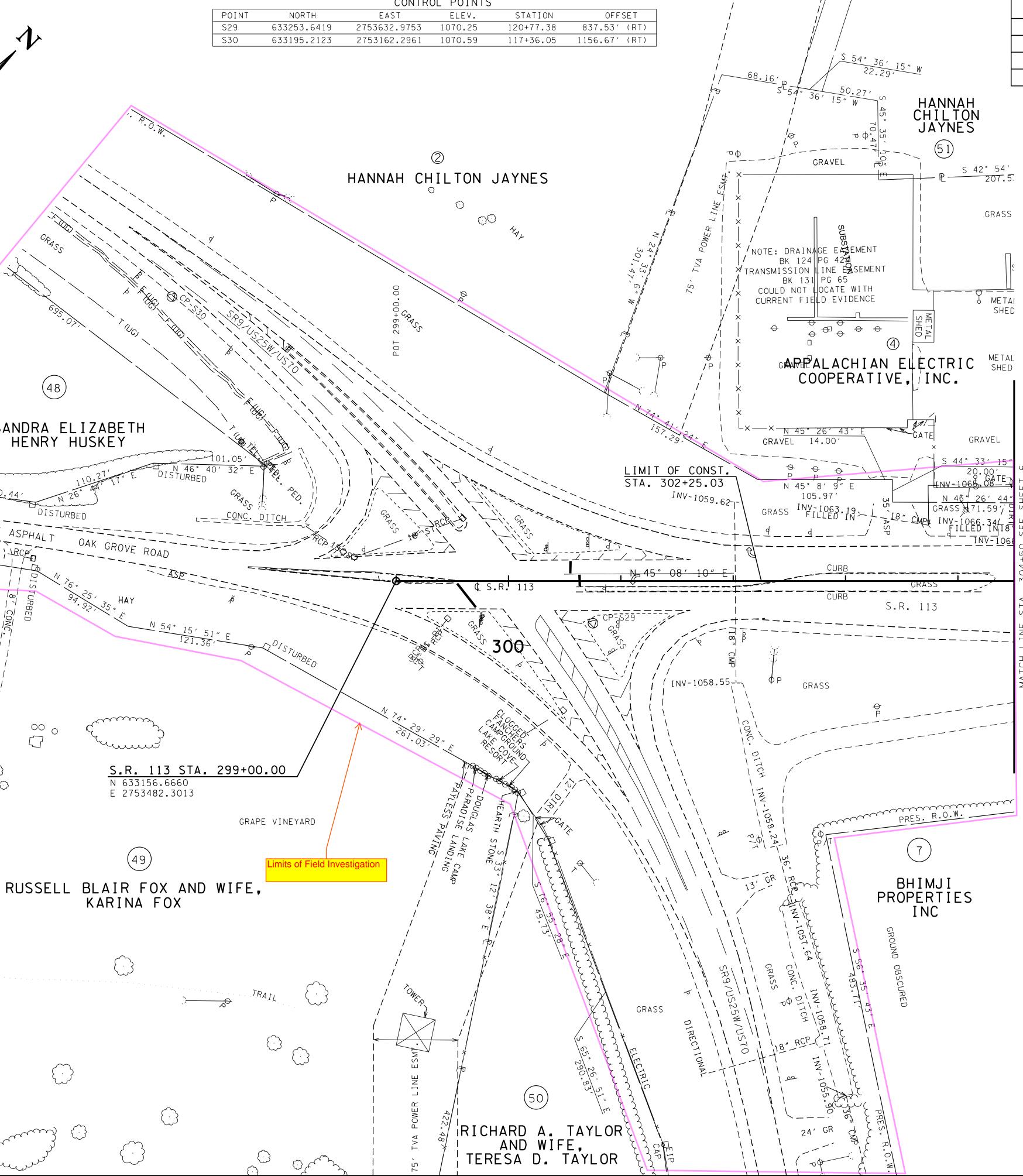
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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE



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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	6C

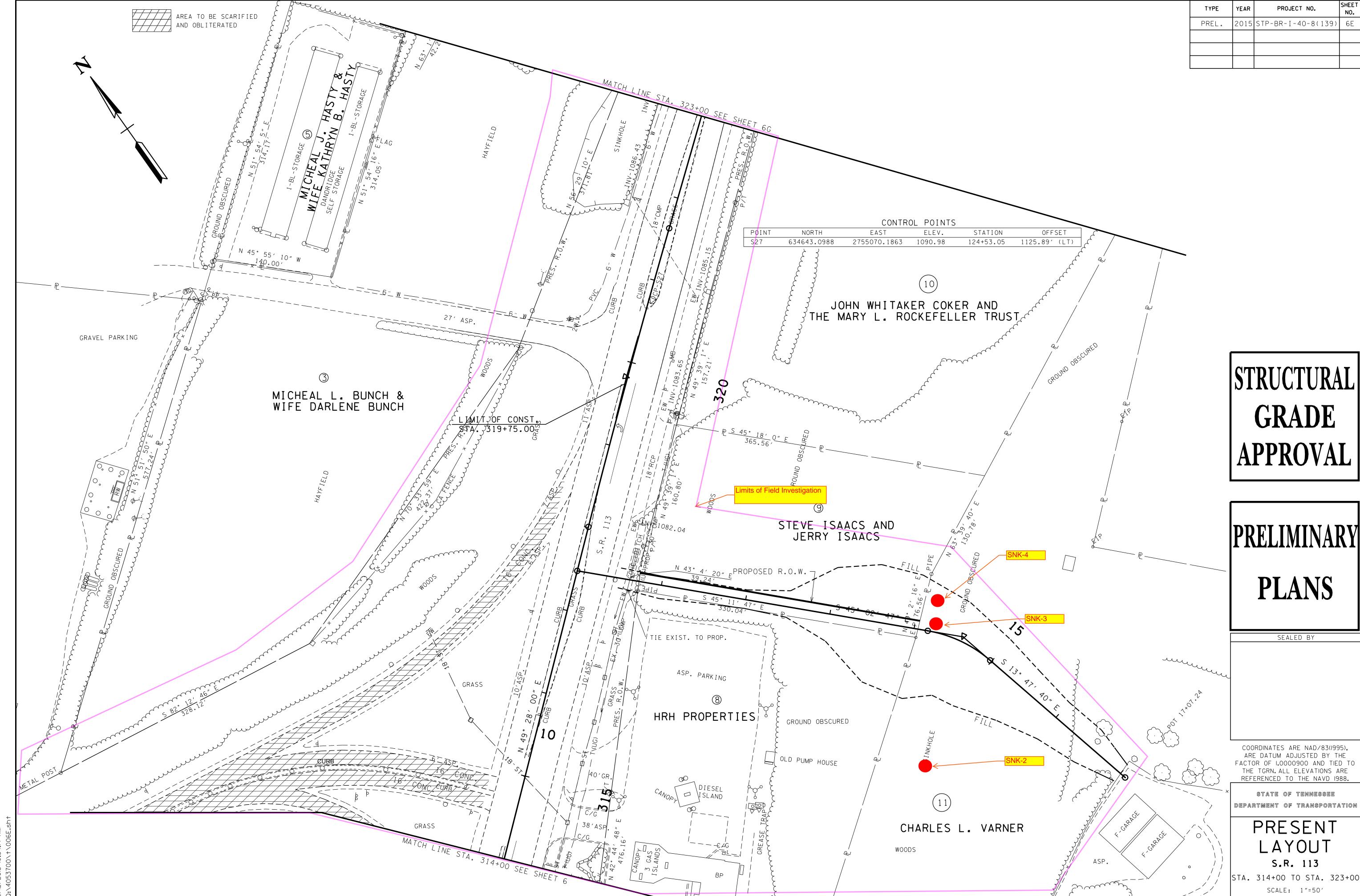


PRELIMINARY PLANS

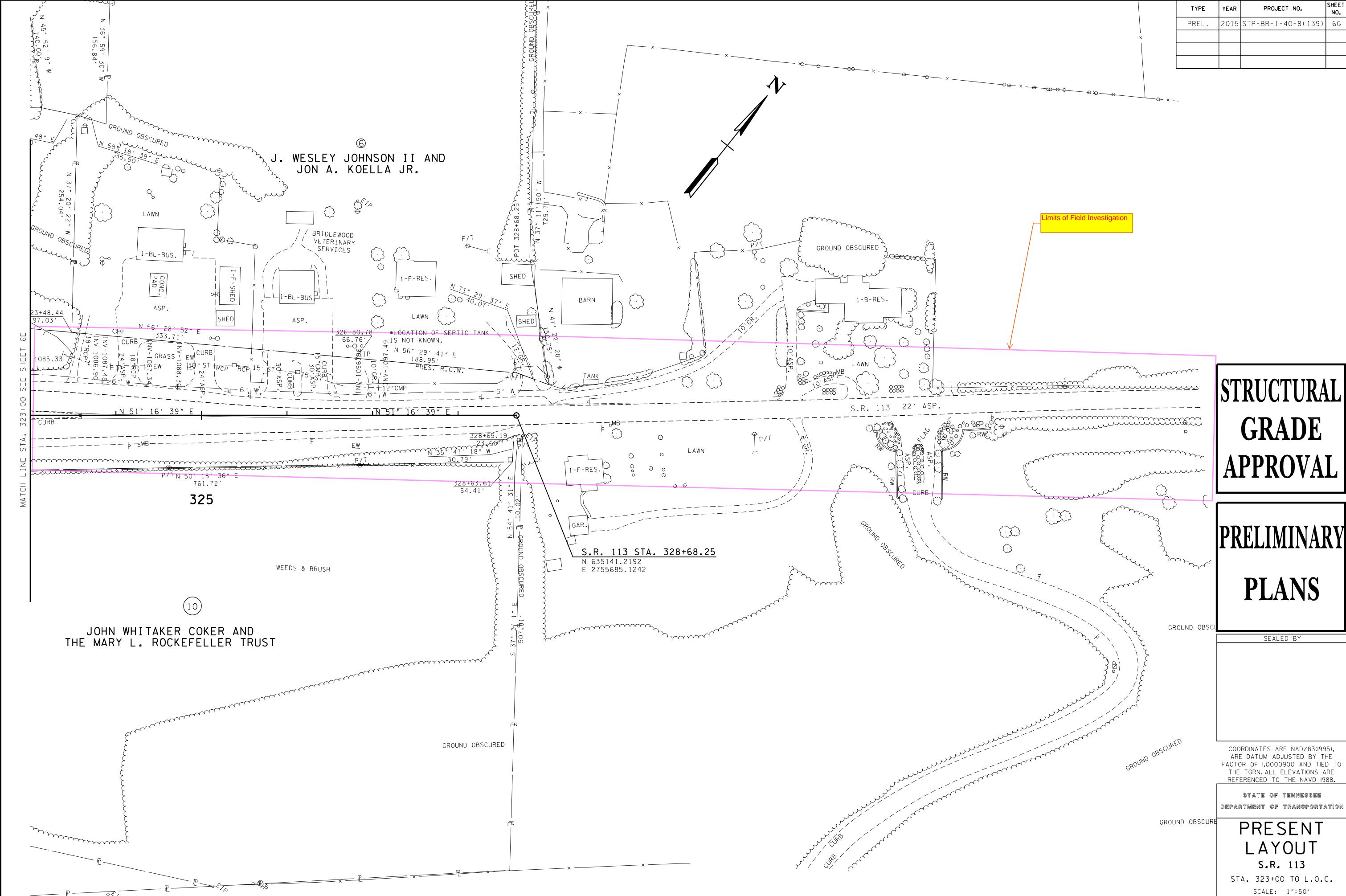
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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION PRESENT LAYOUT S.R. 113

STA. 299+00 TO STA.304+50 SCALE: 1"=50'

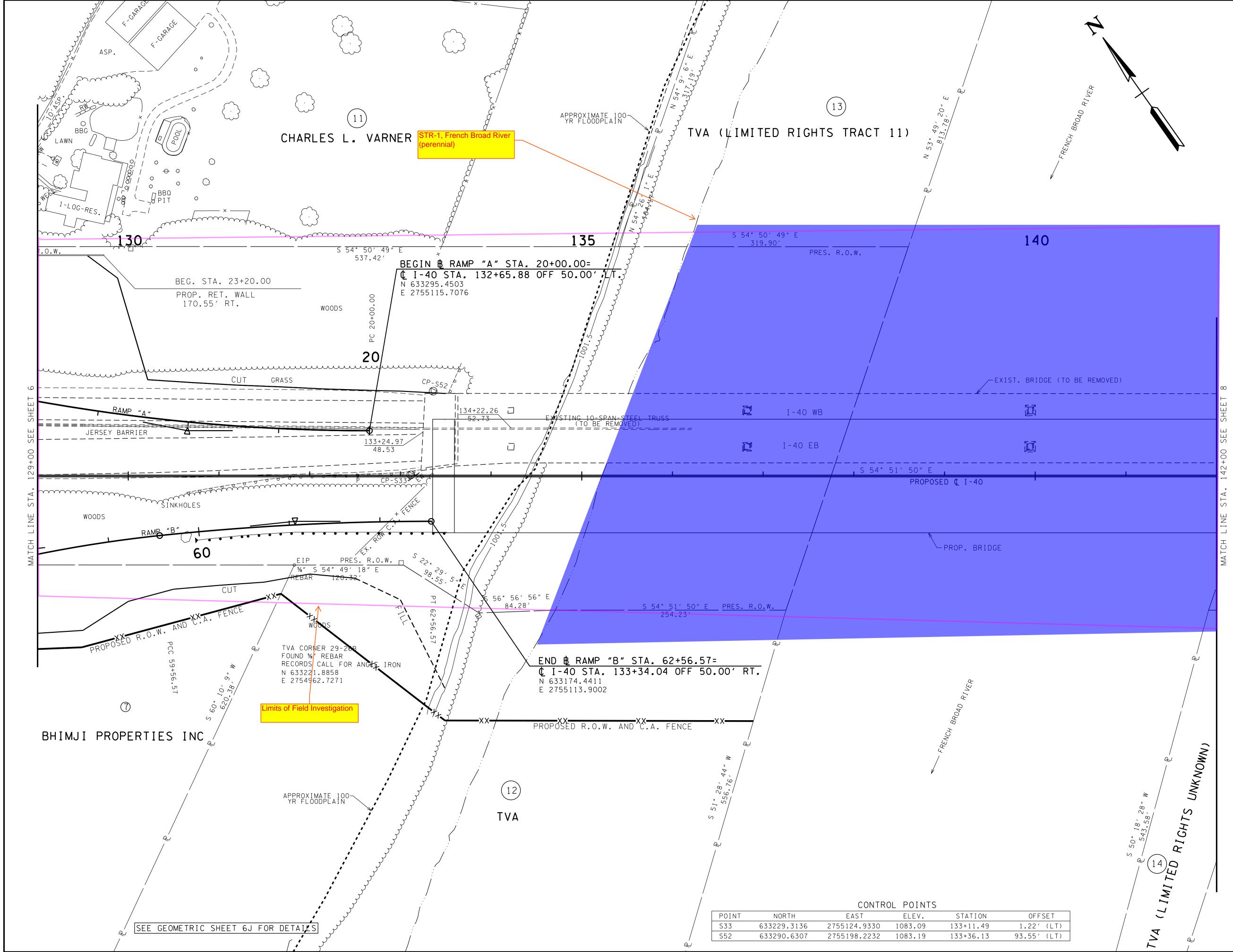


TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	6E



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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	6G



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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	7

STRUCTURAL GRADE APPROVAL

PRELIMINARY PLANS

SEALED BY

ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

COORDINATES ARE NAD/83(1995),





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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	8

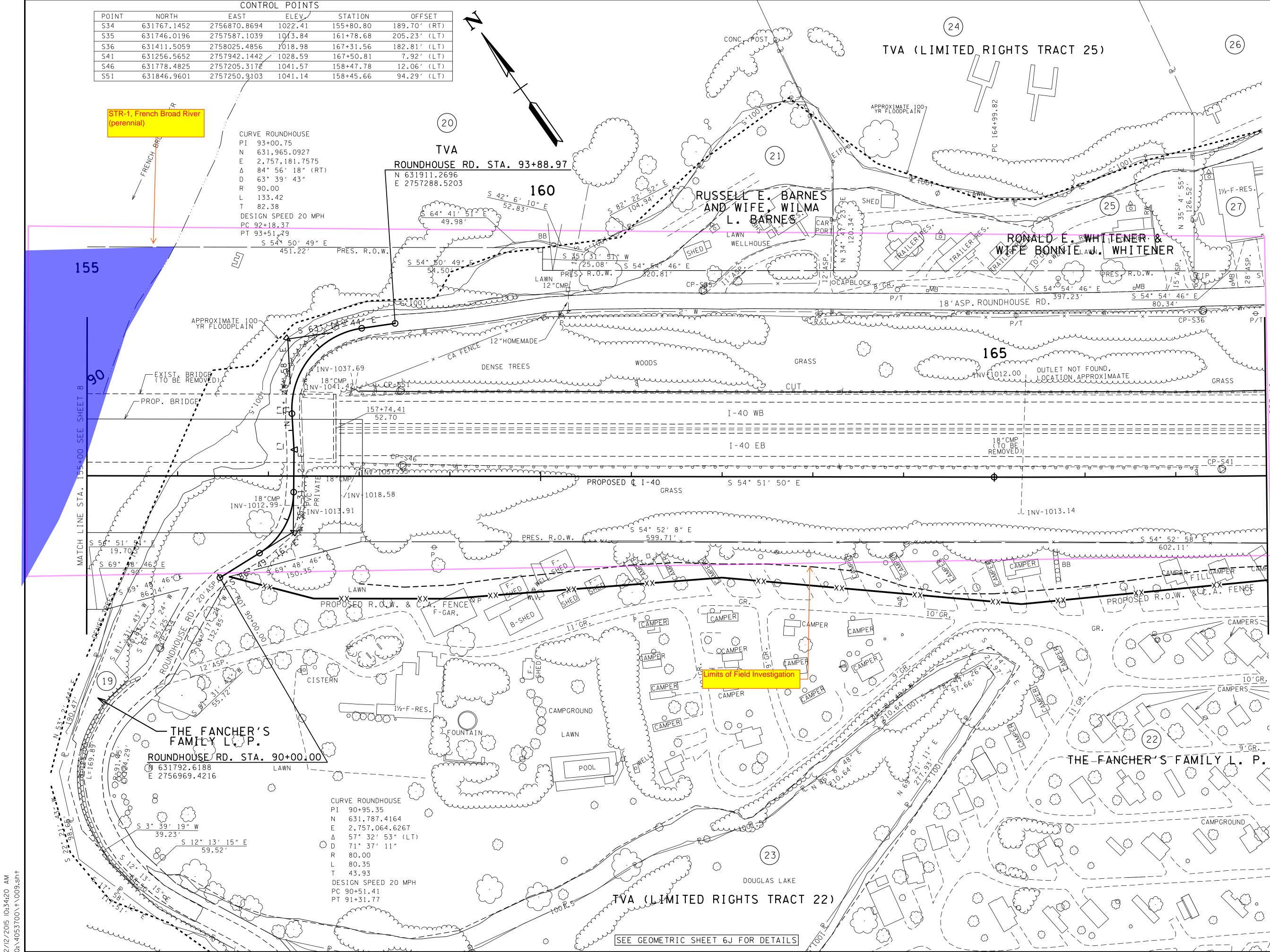
STRUCTURAL GRADE APPROVAL

PRELIMINARY PLANS

SEALED BY

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION PRESENT LAYOUT

STA.142+00 TO STA.155+00 SCALE: 1"=50'



YEAR	PROJECT NO.	SHEET NO.
2015	STP-BR-I-40-8(139)	9
		YEAR PROJECT NO. 2015 STP-BR-I-40-8(139)

STRUCTURAL GRADE APPROVAL

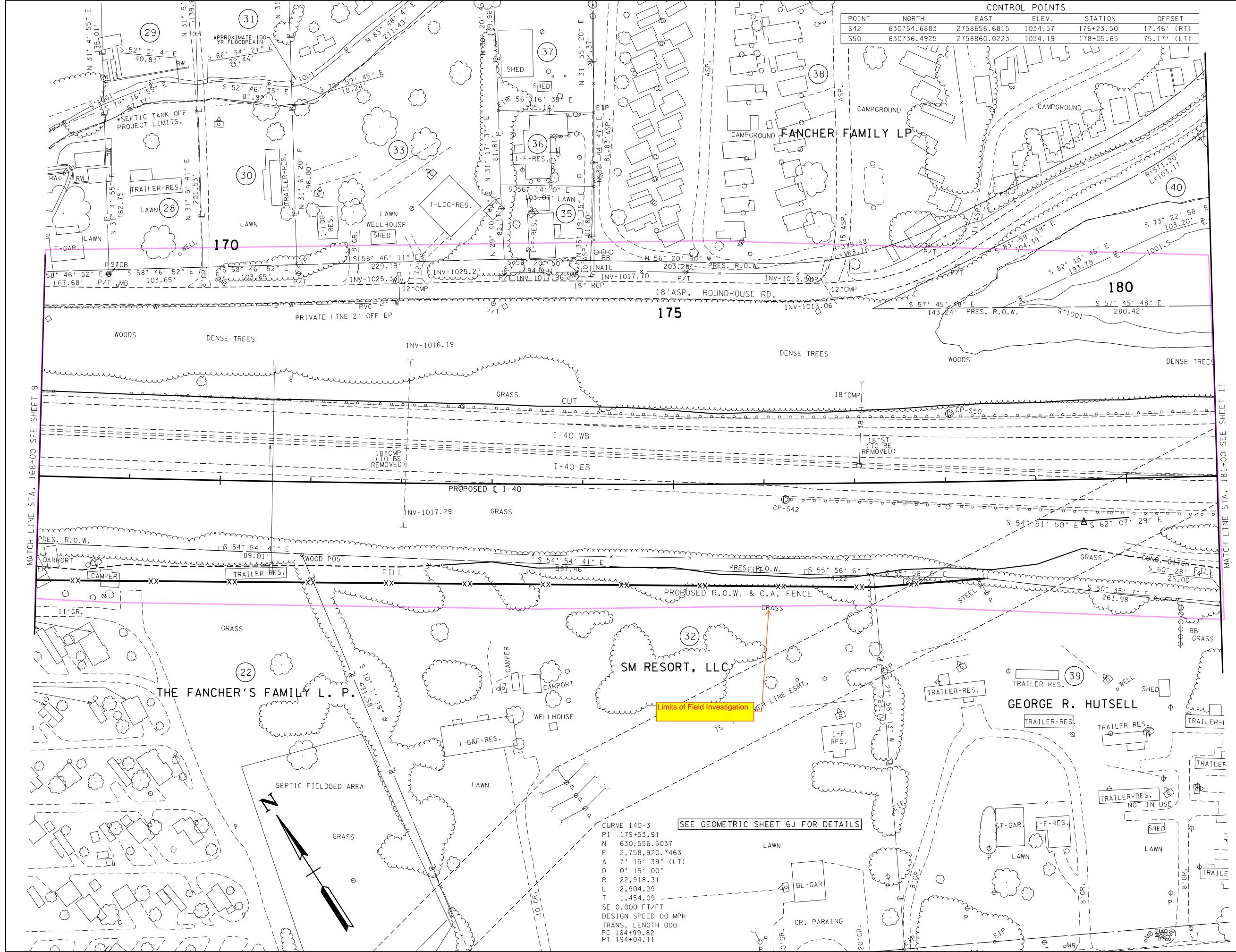
PRELIMINARY PLANS

SEALED BY

FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE





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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	10

STRUCTURAL GRADE APPROVAL

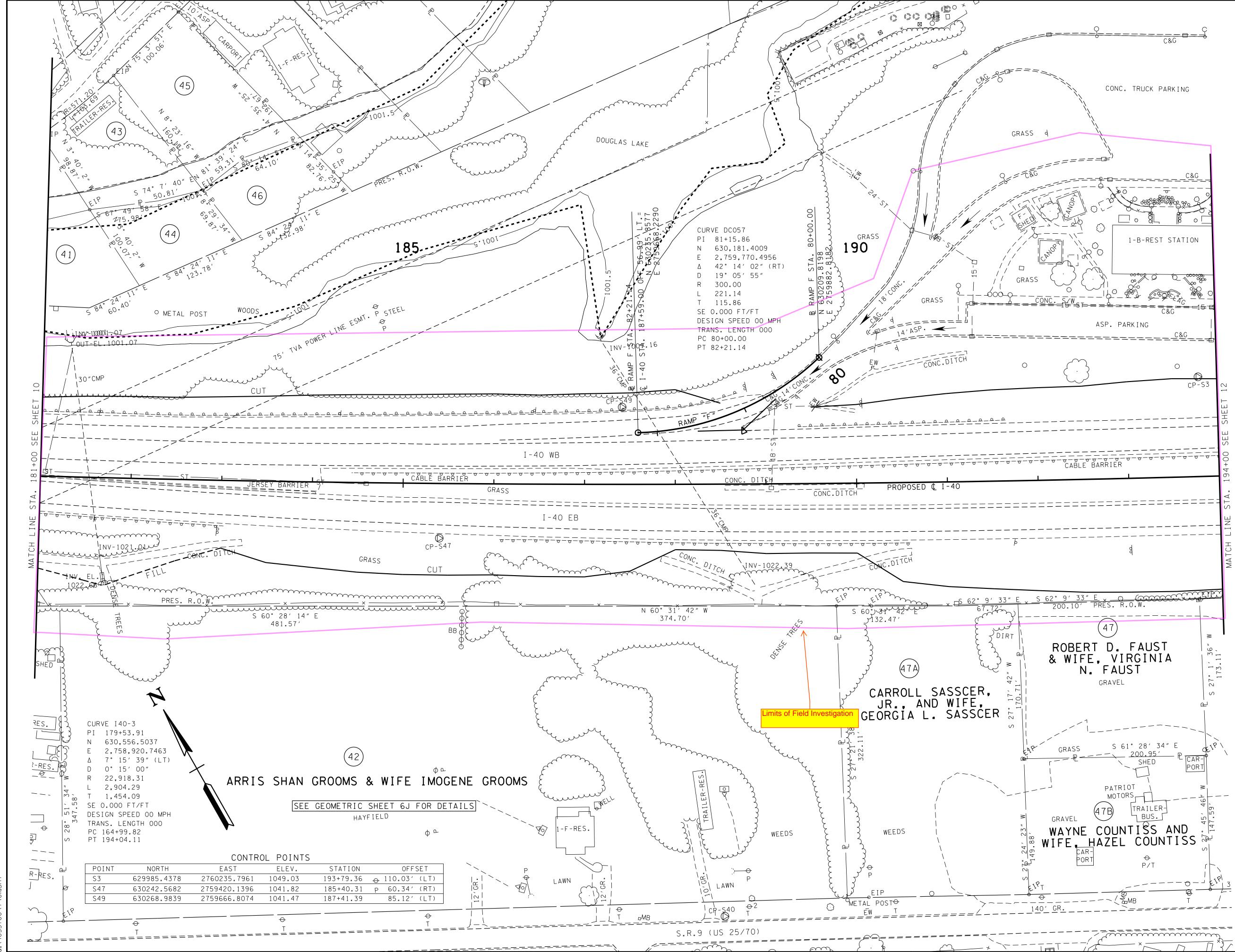
PRELIMINARY PLANS

SEALED BY

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION **PRESENT**

STA.168+00 TO STA.181+00 SCALE: 1"=50'

LAYOUT



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TYPE	YEAR	PROJECT NO.	SHEET NO.
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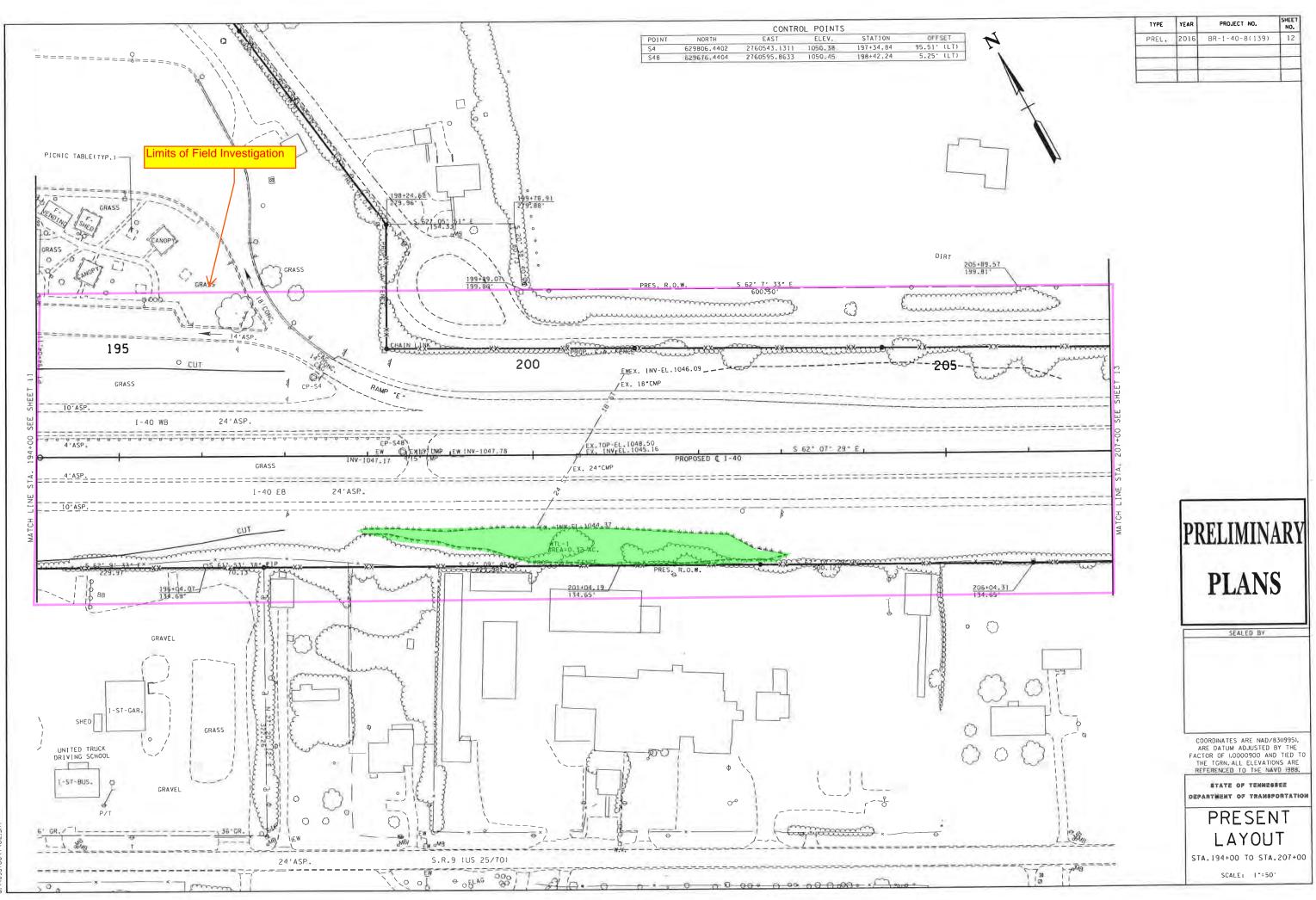
STRUCTURAL GRADE APPROVAL

PRELIMINARY PLANS

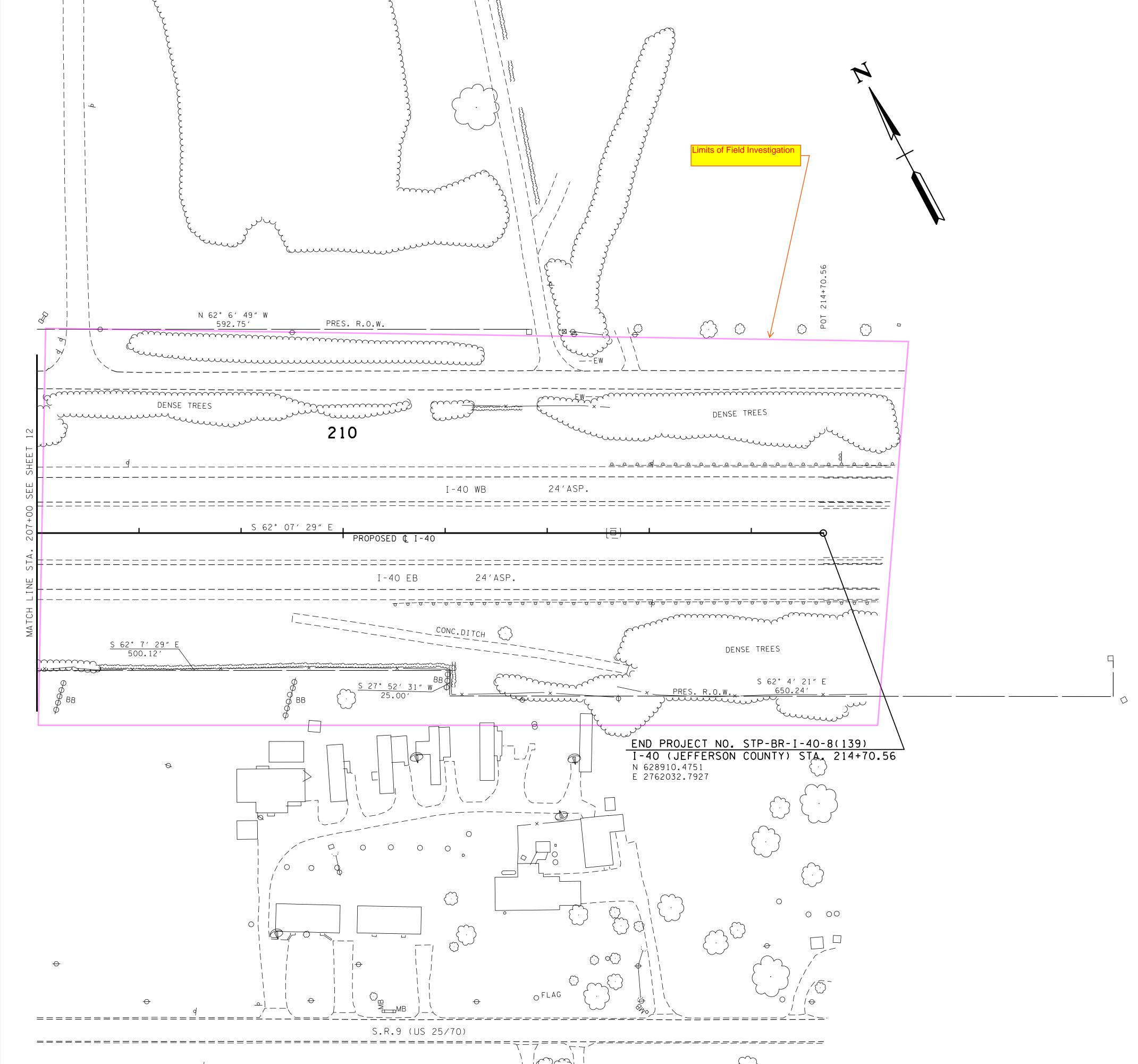
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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION **PRESENT** LAYOUT

STA.181+00 TO STA.194+00 SCALE: 1"=50'



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TYPE	YEAR	PROJECT NO.	SHEET NO.
PREL.	2015	STP-BR-I-40-8(139)	13

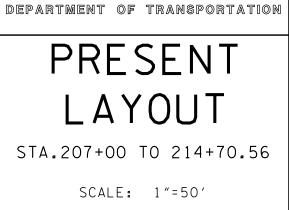
STRUCTURAL GRADE APPROVAL

PRELIMINARY PLANS

SEALED BY

FACTOR OF 1.0000900 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988. STATE OF TENNESSEE

COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE



Labels	Туро	Function	Quality	Impacts					
Lapeis	Туре	Function	Quality	Permanent	Temporary	Total			
Wetlands									
WTL-1	Emergent	Wlidlife		0.0 ac.	0.0 ac.	0.0 ac.			
			Streams						
	Ephemeral	1 Ephemeral	Ephemeral	WC-1 Ephemeral		Undetermined			
WWC-1					Ephemeral	Lphemeral	Ephemeral	WC-1 Epitemetal	
STR-1	1 Perennial		Undetermined	0 ft		0 ft			
SIK-1		Perenniai	Perennial	Perennial		at this time	υπ		υπ

Project: Jefferson Co., I-40 bridge over French Broad River

PE No. 45002-1135-94 PIN: 106301.00

Date of field study: 08/13/15

Date TDEC database checked: 07/24/15

Completed by: Matt Bowling

Species reported within 1 mile radius of project:

Species		itus	Species is potentially present in R-O-W	Species is considered likely NOT present in	impacts:	Habitat (include blooming, breeding or other information; where found	Notes
Scientific and common names, followed by (A) for animal or (P) for plant			because: (A) it is listed by TDEC within ROW (B) habitat is present (C) observed during site visit (D) critical habitat present within ROW	 R-O-W because: (A) Present habitat unsuitable (B) Not observed during site visit (C) Original record questionable (D) Considered extinct/extirpated 	 (A) BMPs are sufficient to protect species (B) Special Notes are included on project plans (C) Individuals will be impacted. (D) Accommodations not practical due to broad habitat description or mobility of species 	according to TDEC database; year last observed; reference)	
	Fed	TN					
No protected species present							

Species reported within 1-mile to 4-mile radius of project:

Species	St	atus	Species is potentially present in R-O-W	Species is considered likely NOT present in	Accommodations to minimize impacts:	Habitat (include blooming, breeding or other information; where found	Notes
Scientific and common names, followed by (A) for animal or (P) for plant			 (A) it is listed by TDEC within ROW (B) habitat is present (C) observed during site visit (D) critical habitat present within ROW 	 R-O-W because: (A) Present habitat unsuitable (B) Not observed during site visit (C) Original record questionable (D) Considered extinct/extirpated 	 (A) BMPs are sufficient to protect species (B) Special Notes are included on project plans (C) Individuals will be impacted. (D) Accommodations not practical due to broad habitat description or mobility of species 	according to TDEC database; year last observed; reference)	
	Fed	TN					
PS-1 , Spreading Rockcress Boechera patens (P)		E	В		D	Moist rocky woods, limestone outcrops, and shady riverbanks. Last observed date: 1842	

Species Scientific and common names, followed by (A) for animal or (P) for plant	Status		Species is potentially present in R-O-W because: (A) it is listed by TDEC within ROW (B) habitat is present (C) observed during site visit (D) critical habitat present within ROW	Species is considered likely NOT present in R-O-W because: (A) Present habitat unsuitable (B) Not observed during site visit (C) Original record questionable (D) Considered extinct/extirpated	 Accommodations to minimize impacts: (A) BMPs are sufficient to protect species (B) Special Notes are included on project plans (C) Individuals will be impacted. (D) Accommodations not practical due to broad habitat description or mobility of species 	Habitat (include blooming, breeding or other information; where found according to TDEC database; year last observed; reference)	Notes
PS-2 , Appalachian Elktoe Alasmidonta raveneliana (A)	LE	E		A		This mussel has been found in gravelly substrate, often mixed with cobble and boulder, or in cracks in bedrock. Reported from shallow, medium-sized creeks and rivers with cool, clean, well-oxygenated, moderate to fast flowing water. Last observed date: 2002	
PS-3 , Bald Eagle Haliaeetus leucocephalus (A)		D	В		D	Breeding habitat most commonly includes areas close to (within 4 km) coastal areas, bays, rivers, lakes, reservoirs, or other bodies of water that reflect the general availability of primary food sources including fish, waterfowl, or seabirds. Last observed date: 2003	

Migratory Birds

List *significant concentrations* of migratory birds encountered within the project area (rookeries, aggregations, nesting areas, etc.).

Species (Scientific and Common Name)	Approximate No. of Nests (or Individuals)	Location of Nests (or Individuals) (Include Latitude & Longitude)	Nesting Dates and Reference	Photograph #
NONE				

USFWS letter: Yes X (attached) No ____

Biological Assessment: Yes X No

Species (scientific and common names)	USFWS conclusion ¹	
Indiana bat (<i>Myotis sodalis</i>)	results of bat survey will be forwarded upon completion	
Northern long-eared bat (Myotis septentrionalis)	results of bat survey will be forwarded upon completion	

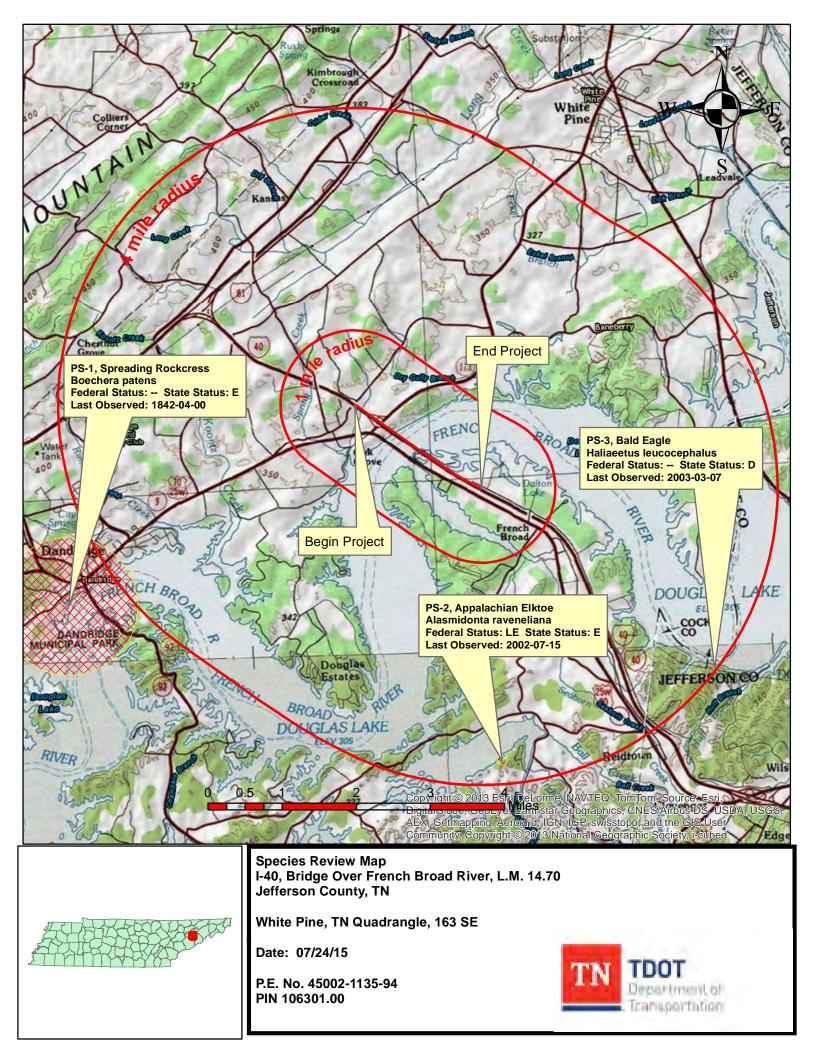
Choose from "no effect"; "not likely to adversely affect;" or "likely to adversely affect;". If "likely to adversely affect" is chosen, indicate "no jeopardy to species and no adverse modification to habitat" or "jeopardy to species, or adverse modification to habitat" based on FWS concurrence letter

List Natural Areas, management areas, refuges, or similar sites within or adjacent to project (attach 7.5 minute topographic map with pertinent boundaries of area marked)

Area Name	Type of Area	Pertinent Notes
NONE		

List locations that contain potential Indiana bat habitat (Provide an aerial that indicates areas checked)

Location (description; lat/long or station number)	Tree Species	Photograph #



Jefferson Co: I-40 Bridge over French Broad River, L.M. 14.70			PE: 45002-1135-94	PIN: 106301.00	7/24/2015	
MAP ID	EO_ID	SCIENTIFIC_NAME	COMMON_NAME	FED_PROTECTION	ST_PROTECTION	LAST_OBS_DATE
PS-1	4508	Boechera patens	Spreading Rockcress		Ε	1842-04-00
PS- 3	13399	Haliaeetus leucocephalus	Bald Eagle		D	2003-03-07
PS-2	18021	Alasmidonta raveneliana	Appalachian Elktoe	LE	Е	2002-07-15



United States Department of the Interior

FISH AND WILDLIFE SERVICE Tennessee ES Office 446 Neal Street Cookeville, Tennessee 38501

August 20, 2015

Mr. Matt Bowling Tennessee Department of Transportation Environmental Planning and Permits James K. Polk Building, Suite 900 505 Deaderick Street Nashville, Tennessee 37243-0349

Subject: FWS# 15-CPA-0706. Proposed replacement of the Interstate 40 Bridge over the French Broad River @ LM 14.7; PIN 106301.00, P.E. 45002-1135-94, Jefferson County, Tennessee.

Dear Mr. Bowling:

Thank you for your correspondences dated July 24 and August 18, 2015, regarding the proposal to replace the Interstate 40 Bridge over the French Broad River in Jefferson County, Tennessee. The project would involve construction of a new bridge with three instream piers and demolition of the existing structure. Blasting may be required for placement of the instream pier seals on rock and/or removal of the old bridge piers. The Tennessee Department of Transportation (TDOT) has requested a list of threatened or endangered species that may be present within the project area. Personnel of the U.S. Fish and Wildlife Service have reviewed the subject proposal and offer the following comments.

Available imagery indicates that suitable summer roosting habitat for the federally endangered Indiana bat (*Myotis sodalis*) and threatened northern long-eared bat (*Myotis septentrionalis*) may be removed for the project. A qualified individual should assess potential impacts and determine if the proposed project may affect these species. As a designated representative for the Federal Highway Administration (FHWA), TDOT should submit a copy of the assessment and findings to this office for review and concurrence. A finding of "may affect" could require initiation of formal consultation by the FHWA.

Open water blasting with no containment measures most recently resulted in fish kills when blasting for new piers on the State Route 73 Bridge in Loudon County, Tennessee and during demolition of the old U.S. Highway 41 Bridge at Haletown in Marion County, Tennessee. If instream blasting would be required, we recommend that appropriate containment measures be implemented into the project plans to attenuate the blast.

Information available to the Service does not indicate that wetlands exist in the vicinity of the proposed project. However, our wetland determination has been made in the absence of a field inspection and does not constitute a wetland delineation for the purposes of Section 404 of the Clean Water Act. The Corps of Engineers should be contacted if other evidence, particularly that obtained during an on-site inspection, indicates the potential presence of wetlands.

If you have any questions regarding our comments, please contact John Griffith of my staff at 931/525-4995 or by email at *john_griffith@fws.gov*.

Sincerely,

Regnew. Shute

Mary E. Jennings Field Supervisor

Matt Bowling

From:	Vincent Pontello
Sent:	Friday, August 28, 2015 10:40 AM
То:	Matt Bowling
Cc:	Rob Todd
Subject:	RE: Jefferson Co., I-40 Bridge over French Broad River, LM 14.70, PIN 106301.00 Google Earth Placemark: I-40 bridge over French Broad River.kmz

Matt,

Sorry for the delay, I was waiting for a response from our TWRA region over that area.

My data shows no occurrences of listed species within four miles of the project location. The implementation of BMPs will be sufficient to satisfy the needs of the TWRA. Please contact me if you need further assistance.

Vincent L. Pontello

Wildlife Biologist

Liaison to Federal Highway Admin. & TDOT

Tennessee Wildlife Resources Agency

Environmental Services Division

From: Matt Bowling Sent: Friday, July 24, 2015 11:49 AM To: John_Griffith@fws.gov; Vincent Pontello Cc: Tammy_Bilbrey@fws.gov; Carma H. Smith; John Hewitt; Rob Todd; Keven Brown Subject: Jefferson Co., I-40 Bridge over French Broad River, LM 14.70, PIN 106301.00 Google Earth Placemark: I-40 bridge over French Broad River.kmz

Gentlemen,

A species info request for the subject project is attached. Maps and plan sheets are also attached for your use. If you have any questions, or need additional information, please let me know.

Matt Bowling Ecology Section TDOT Region 1 Consultant 865-594-2439 <u>matt.bowling@tn.gov</u>