MINIMUM CRITERIA DETERMINATION CHECKLIST

TIP Project No.:BR-0011

State Project No.: WBS 67011.1.1

Project Location: Replacement of Bridge 190002 on NC 141 over Slow Creek

Project Description:

The North Carolina Department of Transportation (NCDOT) proposes to replace Bridge No. 190002 on NC 141 over Slow Creek in Cherokee County. The purpose of the project is to replace a structurally deficient bridge.

The replacement structure will be approximately 70 feet long providing a minimum 39foot 10-inch clear deck width. The bridge will include two twelve-foot lanes and sevenfoot eleven-inch offsets on each side. The bridge length is based on preliminary design information and is set by hydraulic requirements. The roadway grade of the new structure will be approximately the same as the existing structure.

Project construction will extend approximately 420 feet from the north end of the new bridge and 310 feet from the south end of the new bridge. The approaches will be widened to provide two twelve-foot lanes and eight-foot shoulders (two-foot paved). The roadway will be designed as a Rural Collector using Sub-Regional Tier Guidelines with a 50-mile per hour design speed.

The new bridge will be constructed at its existing location. Traffic will utilize an onsite detour via a temporary bridge, to be constructed just east of the existing bridge, during the construction period.

Purpose and Need: The purpose of the proposed project is to remove a structurally deficient bridge. NCDOT Bridge Management Unit records indicate Bridge No. 190002 currently has a sufficiency rating of 7.79 out of a possible 100 for a new structure. The existing bridge is considered structurally deficient due to a substructure condition appraisal of 4 out of a possible 9 points. The bridge is also considered functionally obsolete due to a structural appraisal of 3 out of a possible 9 points.

Anticipated Permit or Consultation Requirements:

A Nationwide Permit 14 will likely be applicable for this project. The USACE holds the final discretion as to what Section 404 permit will be required to authorize project construction. If a Section 404 permit is required, then a Section 401 Water Quality Certification (WQC) from the NCDWR will be needed.

Special Project Information:

Alternatives Evaluation:

Two alternatives were evaluated for the bridge replacement, including a bridge and culvert

option with an on-site detour. During the development of the project, the bridge alternative was chosen as the preferred alternative due to preferences from the Division on maintenance as well as potential permitting concerns related to a culvert.

Pedestrian and Bicycle Accommodations: NC 141 is located on NC Bike Route 2; however, there are no existing pedestrian or bicycle accommodations near the project area nor are there plans for such accommodations, per the 2013 Cherokee County Comprehensive Transportation Plan.

Estimated Costs:

Utility – in development R/W – in development Construction - \$2.2M

Estimated Traffic:

Current Year (2018)	4,200 vpd
Future Year (2040)	4,800 vpd
TTST	1%
Dual	5%

Hazardous Materials:

Three (3) sites of concern were identified within the project study area, as identified in the BR-0011 GeoEnvironmental Planning Report (September 25, 2018). However, the project is not expected to directly impact any of the identified sites.

PART A: MINIMUM CRITERIA

Item 1 to be completed by the Engineer.

1. Is the proposed project listed as a type and class of activity allowed under the Minimum Criteria Rule in which environmental documentation is <u>not</u> required?

If the answer to number 1 is "no", then the project <u>does not</u> qualify as a minimum criteria project. A state environmental assessment is required.

If yes, under which category? <u>9</u>

If either category #8, #12(i) or #15 is used complete Part D of this checklist.

PART B: MINIMUM CRITERIA EXCEPTIONS

Item	s 2 – 4 to be completed by the Engineer.	YES	NO
2.	Could the proposed activity cause significant changes in land use concentrations that would be expected to create adverse air quality		\boxtimes
3.	impacts? Will the proposed activity have secondary impacts or cumulative impacts that may result in a significant adverse impact to human health		\square
4.	or the environment? Is the proposed activity of such an unusual nature or does the proposed activity have such widespread implications, that an uncommon concern for its environmental effects has been expressed to the Department?		
Item	5-8 to be completed by Division Environmental Officer.		
5.	Does the proposed activity have a significant adverse effect on wetlands; surface waters such as rivers, streams, and estuaries; parklands; prime or unique agricultural lands; or areas of recognized scenic, recreational, archaeological, or historical value?		
6.	Will the proposed activity endanger the existence of <u>a</u> species on the Department of Interior's threatened and endangered species list?		\boxtimes
7.	Could the proposed activity cause significant changes in land use concentrations that would be expected to create adverse water quality or ground water impacts?		\square



		YES	NO
8.	Is the proposed activity expected to have a significant adverse effect on long-term recreational benefits or shellfish, finfish, wildlife, or their natural habitats?		\boxtimes

PART C: COMPLIANCE WITH STATE AND FEDERAL REGULATIONS

Item	s 9-12 to be completed by Division Environmental Officer.	YES	NO
9.	Is a federally protected threatened or endangered species, or its habitat, likely to be impacted by the proposed action?		\square
10.	Does the action require the placement of temporary or permanent fill in waters of the United States?	\boxtimes	
11.	Does the project require the placement of a significant amount of		\square
12.	fill in high quality or relatively rare wetland ecosystems, such as mountain bogs or pine savannahs? Is the proposed action located in an Area of Environmental Concern, as defined in the coastal Area Management Act?		\boxtimes
Item	s 13 – 15 to be completed by the Engineer.		
13.	Does the project require stream relocation or channel changes?		\boxtimes
<u>Cultı</u>	ural Resources		
14.	Will the project have an "effect" on a property or site listed on the		\boxtimes
	National Register of Historic Places?		_
15.	Will the proposed action require acquisition of additional right of way from publicly owned parkland or recreational areas?		\bowtie

Response to Question 10:

Approximately 1,612 linear feet of jurisdictional water resources and 0.38 acres of jurisdictional wetlands were identified within the study area, which is larger than the expected construction limits. The study area accounts for a 500' buffer of the existing centerline of NC 141 and extends approximately one mile along NC 141, centered around the bridge location. Exact impact acreages, including required extent of fill placement, will be determined during final design for permitting purposes. NCDOT will be pursuing the required USACE/DWR permits.

PART D:(To be completed when either category #8, 12(i) or #15 of the rules are used.)

Items 16-22 to be completed by Division Environmental Officer.

- 16. Project length:
- 17. Right of Way width:
- 18. Project completion date:
- 19. Total acres of newly disturbed ground surface:
- 20. Total acres of wetland impacts:
- 21. Total linear feet of stream impacts:
- 22. Project purpose:

Reviewed by:

Kevin Fischer

DocuSianed by:

Date: ____5/28/2019

Kevin Fischer, PE, NCDOT Structures Management Unit – Assistant State Structures Engineer

DocuSigned by: Lauren Triebert

Date:___5/28/2019

Lauren Triebert, VHB Engineering; Consultant Engineer

PROJECT COMMITMENTS

Replacement of Bridge 190002 on NC 141 over Slow Creek Cherokee County WBS 67011.1.1 STIP Project BR-0011

The following special commitments have been agreed to by NCDOT Structures Management Unit for the BR-0011 MCDC environmental review:

Division 14:

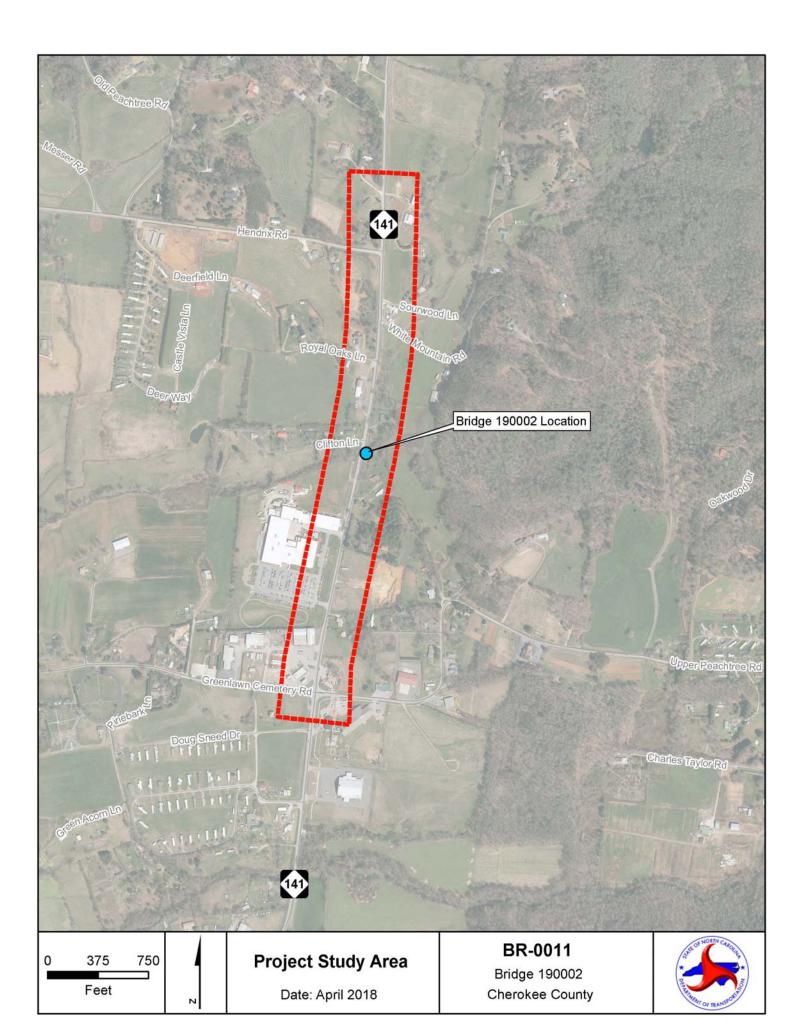
The Division shall submit sealed as-built construction plans to the Hydraulics Unit upon completion of project construction, certifying that the drainage structure(s) and roadway embankment that are located within the 100-year floodplain were built as shown in the construction plans, both horizontally and vertically.

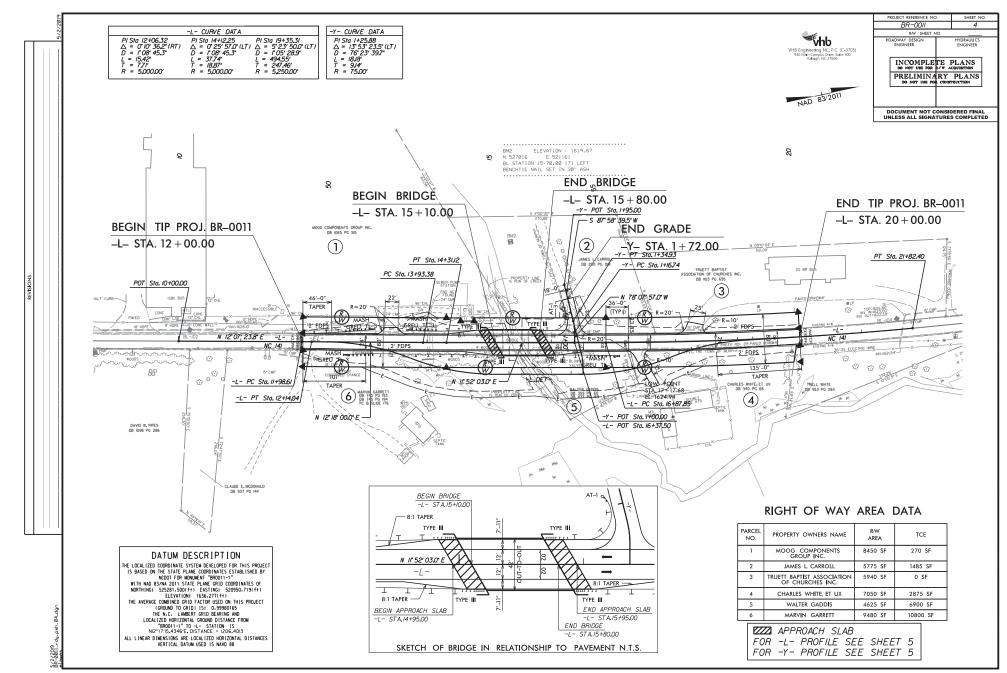
Coordination and communication regarding emergency response plans during construction will be conducted with Cherokee County Sheriff's Office (828-837-2589) and Peachtree Fire Department (828-837-0381) at least one month prior to the start of construction.

Coordination and communication regarding impacts to school bus routes during construction will be conducted with Cherokee County Schools/Peachtree Elementary School (828-837-2479) at least one month prior to the start of construction.

NCDOT Central Hydraulics Unit:

Hydraulics will coordinate with the NC Floodplain Mapping Program (FMP), to determine status of project with regard to applicability of NCDOT'S Memorandum of Agreement, or approval of a Conditional Letter of Map Revision (CLOMR) and subsequent final Letter of Map Revision (LOMR).





17-12-0038



HISTORIC ARCHITECTURE AND LANDSCAPES NO SURVEY REQUIRED FORM

This form only pertains to Historic Architecture and Landscapes for this project. It is not valid for Archaeological Resources. You must consult separately with the Archaeology Group.

	INCOLU		•	
Project No:	BR-0011	County:	Cherokee	
WBS No.:	67011.3.1	Document	MCC	
		Type:		
Fed. Aid No:	N/A	Funding:	State Federal	
Federal	Yes No	Permit	USACE	
Permit(s):		Type(s):		
Project Description: Replace Bridge No. 190002 on NC 141 over Slow Creek.				

PROJECT INFORMATION

SUMMARY OF HISTORIC ARCHICTECTURE AND LANDSCAPES REVIEW Description of review activities, results, and conclusions:

Review of HPO quad maps, HPO GIS information, historic designations roster, and indexes was undertaken on January 4, 2018. Based on this review, there are no existing NR, SL, LD, DE, or SS properties in the Area of Potential Effects, which is 500'from the each end of the existing bridge and 75' from the centerline each way. A visual survey through aerial imagery and Google street view. There is one large industrial building south of the bridge and all other properties are one-story early to mid-20th century homes ranging from brick ranches to unremarkable frame structures and manufactured homes. All are not eligible for NR listing. Bridge No. 2 is not eligible for NR listing based on the NCDOT Historic Bridge Inventory. There are no National Register listed or eligible properties and no survey is required. If design plans change, additional review will be required.

Why the available information provides a reliable basis for reasonably predicting that there are no unidentified significant historic architectural or landscape resources in the project area:

HPO quad maps and GIS information recording NR, SL, LD, DE, and SS properties for the Cherokee County survey, Cherokee County GIS/Tax information, and Google Maps are considered valid for the purposes of determining the likelihood of historic resources being present. There are no National Register listed or eligible properties within the APE and no survey is required.

Map(s)	Previous Survey Info.		Correspondence	Design Plans
Historie Arch	FINDING BY NCDO	T ARCHITEC O SURVEY RI	EQUIRED	1
NCDOT Arel	hitectural Historian		Date	

Historic Architecture and Landscapes NO SURVEY REQUIRED form for Minor Transportation Projects as Qualified in the 2007 Programmatic Agreement.

17-12-0038

NO NATIONAL REGISTER OF HISTORIC PLACES ELIGIBLE OR LISTED ARCHAEOLOGICAL SITES **PRESENT FORM**



This form only pertains to ARCHAEOLOGICAL RESOURCES for this project. It is not valid for Historic Architecture and Landscapes. You must consult separately with the Historic Architecture and Landscapes Group.

PROJECT INFORMATION

Project No:	Bridge 2		Count	y:	Cher	okee	
WBS No:	67001.1.1		Docun	nent:	Mini	mum Ci	riteria
F.A. No:	n/a		Fundii	ng:	🔀 St	ate	Federal
Federal Permit Requ	uired?	Yes	🗌 No	Permit T	ype:	NWP#	3 or 14

Project Description:

The project calls for the replacement of Bridge No. 2 on NC 141 over Slow Creek in Cherokee County (Figure 1). The archaeological Area of Potential Effects (APE) for the project is defined as a 4.000-foot (1,219.20 m) long corridor running 2,000 feet (609.60 m) north and south along NC 141 from the center of Bridge No. 2. The corridor is approximately 500 feet (152.40 m) wide, extending 250 feet (76.20 m) on either side of the road from its present centerline.

SUMMARY OF ARCHAEOLOGICAL FINDINGS

The North Carolina Department of Transportation (NCDOT) Archaeology Group reviewed the subject project and determined:

- \square There are no National Register listed ARCHAEOLOGICAL SITES within the project's area of potential effects. (Attach any notes or documents as needed)
 - No subsurface archaeological investigations were required for this project.
 - Subsurface investigations did not reveal the presence of any archaeological resources.
 - Subsurface investigations did not reveal the presence of any archaeological resources considered eligible for the National Register.
- \square All identified archaeological sites located within the APE have been considered and all compliance for archaeological resources with Section 106 of the National Historic Preservation Act and GS 121-12(a) has been completed for this project.

RECOMMENDATION

New South Associates, Inc. conducted an intensive archaeological survey and evaluation for proposed replacement of Bridge No. 2 in Cherokee County on April 30 through May 2, 2018, under the direction of James Stewart and the supervision of Shawn Patch (see Figures 1 and 2). During the course of the survey, one previously identified archaeological site (31CE96) was re-identified and evaluated, and five additional sites (31CE853–857) were newly recorded and evaluated. All sites are recommended not eligible for the National Register of Historic Places (NRHP) under all four NRHP criteria. However, site 31CE854 extends outside the APE. This portion of the site was not thoroughly investigated or evaluated. Those sections of site 31CE854 outside the APE are unassessed. Finally, previously undocumented bridge abutments associated with an earlier bridge over the Slow Creek were identified, but determined not to merit recordation as a cultural resource. Based on these results, no further archaeological investigations are recommended for this project as currently defined. I concur with this recommendation as the proposed project will not impact significant archaeological resources. In the event that the APE changes, however, additional survey and/or site evaluation may be necessary. This includes the uninvestigated portions of site 31CE854.

SUPPORT DOCUMENTATION

NCDOT ARC	CHAEOLOG	IST				
C. Damon Jo	nes			Date		
C. Dam	Jan	_		6/22/18		
Signed:						
	Other: Cultural Review					
See attached:	Map(s)	Previous Survey Info	Photos	Correspondence		