

CE & SUPPORTING DOCUMENTATION

**PROJECT FOR SH-48 BEGINNING 1 MILE SOUTH OF THE JOHNSTON COUNTY LINE
AND EXTENDING NORTH 6 MILES**

**PROJECT ON SH-48 OVER DELAWARE CREEK AND WALNUT CREEK, BEGINNING 2.2
MILES NORTH OF JCT SH-7**

**PROJECT ON SH-48 OVER ELM CREEK AND TELL CREEK, BEGINNING 2.1 MILES
NORTH OF THE JOHNSTON COUNTY LINE**

JOHNSTON AND COAL COUNTIES, OKLAHOMA

ODOT PROJECT NUMBER: J3-1047(004), J3-1053(004), and J3-1054(004)

ODOT JOB/PIECE NUMBERS: 31047(04), 31053(04), and 31054(04)

Guernsey Project No.: OK70333003

Prepared For:



OKLAHOMA DEPARTMENT OF TRANSPORTATION

Prepared by:



**Guernsey
5555 North Grand Blvd.
Oklahoma City, OK
405.416.8100**



Oklahoma Department of Transportation

Environmental Programs Division

Office 521-3050 Fax 522-5193

Programmatic/Individual Categorical Exclusion

| | | | |
|--------------------------|------------|-------------------------------------|------------|
| <input type="checkbox"/> | PCE | <input checked="" type="checkbox"/> | ICE |
|--------------------------|------------|-------------------------------------|------------|

| | | | |
|---|--|--|---|
| Date | 3/31/2020 | Project Number | J3-1047(004) J3-1053(004) J3-1054(004) |
| County | Johnston and Coal | State Job Piece No: | 31047(04) 31053(04) 31054(04) |
| NEPA Project Manager | Amanda Alexander | Phone Number | 405.521.2312 |
| ODOT Field Division | 3 | Bridge NBI No. <i>(For County & State Projects)</i> & Location No. <i>(County Projects Only)</i> | JP31053(04): Bridge A: 15121 Bridge B: 14958 JP31054(04) Bridge A: 14955 Bridge B: 14959 |
| Project Description from JPINFO | JP31047(04), Johnston County: Widen and Resurfacing SH-48: Beginning 1 mile south of Johnston county line, extending north 6 miles JP31053(04), Johnston County: SH-48: Over Delaware Creek and Walnut Creek, beginning 2.2 miles north of JCT SH-7 JP31054(04), Coal County: SH-48: Over Elm Creek and Tell Creek, beginning 2.1 miles north of Johnston county line | | |
| This project is included in: <i>(Check all applicable ones)</i> | <input checked="" type="checkbox"/> | State 8 Year Construction Program | |
| | <input type="checkbox"/> | County 5 Year Construction Program | |
| | <input type="checkbox"/> | State Transportation Improvement Program | |
| This project is in the Metropolitan Transportation Improvement Program (If applicable) <i>(Check applicable one)</i> | <input type="checkbox"/> | YES | |
| | <input checked="" type="checkbox"/> | NOT APPLICABLE | |

The Oklahoma Department of Transportation (ODOT) has completed the environmental analysis and review of the referenced project. ODOT has determined that this project does not individually or cumulatively have a significant impact of the environment as defined by the National Environmental Policy Act (NEPA) or involve unusual circumstances as defined in 23 CFR 771.117(b) and is therefore excluded from the requirements to prepare an Environmental Assessment or Environmental Impact Assessment.

| |
|--|
| Existing Conditions <i>(Describe existing bridge width, approach roadway width, etc., traffic (current and projected), Existing Problems such as sufficiency rating):</i> |
| SH-48 from 1 mile south of Johnston County Line extending north 6 miles just past EW-174 has 2 – 12 ft. driving lanes with poor pavement quality and narrow 1 ft. asphalt shoulders. This project includes eight bridges on SH-48 however, only four bridges will be replaced or have improvements. Bridge NBI No. 15121 over Delaware Creek is a 28 ft. wide span bridge and is considered “at risk of becoming structurally deficient” with a sufficiency rating of 70.6. Bridge NBI No. 14958 over Walnut Creek is a 48 ft. long |

reinforced concrete box (RCB) and does not meet clear zone with a sufficiency rating of 92.9. Bridge NBI No. 14955 over Elm Creek is a 32 ft. long RCB and does not meet clear zone with a sufficiency rating of 78.4. Bridge NBI No. 14959 over Tell Creek is a 32 ft. long RCB and does not meet clear zone with a sufficiency rating of 78.4. The current Annual Average Daily Traffic (AADT) is 2,346 vehicles per day (vpd) with a future 20-year AADT of 3,366 vpd.

Purpose & Need (*Why the project is needed such as structural deficiency or bridge does not meet current state/federal standards for width or vertical clearance or the roadway has sharp horizontal curves or sight distance problems or narrow shoulders which do not meet current standards*):

To correct a roadway with narrow shoulders and poor pavement quality, and bridge boxes which do not meet clear zone and span bridges which are at risk of becoming structurally deficient.

Alternatives considered & Proposed Improvement (*Provide reason why an offset alignment to one side is selected vs the other side, Proposed construction such as roadway and bridge widths, AND mention whether the road will be open to traffic during construction.*):

For JP 31047(04), the proposed improvements consist of resurfacing and widening SH-48 from 1 mile south of Johnston County Line extending north 6 miles just past EW-174 to have 2-12 ft. wide paved driving lanes and 8 ft. wide paved shoulders. For JP 31053(04), the proposed improvements consist of removing the Bridge "A" (NBI No.: 15121) and constructing a new 40 ft. wide bridge on the existing alignment. A shoofly will be constructed to the west with a minimum offset to avoid the county road and pond on the east side of the bridge. Bridge "B" (NBI No. 14958) is an RCB that will be extended to a clear roadway width of 84 ft on existing alignment. For JP 31054(04), the proposed improvements consist of extending Bridge "A" (NBI No.: 14955), an RCB, to the length of 99.3 ft on existing alignment. Bridge "B" (NBI No.: 14959) is an RCB that will be extended to the length of 86 ft on existing alignment. The roadway will be open to traffic during construction. Additional right-of-way will be needed for construction.

Did the project have public involvement (*Check the applicable items and include public involvement summary and supporting documents in the appendix*)

| | | | | | |
|-------------------------------------|------------------------------|--------------------------|---------------------|--------------------------|----------------------------|
| <input checked="" type="checkbox"/> | Property Owner Notification | <input type="checkbox"/> | Road Closure Letter | <input type="checkbox"/> | Public/Stakeholder Meeting |
| <input type="checkbox"/> | Legal Notice/Website Posting | <input type="checkbox"/> | Small City Letter | <input type="checkbox"/> | None |

All documentation, analyses, and agency coordination regarding this Categorical Exclusion are attached to this document and maintained in the project file at the Oklahoma Department of Transportation, Environmental Programs Division.

Criteria Identified in Section III.b.3. of the 2011 FHWA/ODOT Programmatic Agreement for Processing Categorical Exclusions that would require Individual Review and Approval by FHWA:

Check Yes or No below. If the answer to any of the questions below is Yes, an Individual CE will be required.

| Description/Question | Yes | No |
|---|-------------------------------------|-------------------------------------|
| Item(a) | | |
| 1. Does the project involve residential or commercial relocation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Does the project involve acquisition of right-of-way not adjacent to the existing facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Does the project involve property in which another Federal Agency or Federally Recognized Tribe has ownership, oversight or any other encumbrance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Item(b) | | |
| Does the project involve a determination of adverse effect by Oklahoma State Preservation Office (SHPO) or a designated Tribal Historic Preservation (THPO) in accordance with Section 106? An exception to this would apply if adverse effects are addressed programmatically as part of a previously executed general Section 106 Programmatic Agreement with SHPO, FHWA and others, and a project-specific MOA will not be required. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

| Criteria Identified in Section III.b.3. of the 2011 FHWA/ODOT Programmatic Agreement for Processing Categorical Exclusions that would require Individual Review and Approval by FHWA: | | |
|--|------------|-----------|
| Check Yes or No below. If the answer to any of the questions below is Yes, an Individual CE will be required. | | |
| Description/Question | Yes | No |
| Item (c) | | |
| Does the project involve a Programmatic Section 4(f) or <i>de minimis</i> finding which has not been previously approved by FHWA? | | X |
| Item (d) | | |
| Does the project involve a Section 6(f) property? | | X |
| Item (e) | | |
| Does the project involve any impact on Noise Abatement Criteria (NAC) Category A, B, C or D receptors? | | X |
| Item (f) | | |
| 1. Does the project involve a finding of “may effect, likely to adversely affect” to a federally listed endangered or threatened species or its critical habitat determined during the Section 7 Informal Consultation Process? The exception to this is the American Burying Beetle or any other species which has been addressed under a separate formal programmatic agreement. | | X |
| 2. Does the project involve a Section 7 Formal Consultation Process? | | X |
| Item (g) | | |
| Does the project require an Individual Section 404 Permit (This is for major River Crossings, waters or wetlands impact greater than 0.5 AC, Projects with Formal Consultation, or others as determined by USACE)? | | X |
| Item (h) | | |
| Does the project require a Coast Guard Permit? | | X |
| Item (i) | | |
| Does the project involve construction across or adjacent to a river designated as a component in the National System of Wild and Scenic Rivers? | | X |
| Item (j) | | |
| Does the project involve an adverse impact on prime farmland where Natural Resources Conservation Agency (NRCS) has required consideration of alternatives and measures to avoid and minimize impacts? | | X |
| Item (k) | | |
| Does the project involve increase to the base 100 Year floodplain in a regulatory floodway (Zone A-E in a FEMA Map) that will require a flood map revision as determined by the appropriate state or local authority? | | X |
| Item (l) | | |
| Does the project involve any known Superfund site? | | X |
| Item (m) | | |
| Does the project involve any permanent changes to the operation of an Interstate highway, associated interchanges or ramps? | | X |
| Item (n) | | |
| Does the project have potential for disproportionately high and adverse impact on minority or low income populations, based on known demographics in the project vicinity, extent of R/W, relocations, and other identified impacts? | | X |
| Item (o) | | |
| Does the project have any substantial or public controversy on environmental grounds? | | X |
| Item (p) | | |
| If the project involves road closure or ramp closure, do any of the following conditions apply? <i>(Check the boxes ONLY if the project involves road closure)</i> | | |

Criteria Identified in Section III.b.3. of the 2011 FHWA/ODOT Programmatic Agreement for Processing Categorical Exclusions that would require Individual Review and Approval by FHWA:

Check Yes or No below. If the answer to any of the questions below is Yes, an Individual CE will be required.

| Description/Question | Yes | No |
|--|-----|----|
| i. No Access will be provided to local traffic or posted | | |
| ii. Through traffic dependent businesses will be affected | | |
| iii. The detour closure will interfere with special events or activities | | |
| iv. The detour or closure will substantially alter the environmental consequences of the action, such as by creating unsafe conditions on the detour route or requiring additional work or expansion to detour routes to carry the additional traffic. | | |
| v. There is a public controversy associated with the detour or closure | | |

Explanation for Individual CE (If any of the answers above are YES):

Item for which the answer is YES **Item (a)1**

Explanation that CE Classification is appropriate

The Relocation Plan based on 65% Plans identified one potential residential relocation. According to the Relocation Plan, there are several comparable properties available at this time.

An Environmental Justice Report, created using data from the U.S. Census Bureau, found that the study and surrounding areas contain 28% (Coal County) and 26.4% (Johnston County) minority populations and that there are 16.7% (Coal County) and 12% (Johnston County) of the population in the census block groups whose average income is below \$25,750 (poverty line for household of four (4) per Health and Human Services Poverty (HHS) Guidelines for 2019). With only one potential relocation, no minority or low-income populations have been identified that could suffer disproportionately or be adversely affected by the proposed project. In accordance with the provisions of E.O. 12898 and FHWA Order 6640.23A, no further EJ analysis is required.

Item for which the answer is YES

Explanation that CE Classification is appropriate

Commitments (Check Applicable ones)

| | |
|----------|---|
| X | <p>Plan notes requiring avoidance of cultural resources in off-project areas will be added to the final project plans under “Environmental Mitigation Notes” per policy Directive C-201-2D(2).</p> <p>Locations outside the project area in the following area must not be utilized for borrow, equipment staging, haul roads, spoil dumps or any off-site project-related activity.</p> <p>T1S R8E: Section 24: NE1/4 of NW1/4 of NW1/4 T2S R8E: Section 2: SE1/4 of NE1/4 of SE1/4</p> |
| | <p>Properties eligible for the National Register of Historic Places (NRHP) have been identified within the project area. Plans need to be submitted to Environmental Programs Division by the Designer for further coordination with the State Historic Preservation Office (SHPO) prior to the bid solicitation process or construction.</p> |
| X | <p>Properties eligible for the National Register of Historic Places (NRHP) have been identified within the project area. The State Historic Preservation Office (SHPO)’s approval is based on the project as currently proposed. The following Plan notes will be added to the final project plans under “Environmental Mitigation Notes” per policy Directive C-201-2D(2).</p> <p>Temporary fencing will be used to demarcate the project R/W from Stations: 1194+70 LT to 1198+50 LT. No equipment staging, borrow, haul roads, spoil dumps, vehicle parking, or any other project related off-site facilities or use should occur beyond the fencing in this area during construction</p> |

| Commitments (<i>Check Applicable ones</i>) | |
|---|---|
| | <p>activities.</p> <p>ODOT-Cultural Resources Program staff should be invited to all pre-work conferences to discuss these measures and the State Archaeologist's recommendation for archaeological monitoring between Stations 1194+70 LT to 1198+50 LT, per Policy Directive C-201-2E(1). If you have any questions, please contact the Cultural Resources Program at 405-325-7201.</p> |
| | <p>(Only for Special Projects) Properties eligible for the National Register of Historic Places (NRHP) have been identified within the project area. Further coordination with the State Historic Preservation Office (SHPO) is required by the ODOT Project Management's Special Projects Branch prior to the bid solicitation process or construction. The SHPO letter which cites the information needed to proceed is included in the Appendix. The file number from the SHPO letter should be referenced in all correspondence with SHPO. Copies of such coordination should be provided to the Environmental Programs Division for the project record.</p> |
| | <p>(Only for Special Projects) Properties eligible for the National Register of Historic Places (NRHP) have been identified within the project area. The State Historic Preservation Office (SHPO)'s approval is based on the project as currently proposed. The following Plan notes will be added to the final project plans under "Environmental Mitigation Notes" per policy Directive C-201-2D(2).</p> <p>If there are any changes to the project plans, further coordination with the SHPO will be required by the ODOT Project Management's Special Projects Branch prior to the bid solicitation process or field changes during construction. Please reference the SHPO letter which cites the conditions of approval and reference the file number from SHPO letter in all correspondence. Copies of such coordination should be provided to the Environmental Programs Division for the project record.</p> |
| | <p>The project occurs in an area where the American burying beetle (ABB) occurs. Special Provision 656-4 for ABB will be added to the final project plans/contract per policy Directive C-201-2D(2).</p> |
| | <p>Survey for the following species need to be completed prior to constructions and plan notes will be provided after the completion of the survey (<i>List species survey requirements below</i>)</p> |
| X | <p>The American Burying Beetle is protected by the Endangered Species Act. Suitable habitat for this species occurs within the immediate vicinity of the proposed project. In order to avoid adverse impacts to the ABB, the Designer needs to submit Microstation or shapefiles to the ODOT Biologist immediately. ODOT can either purchase mitigation credits, or the ODOT Biologist will survey the proposed project construction footprint within one year prior to initial ground disturbance as currently listed in the 8 Year Construction Program. The survey season is May 26 – July 27 for projects with ground disturbance during the active season (May 26-September 14) and it is July 28- September 14 for projects with ground disturbance during the inactive season (September 15 –May 25). If required, native seed mix will be planted in areas of ABB habitat in an area outside of clear zone as a separate project after the construction is complete. The ODOT biologist will determine if re-vegetation with natives is necessary. <u>If the project schedule should change, it is the responsibility of the Project Manager to contact the ODOT Biologist in writing to request a survey in time for the let date.</u></p> <p><u>Bald Eagle Note:</u> Suitable nesting, roosting or foraging habitat for the Bald Eagle occurs within the project's action area. The Bald Eagle nesting season in Oklahoma extends from September 16, through May 31. The Resident Engineer shall contact the ODOT Biologist to schedule a nest survey. Nest search surveys can only be conducted when leaves are not on the trees typically between December 1st and February 28th. No work may occur within suitable Bald Eagle habitat, located at two locations in 1) Johnston County: BOP to 600 feet north of the Coal County line (includes Walnut and Delaware Creeks); and 2) Coal County: from 800 feet south of EW-177 to 0.5 mile north of EW-176 (includes Elm and Tell Creeks) during the nesting season (September 16, through May 31) until the completion of the survey by the ODOT Biologist. If nests are observed, a no-work buffer up to a distance of 660 feet shall be placed around the nest. The exact distance of the buffer zone shall be established by the ODOT Biologist in consultation with US Fish and Wildlife Services. If the buffer cannot be maintained, all clearing, external construction and landscaping activities, within the</p> |


| Commitments <i>(Check Applicable ones)</i> | |
|---|---|
| | buffer, shall be conducted between June 1 and September 15 (outside the nesting season). |
| | Plan notes requiring construction season restrictions for the following species will be added to the final project plans under “Environmental Mitigation Notes” per policy Directive C-201-2D(2). <i>(List species or notes below)</i> |
| | Plan notes requiring avoidance and minimization of impacts for the following species will be added to the final project plans under “Environmental Mitigation Notes” per policy Directive C-201-2D(2). <i>(List species below)</i> |
| X | <p><u>American Burying Beetle Note:</u> The American Burying Beetle is a large carrion burying beetle that occurs within the project limits. No artificial lighting shall be used during construction without prior consultation with USFWS thru ODOT Environmental Programs Division. <u>DO NOT PROCEED WITH ANY USE OF ARTIFICIAL LIGHTING WITHOUT WRITTEN CONSENT FROM ODOT ENVIRONMENTAL PROGRAMS DIVISION.</u> Carcasses and all food trash shall be removed from the permanent and temporary right-of-way throughout the duration of project activities.</p> <p><u>Water Quality Conservation:</u> Hazardous materials, chemicals, fuels, lubricating oils, and other such substances shall be stored at least 100 feet outside of the ordinary high water mark (OHWM). Refueling of construction equipment shall also be conducted outside 100 feet outside of the OHWM. Sediment and erosion controls shall be installed around these staging areas to prohibit discharge of materials from these sites. Construction waste materials and debris shall be stockpiled at least 25 feet outside of the OHWM, and these materials shall be removed and disposed of properly following completion of the project. Appropriate Best Management Practices to minimize impacts from storm water discharges, as established by the Oklahoma Department of Environmental Quality, shall be conscientiously implemented throughout the proposed construction periods. The effectiveness of erosion controls shall be maintained for the duration of construction activities.</p> <p><u>Non-Compliance:</u> Failure to implement the commitments specified in the Plan Notes can result in non-compliance issues on the project. Work activities may be suspended on the project, for an undetermined duration, while working with regulators to bring the project back into compliance. The contractor will not be compensated for time lost.</p> |
| | The following Plan notes requiring construction season restrictions for the migratory birds will be added to the final project plans under “Environmental Mitigation Notes” per policy Directive C-201-2D(2). <i>(List notes below)</i> |
| X | <p><u>Migratory Bird Note:</u> Migratory birds are protected by the federal Migratory Bird Treaty Act. Many birds commonly use bridges and culverts for nesting. The nesting season for most migratory bird species extends from March 1 to August 31. Migratory bird nesting use of the Delaware Creek bridge (NBI:15121), Walnut Creek bridge (NBI:14958), Elm Creek bridge (NBI:14955), Tell Creek bridge (NBI:14959), and three RCBs (STA.1247+74.95, 1325+06.28, 1336+52.02) was observed. Painting, repair, retrofit, rehabilitation or demolition of the existing bridges and culverts shall be conducted between September 1, and February 28, when migratory bird nests are not occupied. If painting, repair, retrofit, rehabilitation or demolition cannot be completed between September 1 and February 28, the bridges and culverts shall be protected from new nest establishment prior to March 1, by means that do not result in bird death or injury. Options include the exclusion of adult birds from suitable nest sites on or within a structure by the placement of weather-resistant polypropylene netting with 0.25-inch or smaller openings, prior to March 1. Methods other than netting must be pre-approved by the ODOT Biologist.</p> <p>Although no nests were observed on all other structures, the birds may occupy the structures in the future. The Resident Engineer shall contact the ODOT Biologist if any bird use of these structures is</p> |

| Commitments <i>(Check Applicable ones)</i> | |
|---|--|
| | observed. If birds are observed then painting, repair, retrofit, rehabilitation or demolition of the existing bridges and culverts shall be conducted between September 1, and February 28 (when migratory bird nests are not occupied). |
| X | The action may involve work in potentially jurisdictional waters and potentially jurisdictional wetlands. For State Projects, the 404 permit application form needs to be submitted by the Designer through Project Management Division to Environmental Programs Division at the time of Right-of-Way submittal for evaluation and determination of the appropriate Clean Water Act Section 404 permit application for the project. For Local Government Projects or Special Projects, a copy of the 404 permit obtained by the County/City should be submitted by Local Government Division or Special Projects to Environmental Programs Division for the Project File. |
| | The action involves work in Critical Resource Waters and requires Pre Construction Notification (PCN) to USACE regardless of the area of impact. For Local Government Projects or Special Projects, a copy of the PCN by the County should be submitted by Local Government Division or Special Projects Branch to Environmental Programs Division for the Project File. |
| | The action will require a FEMA Map revision. |
| | Plan notes requiring avoidance of potential hazardous materials remains areas will be added to the final project plans under "Environmental Mitigation Notes" per policy Directive C-201-2D(2). |
| | The Department's Hazardous Coordinator has determined that a Preliminary Site Investigation (PSI) is required for this project. Construction Plans need to be submitted by the Designer to Environmental Programs Division at the time of Right-of-Way submittal for the PSI. |
| | The following plan note regarding Road Closure will be added to the plans <i>(Add plan notes restricting road closure)</i> . |
| | <i>(Only for Local Government Projects)</i> The roadway will be closed to traffic during construction. The County or City will be responsible for notifying all local residential and commercial property owners, schools, and emergency services providers prior to construction. The County or City will be responsible for posting the detour routes. The Contractor will provide access to local property owners at all times during construction. |
| | <i>(Only for Local Government Projects)</i> The Local Government Project Manager shall coordinate any required species surveys with Environmental Programs Division prior to letting the project. Note the seasonal restrictions for surveys in the biological studies summary. |
| | The following Airport/Airfield located within 4 miles of this project. This action may require notifying the Federal Aviation Administration (FAA) of proposed construction via FAA Form 7460-1 prior to construction. <i>(List the name of the Airport below)</i> |
| | |
| X | Other <i>(List Commitment below)</i> |
| | All operators, employees, and contractors will be made aware of all environmental commitments. |
| | Other <i>(List Commitment below)</i> |
| | |

The mitigation measures above should be discussed at all Pre-work conferences per Policy Directive C-201-2E(1). The Designer shall provide a **copy of the final plans with the mitigation notes** to Environmental Programs Division for the project Records.

Development of the project including coordination and assessment of potential social, economic and environmental impacts has been considered in accordance with DOT ORDER 5610.1C, and CEQ REGULATIONS 40 CFR 1500 -1508 as amended, 23 CFR 771.117 and the 2011 FHWA/ODOT Programmatic Agreement for processing of categorical exclusions. Implementation of this action as a "Categorical Exclusion" will satisfy the requirements of the National Environmental Policy Act.

Preparer/Reviewer Signatures

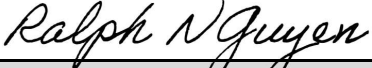
| | |
|---|-----------|
|  | 4/10/2020 |
| Environmental Consultant Project Manager (If Applicable) | Date |
| C. H. Guernsey & Company | |
| Environmental Consultant Firm Name (If Applicable) | Date |
| | |
| County Commissioner or City Manager (For Local Government Projects) | Date |
| Amanda Alexander <small>Digitally signed by Amanda Alexander Date: 2020.04.10 13:56:35 -05'00'</small> | |
| ODOT Environmental Project Manager | Date |
| | |
| Assistant Environmental Programs Division Engineer | Date |
| Sivanuja Sundaram <small>Digitally signed by Sivanuja Sundaram Date: 2020.04.10 14:45:49 -05'00'</small> | Date |
| Environmental Programs Division Engineer | |

CONCLUSION:

| | | |
|---|----------|------------|
| ODOT has reviewed the conditions identified in Section IIIb.3 of Federal Highway Administration (FHWA)/ODOT Programmatic Agreement for Processing Categorical Exclusions (CE) and determined that an Individual CE must be submitted to FHWA for approval. | X | YES |
| | | NO |

For Individual CEs requiring FHWA Approval:

Concurrence that this project qualifies for a Categorical Exclusion:

| | |
|---|------------|
|  | 04/14/2020 |
| Environmental Programs Manager, FHWA | Date |

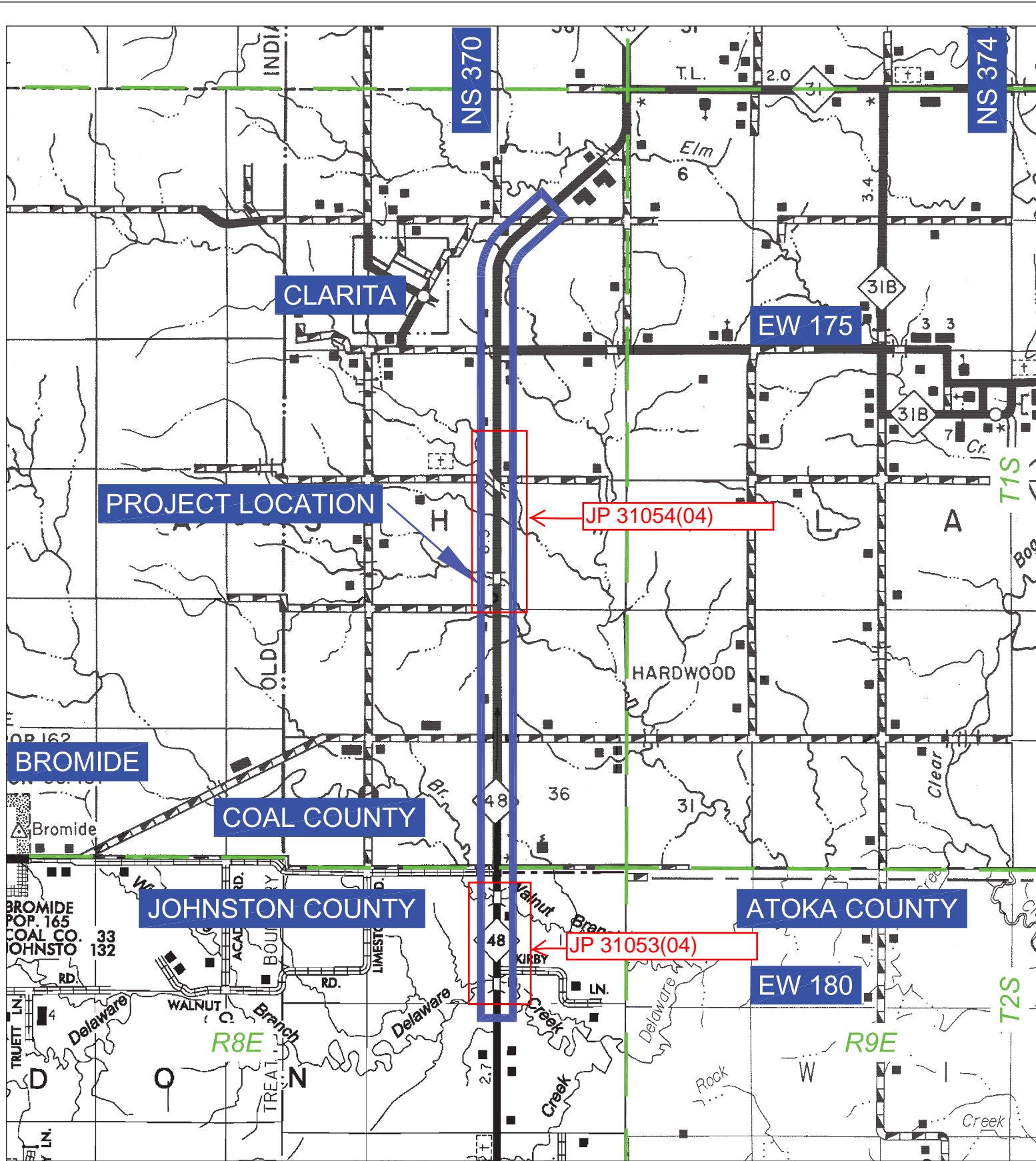
- Attachments:
- Location Map
 - Memos with Plan Notes
 - Studies

- NEPA On Hold Memo if applicable
- Plans and Footprint
- NEPA Status Report

Distribution List (Check Applicable Ones)

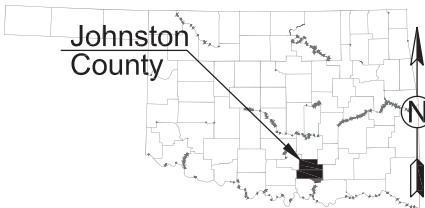
| | |
|----------|--|
| X | Project Management Division (All State Projects) |
| X | Roadway Design Division (All State projects with the exception of projects from Traffic Division and Special Projects) |
| X | Bridge Division (All State Bridge Projects) |
| | Traffic Division (For projects from Traffic Division) |
| | Local Government Division (County or City Projects) |
| | Special Projects (Special Projects Only) |
| | Safe Routes to School Coordinator (SRTS Projects Only) |
| X | Field Division Engineer (All Projects) |
| X | Right-of-Way Division (All Projects) |
| X | Office Engineer Division (All Projects) |
| X | FHWA (All Projects. Place Copy of Complete Document on FHWA's Directory) |

Copy to: Reading File



NEPA Project Location Map

Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)



PLANS OR FOOTPRINTS

TRAFFIC DESIGN
PROJECT ENGINEER: T. MAAROLF, P.E.
SQUAD SUPERVISOR: R. SOUZ

ROADWAY DESIGN
SQUAD SUPERVISOR: JAMES JONES
SQUAD MEMBERS: J. CUMMINGS, T. HERMAN, H. PHAM,
R. JOHNSON, R. WIMACK, K. HANEY, K. KILE, M. SMITHSON
ENGINEERING MANAGER: MOHAMED ELYAZGI, P.E.
ENGINEER: C. HENSON, P.E.
T. ABRAHAM, P.E.

OKLAHOMA DEPARTMENT OF TRANSPORTATION
PROPOSED R/W
02-03-20

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED
STATE HIGHWAY

FEDERAL AID PROJECT NO. J3-1047(004)
WIDEN & RESURFACE
STATE HIGHWAY 48

JOHNSTON & COAL COUNTY

CONTROL SECTION NO. 48-35-20, 48-15-16
STATE JOB NO. 31047(04)

FOR SURVEY CONTROL DATA
SEE SURVEY DATA SHEETS

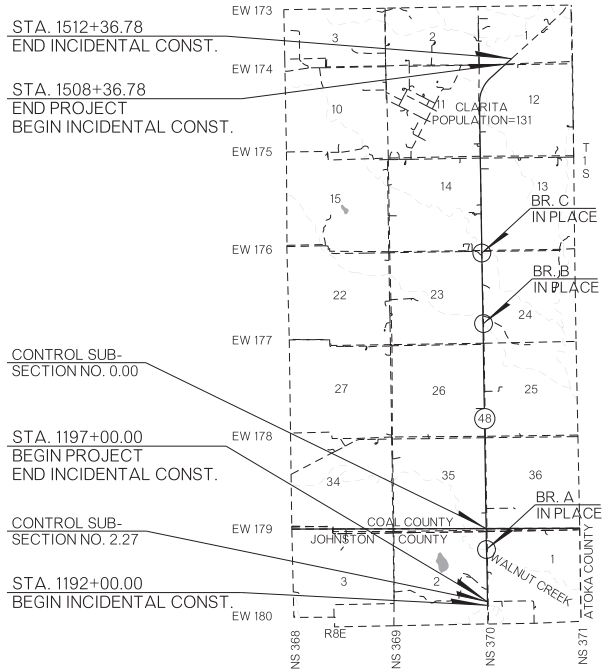
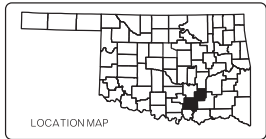
FOR INDEX OF SHEETS
AND STANDARDS

DESIGN DATA

| | |
|---------------|---------|
| ADT 2019 | = 2,346 |
| ADT 2039 | = 3,366 |
| DHV (2-WAY) | = 404 |
| K (DHV/ADT) | = 12% |
| D | = 58% |
| T (% DHV) | = 22% |
| T (% ADT) | = 25% |
| T' (% ADT) | = 18% |
| V | = 65MPH |
| 20 YR FLEXALS | = 5.18M |

SCALES
PLAN 1" = 100'
PROFILE HOR. 1" = 100'
VER. 1" = 10'
LAYOUT MAP 1" = 3,520'

- CONVENTIONAL SYMBOLS**
- PROPOSED ROAD
 - RAILROADS
 - RANGE & TOWNSHIP
 - SECTION LINES
 - QUARTER SECTION LINES
 - EXISTING FENCE
 - PROPOSED FENCE
 - GROUND LINE
 - EXISTING ROADS
 - BASE LINE
 - GRADE LINES
 - TELEPHONE & TELEGRAPH
 - POWER LINES
 - BUILDINGS
 - OIL WELL
 - DRAINAGE STRUCTURES - IN PLACE
 - DRAINAGE STRUCTURES - NEW
 - RIGHT-OF-WAY LINES - EXISTING
 - RIGHT-OF-WAY LINES - NEW
 - CONTROLLED ACCESS
 - RIGHT-OF-WAY FENCE





NOTE: STATIONING BASED ON C. OF SURVEY

ROADWAY LENGTH _____ 30,599.18' FT. 5.795 MI.
BRIDGE LENGTH _____ 0.00 FT. 0.000 MI.
PROJECT LENGTH _____ 5.795 MI.

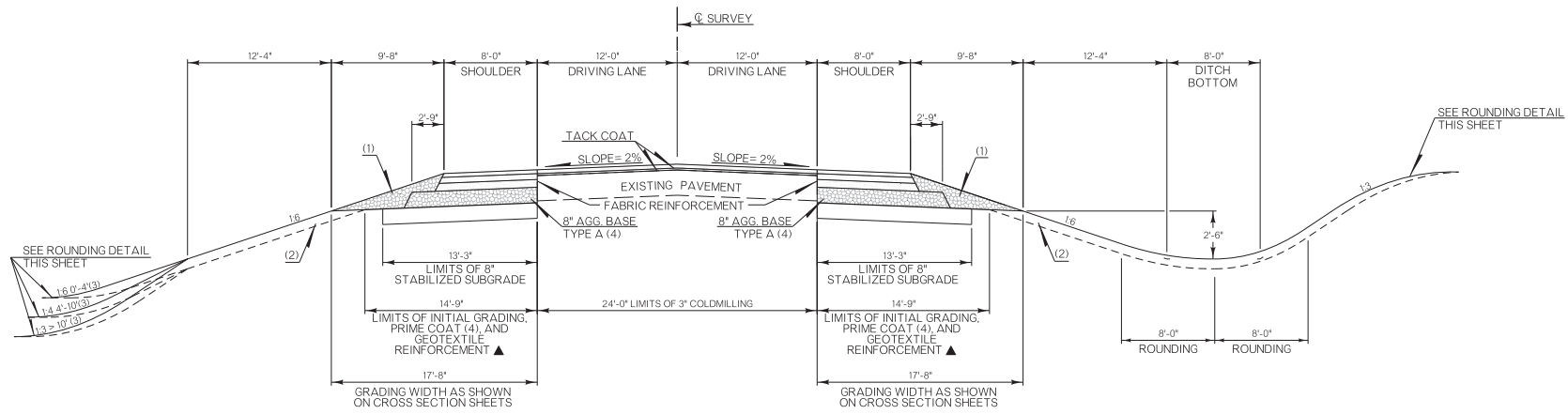
EXCEPTIONS: BRIDGE "C" STA. 1389+62.40 TO STA. 1395+00.00, TOTAL EXCEPTION = 537.60'

PREPARED BY:
OKLAHOMA DEPARTMENT OF TRANSPORTATION
DESIGN DIVISION
MOHAMED ELYAZGI, P.E.
OKLA. LIC. NO. 30510
DATE _____

| | |
|---------------------------------------|---|
| OKLAHOMA DEPARTMENT OF TRANSPORTATION | DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION |
| DATE APPROVED _____ | DATE APPROVED _____ |
| BY _____ CHIEF ENGINEER | BY _____ DIVISION ADMINISTRATOR |
| SWO _____ 315831 | PROJECT NO. _____ J3-1047(004) |
| COUNTY _____ JOHNSTON | HIGHWAY _____ SH-48 SHEET NO. 001 |

2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION GOVERN, APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, JANUARY 4, 2010.



TYPICAL NO. 1
 STA. 1197+00.00 TO STA. 1389+62.40
 STA. 1395+00.00 TO STA. 1508+36.78

| PAVEMENT REQUIREMENT | | |
|-----------------------|------------------------------------|------------------------------------|
| 9'-0" PAVT. STRUCTURE | 12'-0" DRIVING LANES | |
| SURFACE COURSE | 2" SUPERPAVE TYPE S4 (PG 70-28 OK) | 2" SUPERPAVE TYPE S4 (PG 70-28 OK) |
| | 1" SUPERPAVE TYPE S5 (PG 70-28 OK) | 3" SUPERPAVE TYPE S3 (PG 70-28 OK) |
| BASE COURSE | 4" SUPERPAVE TYPE S3 (PG 64-22 OK) | |
| | 8" AGGREGATE BASE TYPE A | |

▲ USE RS380 OR APPROVED EQUAL

(1) BACKFILL NOTE:
 TO BE BACKFILLED AND COMPACTED AS PART OF THE FINISHING OPERATIONS. QUANTITY IS MEASURED IN TBSG TYPE E.

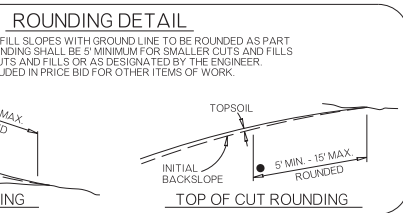
(2) TOPSOIL NOTE:
 THE CONTRACTOR SHALL STRIP ALL OF THE AVAILABLE TOPSOIL, STOCKPILE IT, AND PLACE IT BACK ON THE SECTION IN ACCORDANCE WITH SECTION 205 OF THE STANDARD SPECIFICATIONS. RESERVED TOPSOIL SHALL BE SPREAD FIRST ON THE COMPLETED SLOPES OF THE CUT SECTIONS AND THE REMAINDER ON COMPLETED FILL SLOPES OR OTHER PRIORITY AREAS LOCATED BY THE ENGINEER. ALL ADDITIONAL COSTS ASSOCIATED WITH OPERATIONS SHALL BE INCLUDED IN THE PAY ITEM FOR SALVAGED TOPSOIL, LUMP SUM.

THE GRADING LINE AS SHOWN ON THE TYPICAL AND CROSS SECTIONS IS TO THE TOP OF THE TOPSOIL. EARTHWORK QUANTITIES WERE NOT ADJUSTED FOR SALVAGE AND THE TOPSOIL QUANTITY IS INCLUDED IN THE MASS LINE BALANCE.

(3) DISTANCE MEASURED VERTICALLY FROM EDGE OF FINISHED GRADE SHOULDER.

(4) PRIME COAT ON TOP OF AGGREGATE BASE.

| | | | | | |
|----------|-------|-----|--|---|---|
| DESIGN | | | OKLAHOMA DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION | | |
| DRAWN | KRH | KRH | <p align="center">TYPICAL SECTION</p> | | |
| CHECKED | | | | | |
| APPROVED | | | | | |
| SQUAD | JONES | | | | |
| COUNTY | — | — | — | — | — |



ROUNDING DETAIL
 ● INTERSECTION OF CUT AND/OR FILL SLOPES WITH GROUND LINE TO BE ROUNDED AS PART OF FINISHING OPERATIONS. ROUNDED SHALL BE 5' MINIMUM FOR SMALLER CUTS AND FILLS TO 15' MAXIMUM FOR LARGER CUTS AND FILLS OR AS DESIGNATED BY THE ENGINEER. COST OF ROUNDED TO BE INCLUDED IN PRICE BID FOR OTHER ITEMS OF WORK.

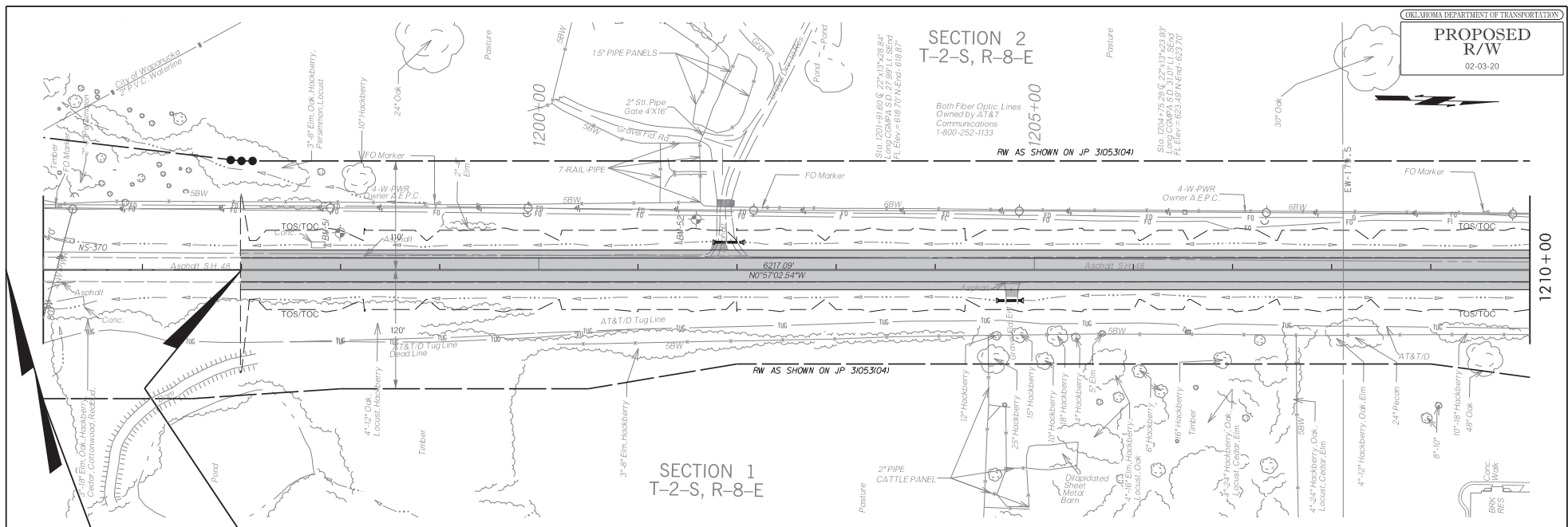
SECTION 2
T-2-S, R-8-E

Both Fiber Optic Lines
Owned by AT&T
Communications
1-800-252-1133

205+00
RW AS SHOWN ON JP 31053104

Sta. 1201+58.00 C. 27' 0" N 52.00' W
Long COMPAS, S.D. 27' 00" N 52' 00" W
FL Elev = 618.70' N-End - 618.67'

Sta. 1204+76.00 C. 27' 0" N 52.00' W
Long COMPAS, S.D. 31' 00" N 52.00' W
FL Elev = 623.48' N-End - 623.70'



SECTION 1
T-2-S, R-8-E

RW AS SHOWN ON JP 31053104

B.M. 51
STA. 1197+59.34' LT.
TOP DELINEATOR POST IN R/W FENCE
ELEV = 610.21

B.M. 51
STA. 1201+58.00 48.2' LT.
TOP OF 1\"/>

Utility Companies:
Fiber Optic - AT&T, Telephone Co. - 1 - (405) 291-6941 Greg Clarkson
AT&T Distribution/Locate Vendor USIC 866-861-7678
Windstream Tel. Co. - 1 - (800)-289-61901
501 Couch Drive Oklahoma City, Okla 73102
City of Wapanucka Water Lines 1 - (580)-937-4272
211 North Choctaw Ave. Wapanucka, Okla 73461
Clarita-Oney Water Co. Coal County
Clarita Oklahoma 74535 (580)428-3008
American Electric Power Company - 1 - (866)-237-5028

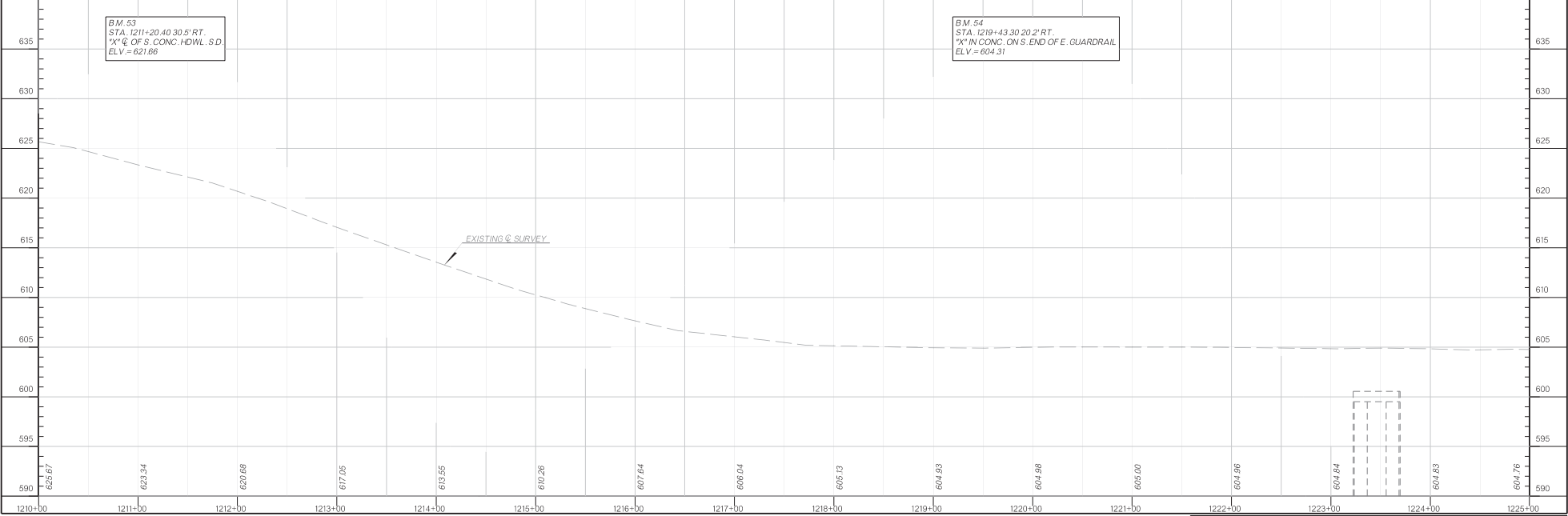
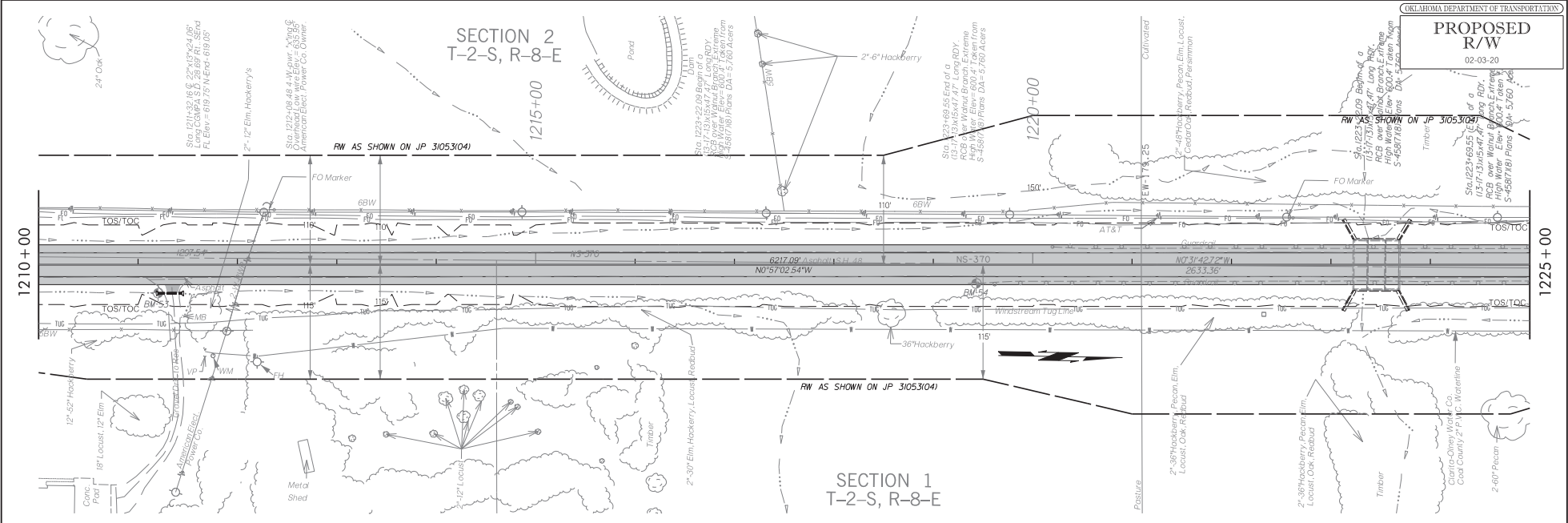
EXISTING C SURVEY

STA. 1192+00.00
BEGIN INCIDENTAL

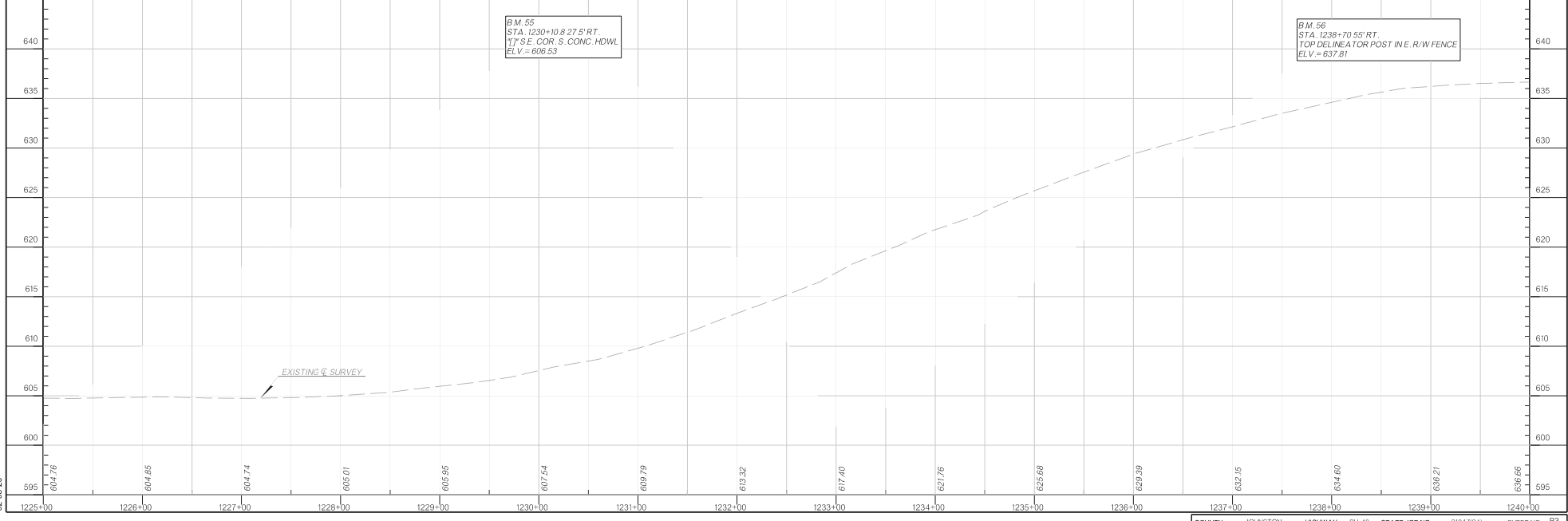
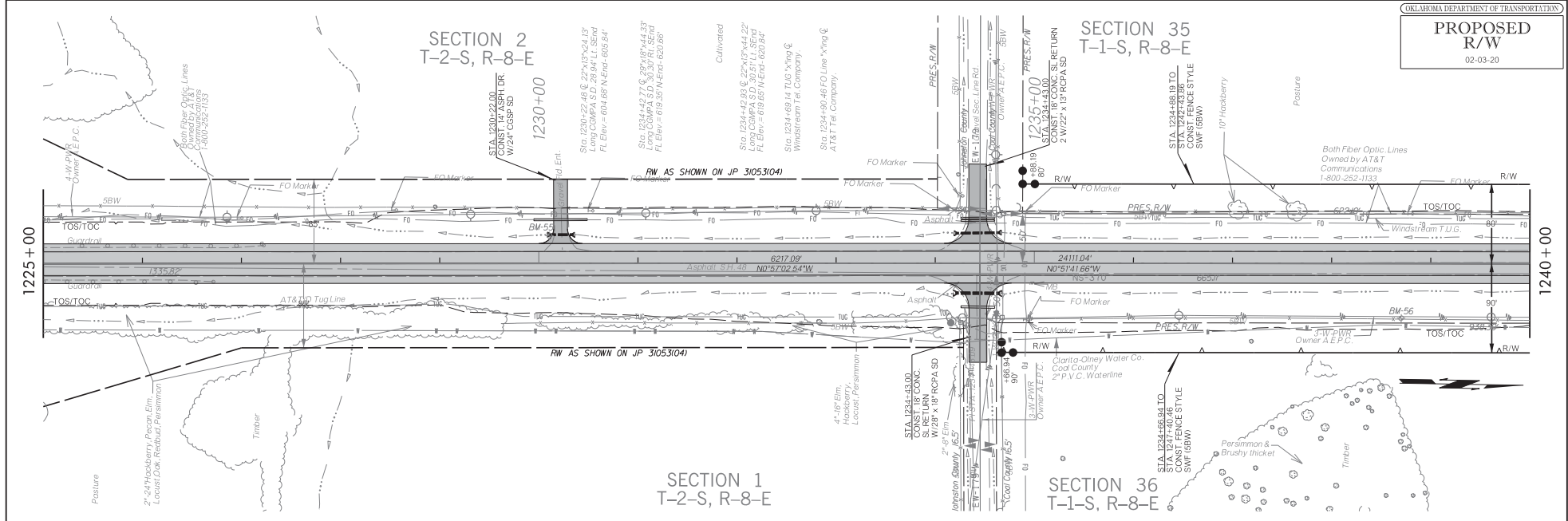
STA. 1197+00.00
END INCIDENTAL & BEGIN PROJECT

PROPOSED R/W

02-03-20



02-03-20



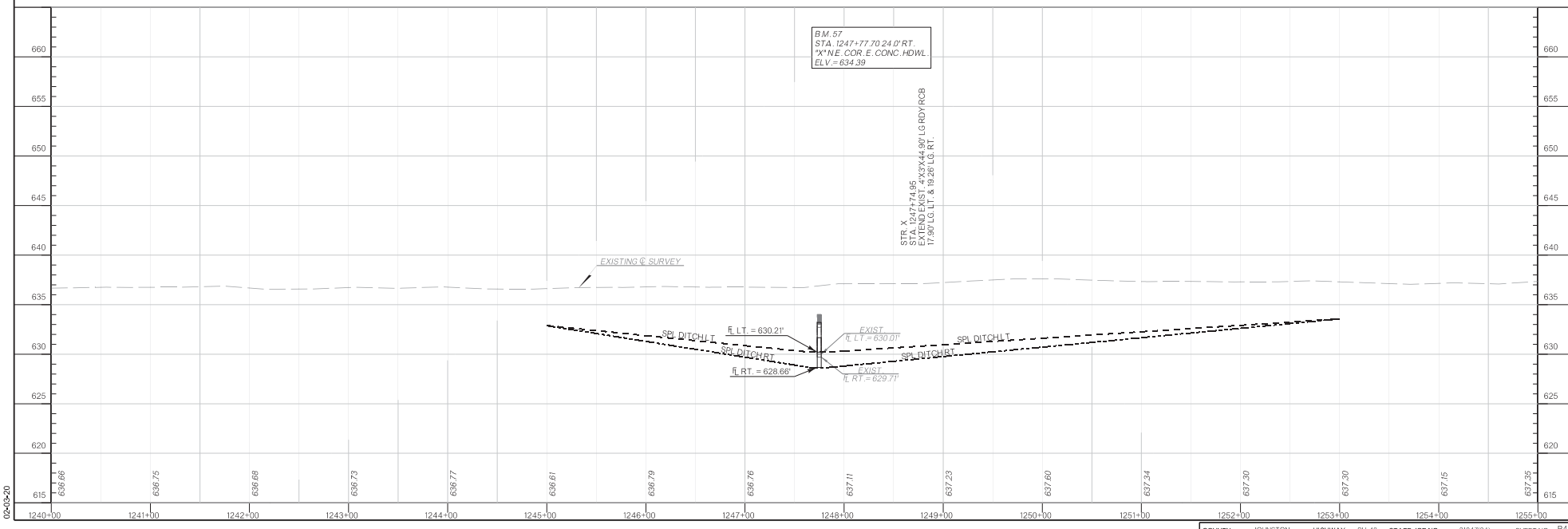
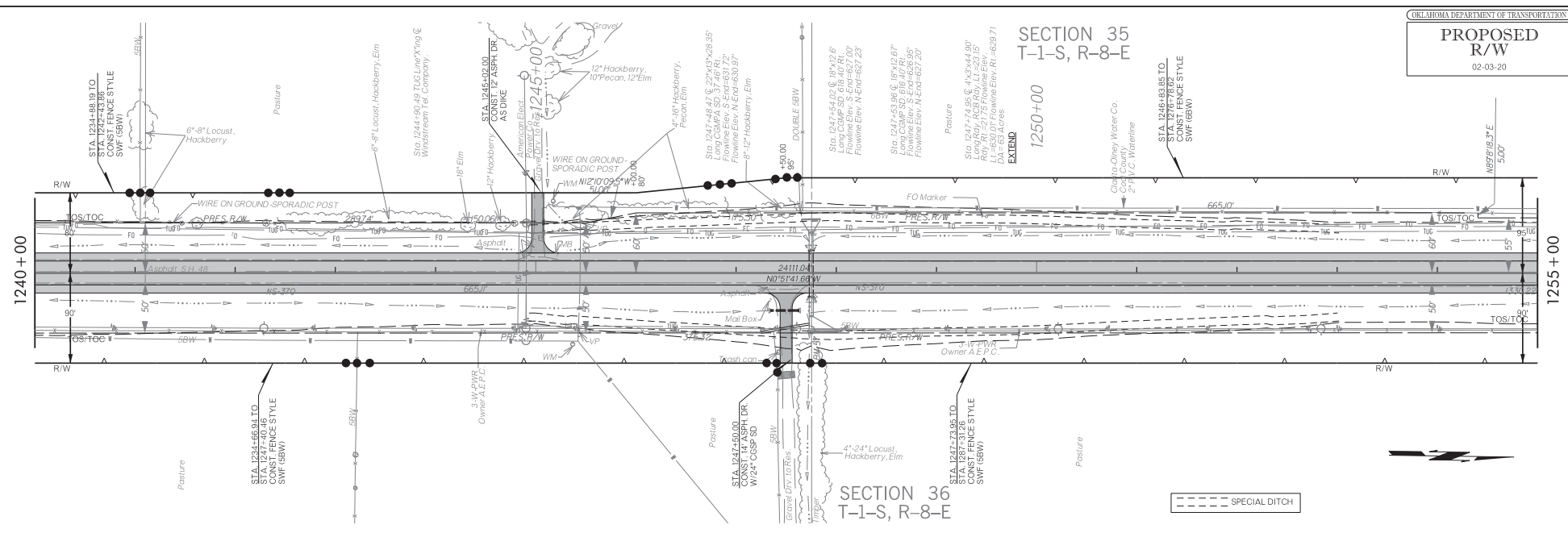
PROPOSED R/W

02-03-20

SECTION 35
T-1-S, R-8-E

1250+00

SECTION 36
T-1-S, R-8-E

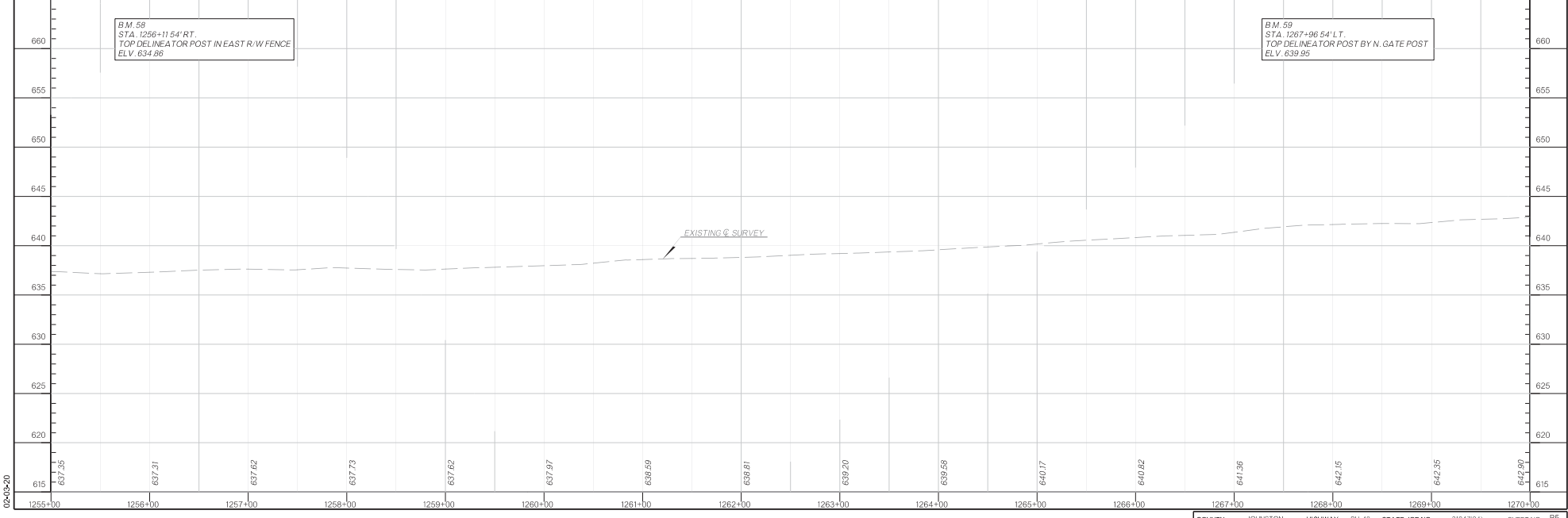
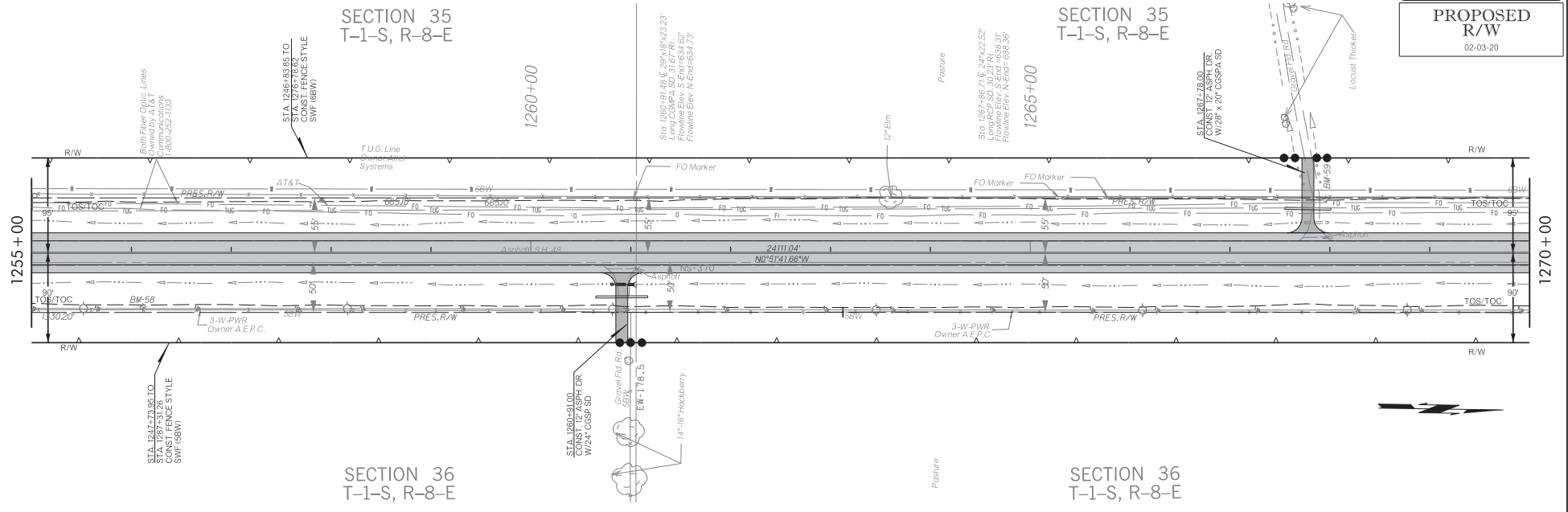


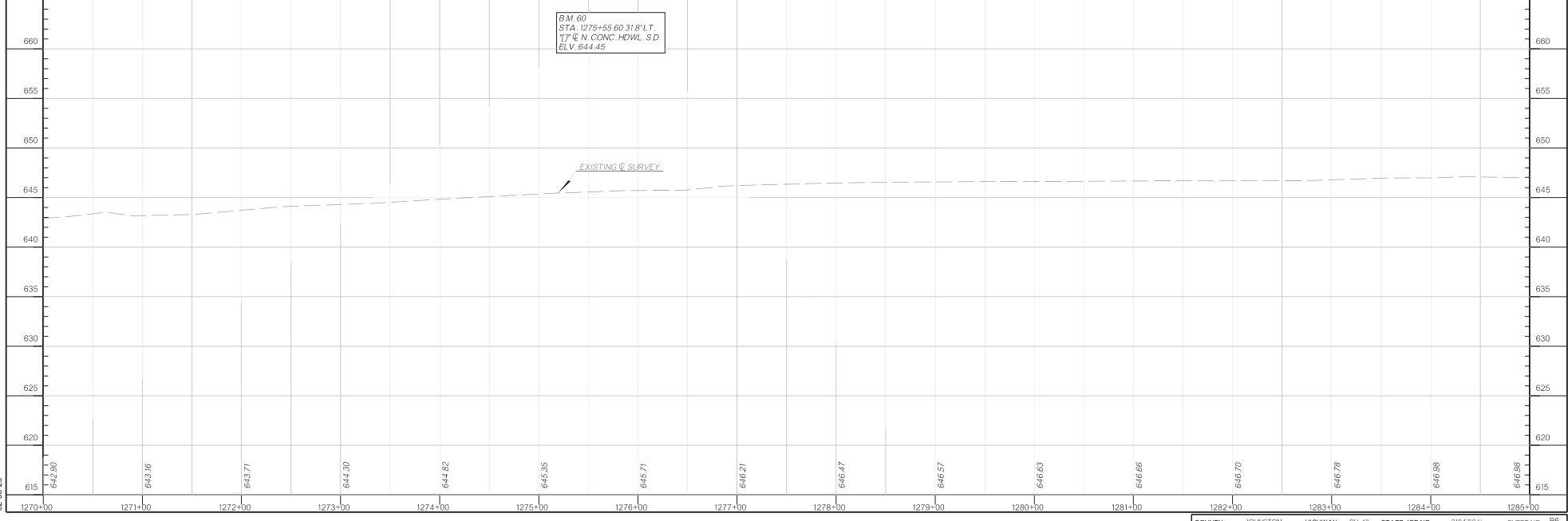
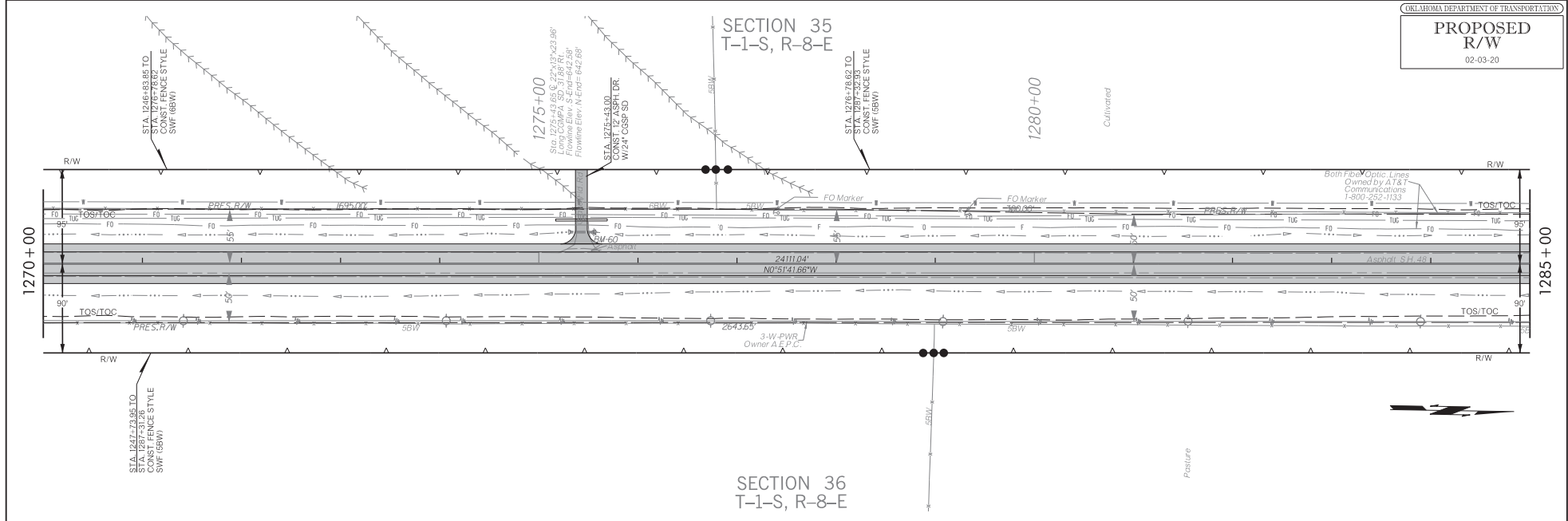
SECTION 35
T-1-S, R-8-E

SECTION 35
T-1-S, R-8-E

SECTION 36
T-1-S, R-8-E

SECTION 36
T-1-S, R-8-E





02-03-20

SECTION 26
T-1-S, R-8-E

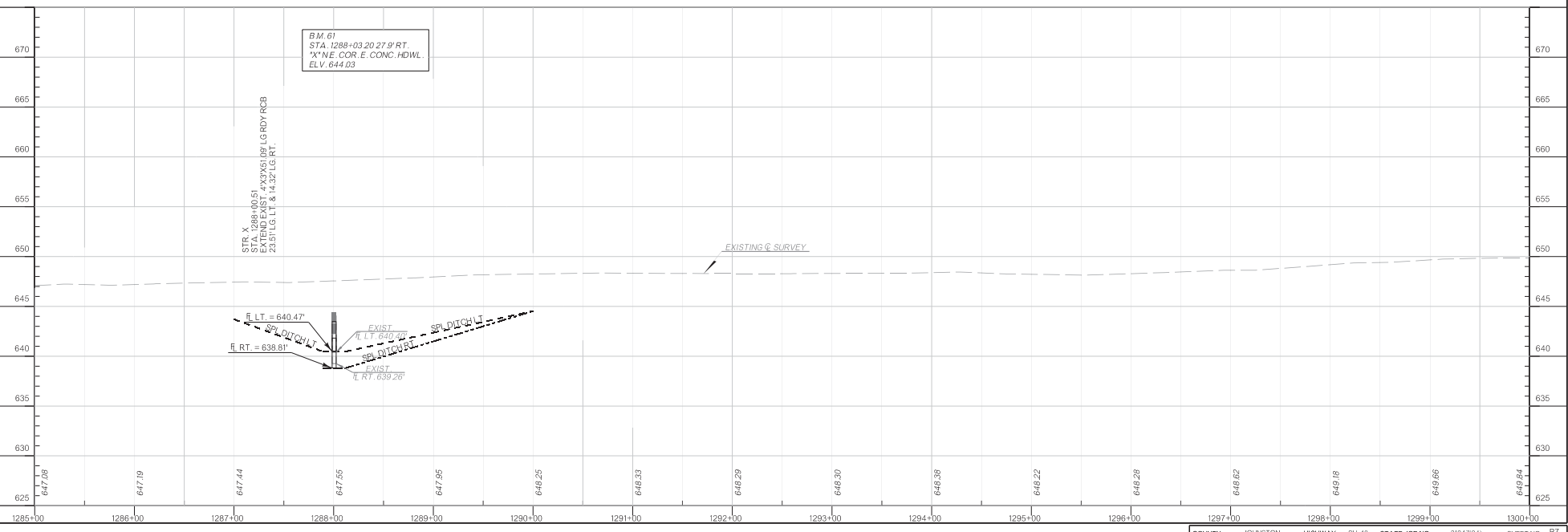
1295+00

SECTION 25
T-1-S, R-8-E

SECTION 35
T-1-S, R-8-E

1285+00

SECTION 36
T-1-S, R-8-E



BM 61
 STA. 1288+03.20 27.9' RT.
 *X'N.E. COR. E. CONC. HDWL.
 ELV. 644.03

STA. X
 STA. 1288+00.51
 EXTEND EXIST. 4"x3"x5' O.D. LG. R.O.Y. R.C.B.
 23.51' U.S. LT. & 14.32' LG. RT.

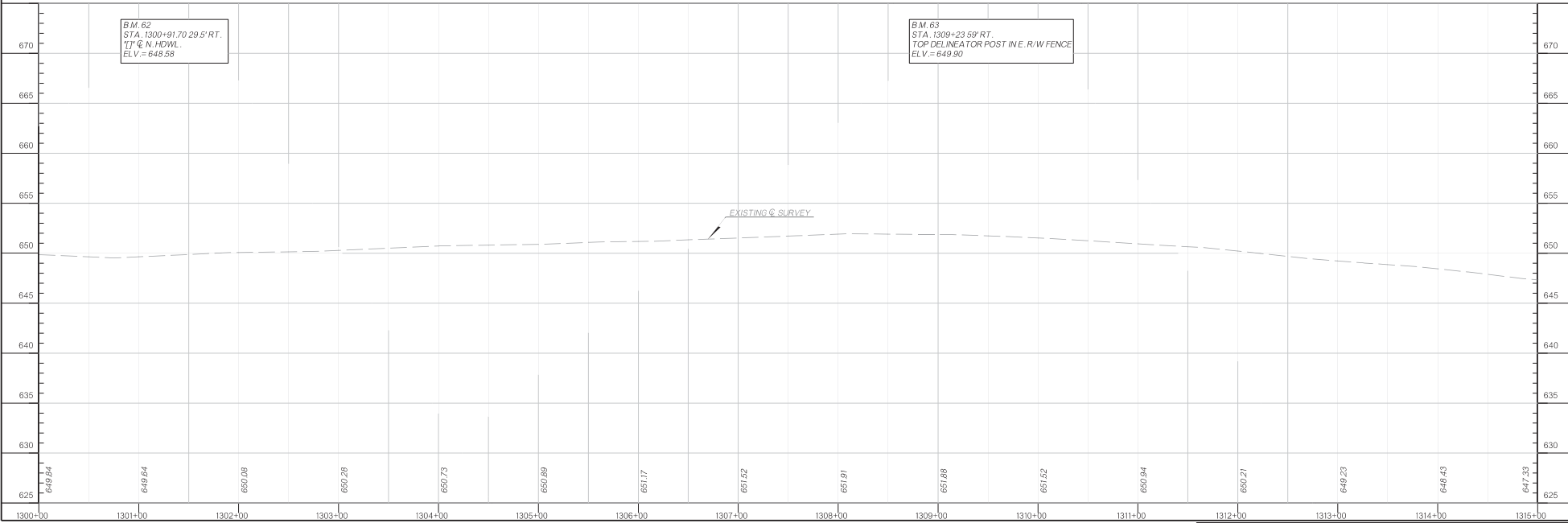
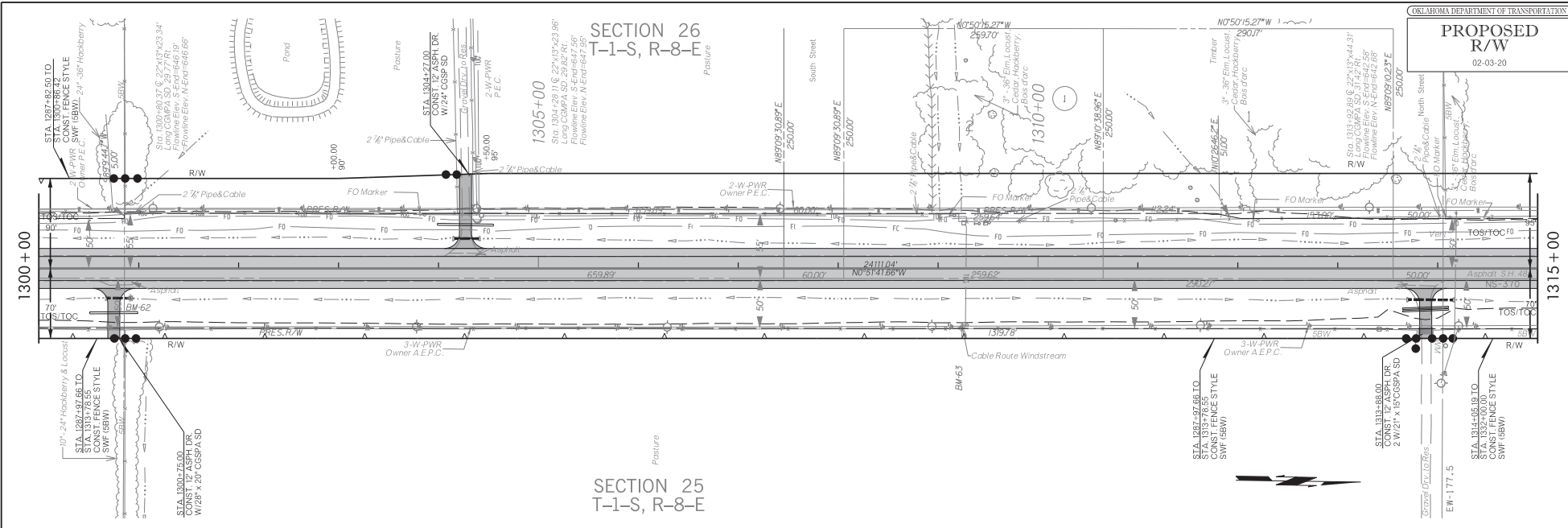
EXISTING C SURVEY

EXIST. SPLDITCH
 EL LT = 640.47'
 EL RT = 638.81'
 EXIST. SPLDITCH
 EL LT = 640.47'
 EL RT = 639.26'

02-03-20

SECTION 26
 T-1-S, R-8-E

SECTION 25
 T-1-S, R-8-E

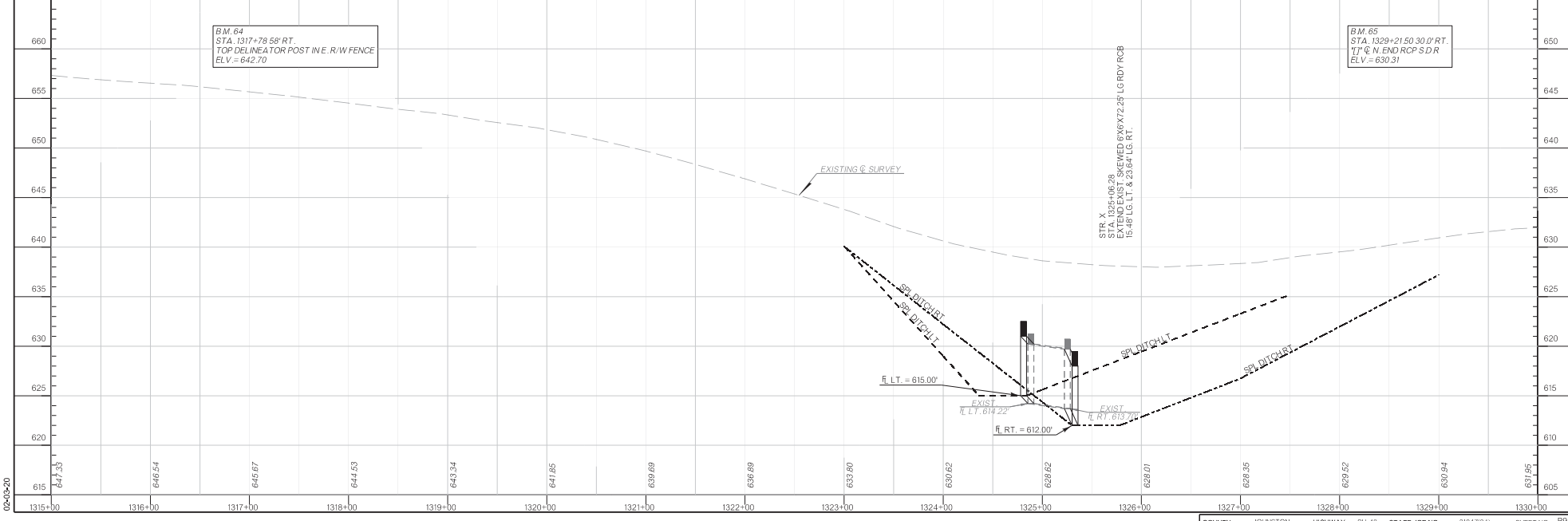
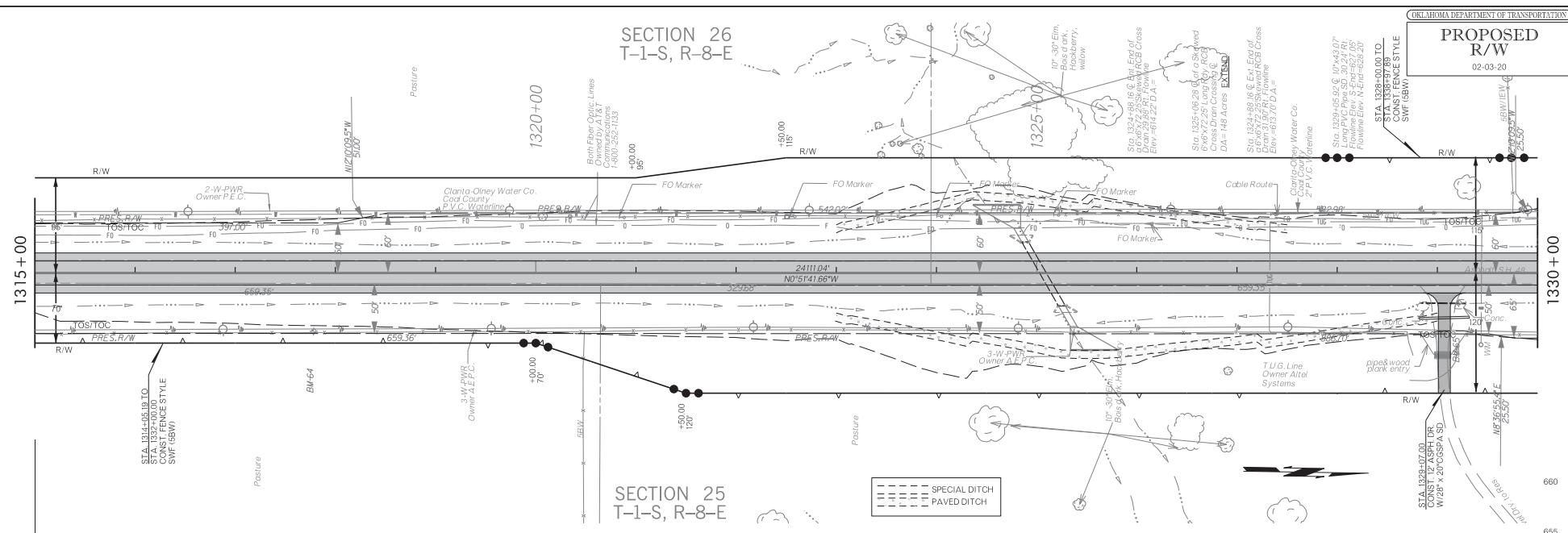


B.M. 62
 STA. 1300+91.70 29.5' RT.
 1 1/2" Q N HDWL.
 ELV. = 646.68

B.M. 63
 STA. 1309+23.59 RT.
 TOP DELINEATOR POST INE, R/W FENCE
 ELV. = 649.99

SECTION 26
T-1-S, R-8-E

SECTION 25
T-1-S, R-8-E

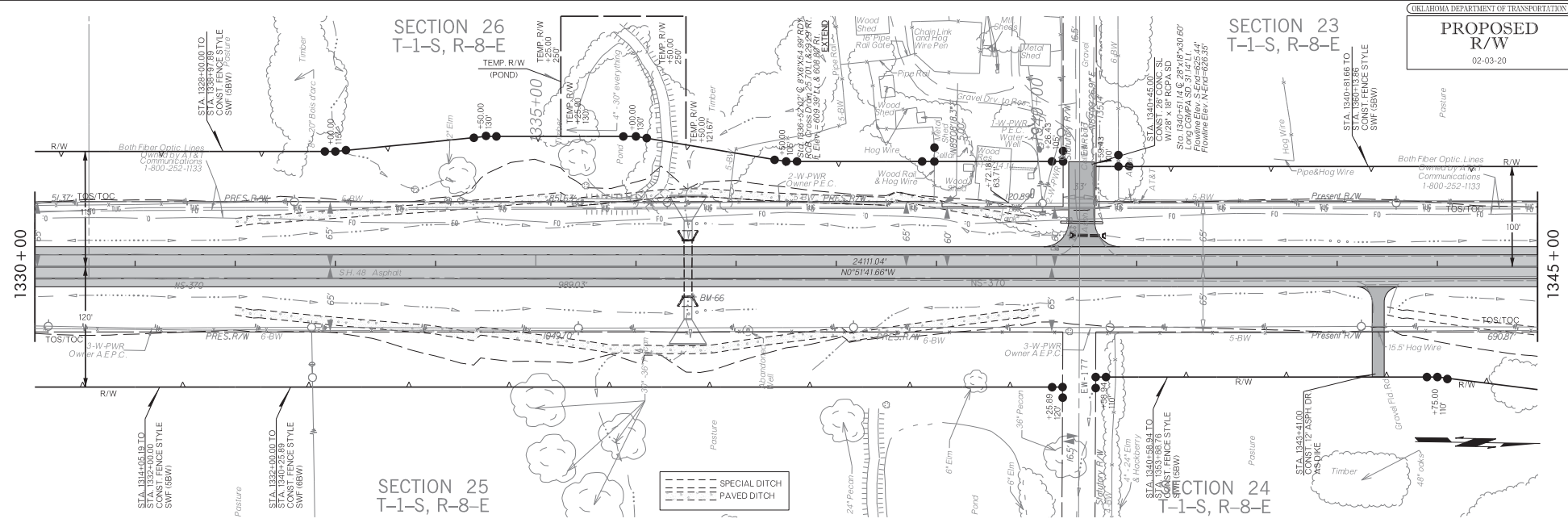


SECTION 26
T-1-S, R-8-E

SECTION 23
T-1-S, R-8-E

SECTION 25
T-1-S, R-8-E

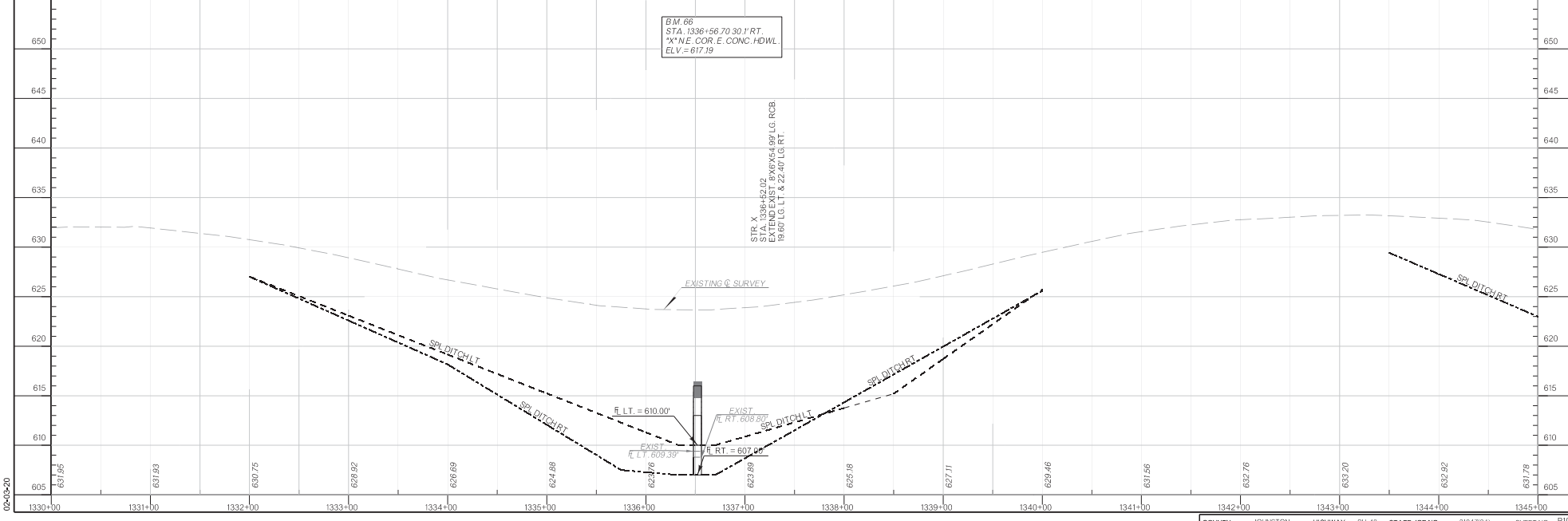
SECTION 24
T-1-S, R-8-E



| | |
|----------|---------------|
| [Symbol] | SPECIAL DITCH |
| [Symbol] | PAVED DITCH |

BM 66
STA. 1336+56.70 30.1 RT.
X*NE COR. E. CONC. HDWL.
ELV.=617.19

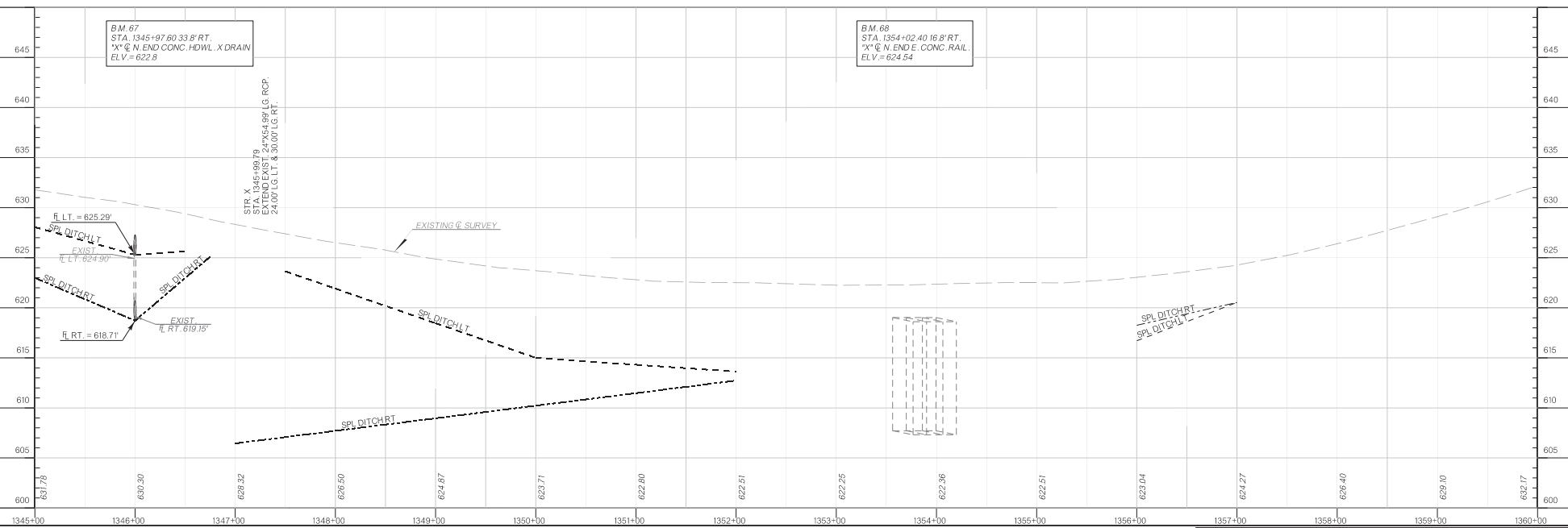
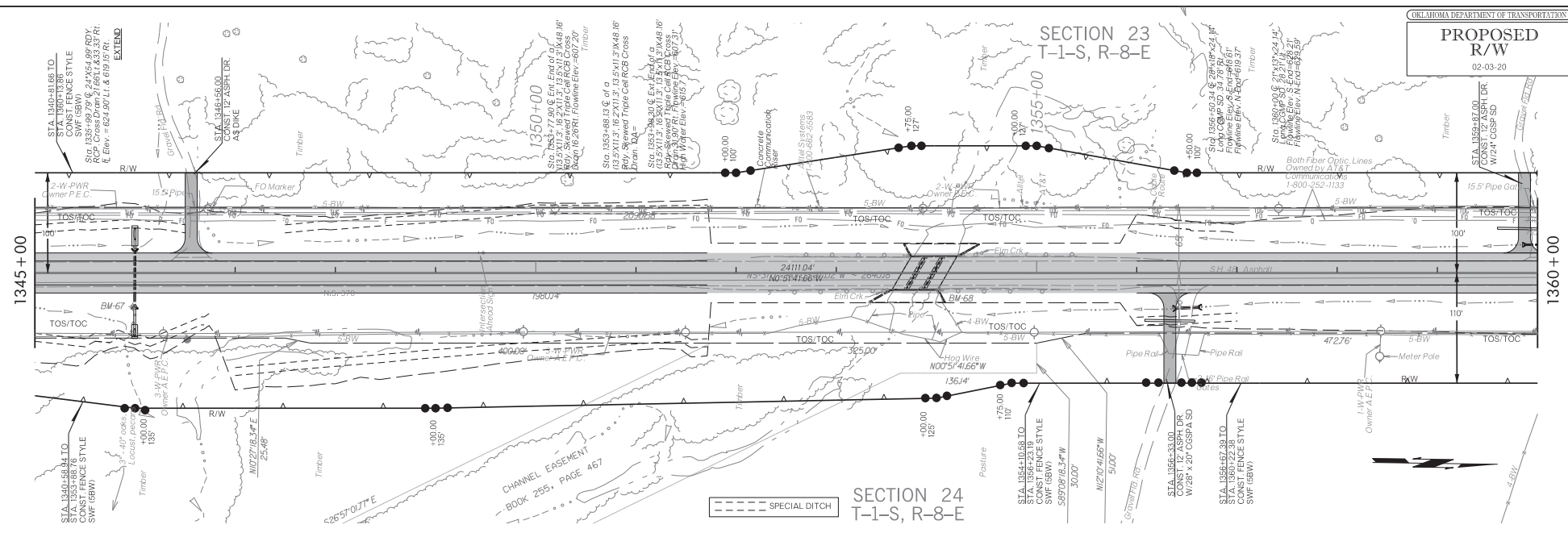
STR. X
STA. 1336+52.02 X*SE COR. 4.881 LG. RCB
19.660 LG. LT. & 22.401 LG. RT.

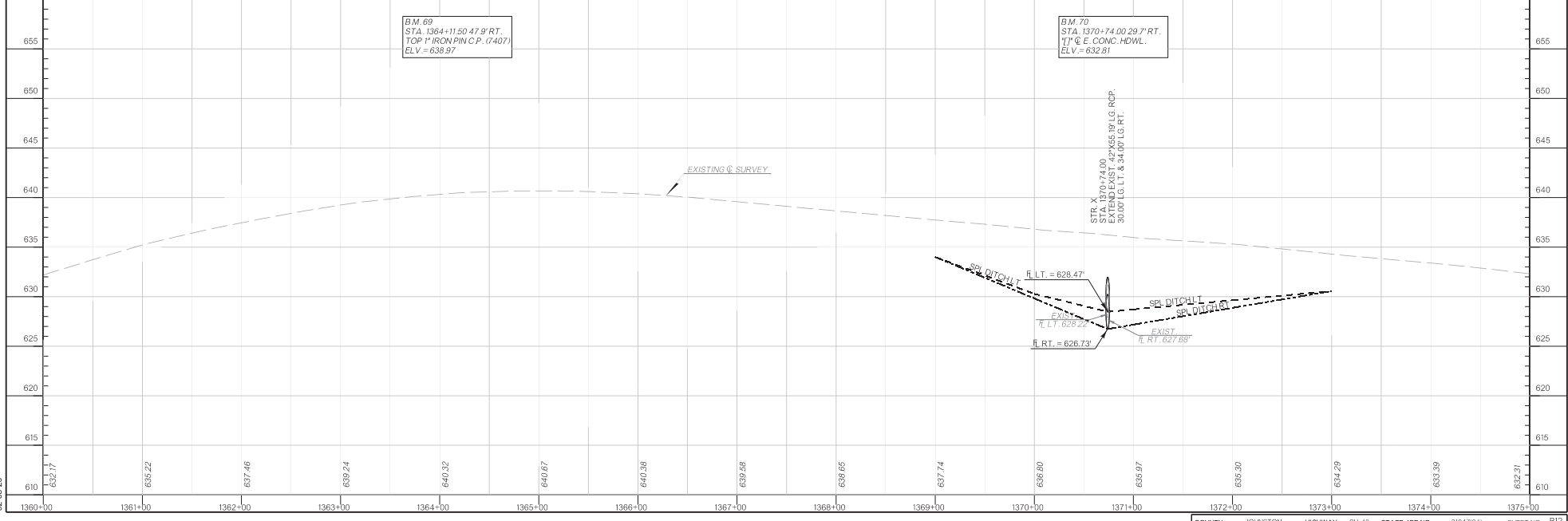
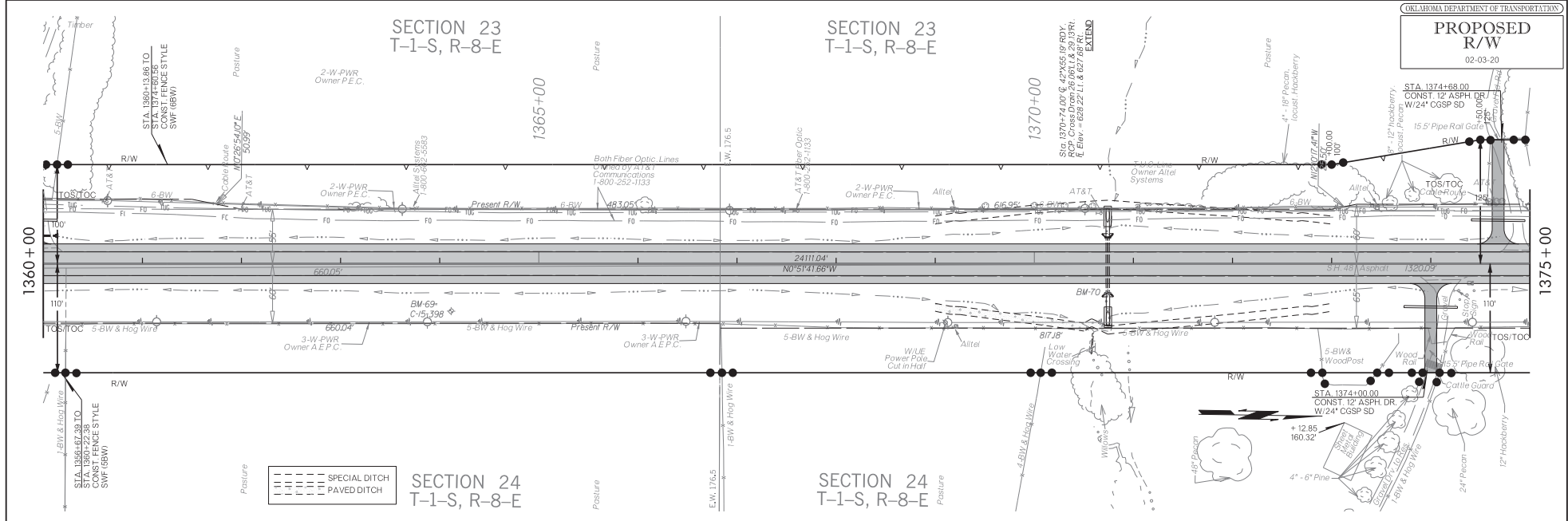


02-03-20

SECTION 23
 T-1-S, R-8-E

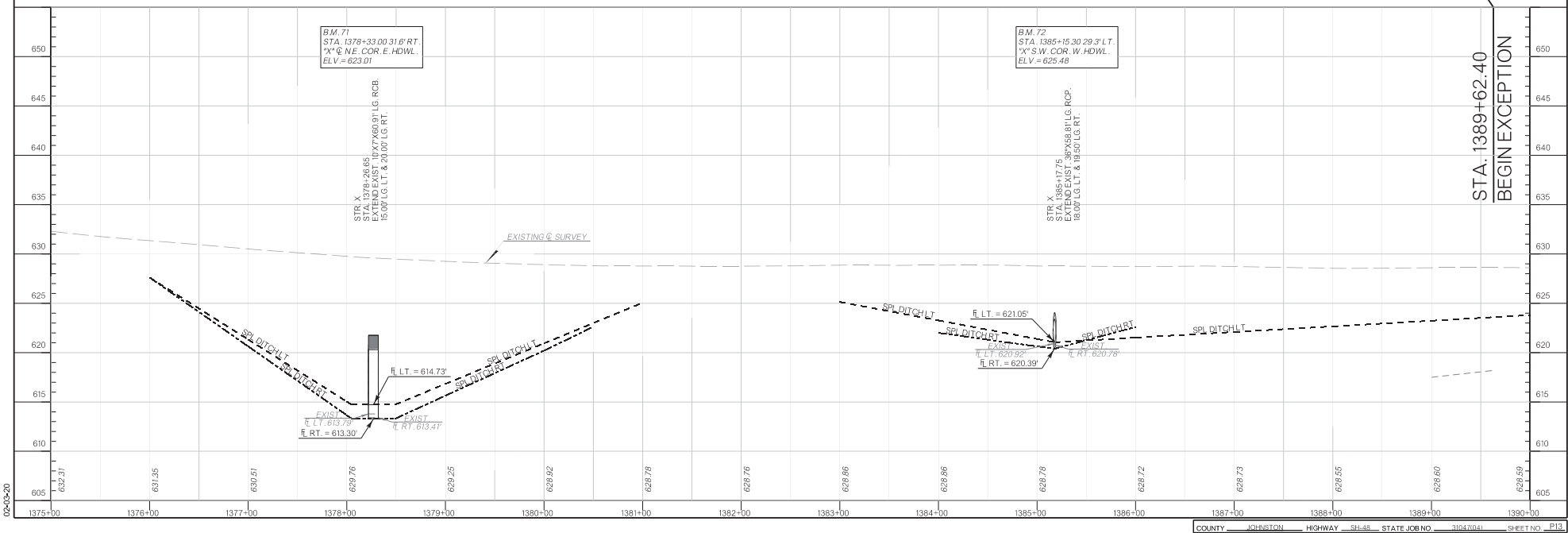
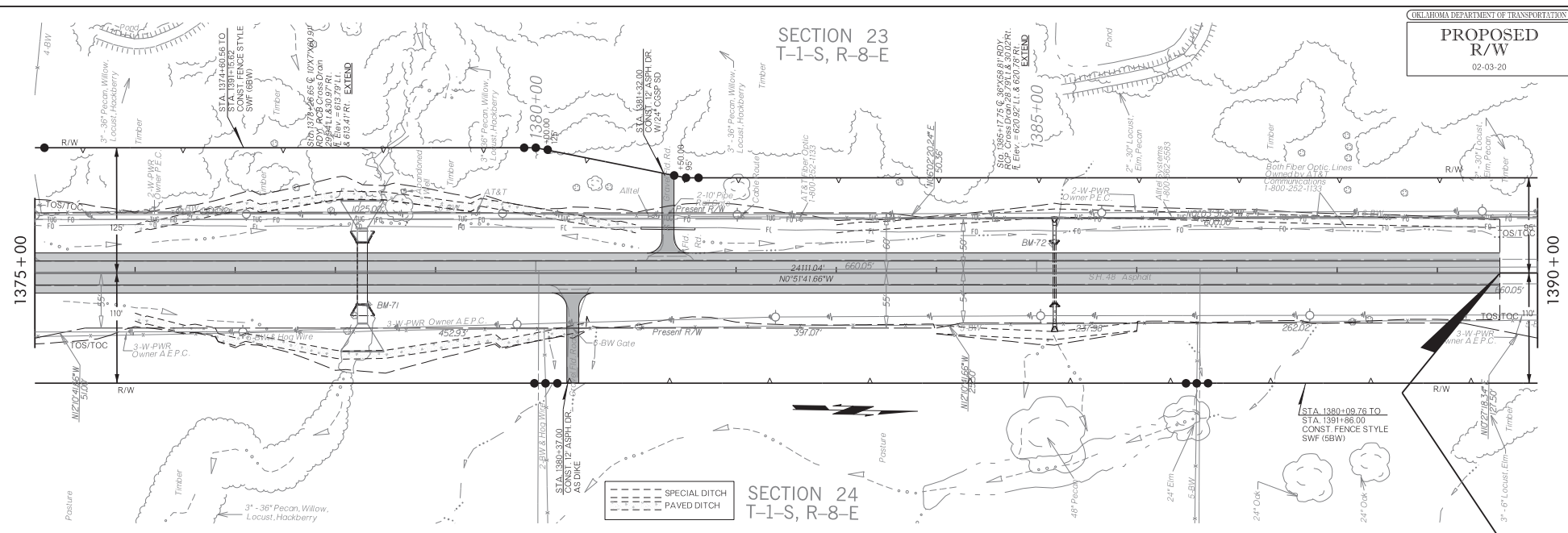
SECTION 24
 T-1-S, R-8-E





SECTION 23
T-1-S, R-8-E

SECTION 24
T-1-S, R-8-E



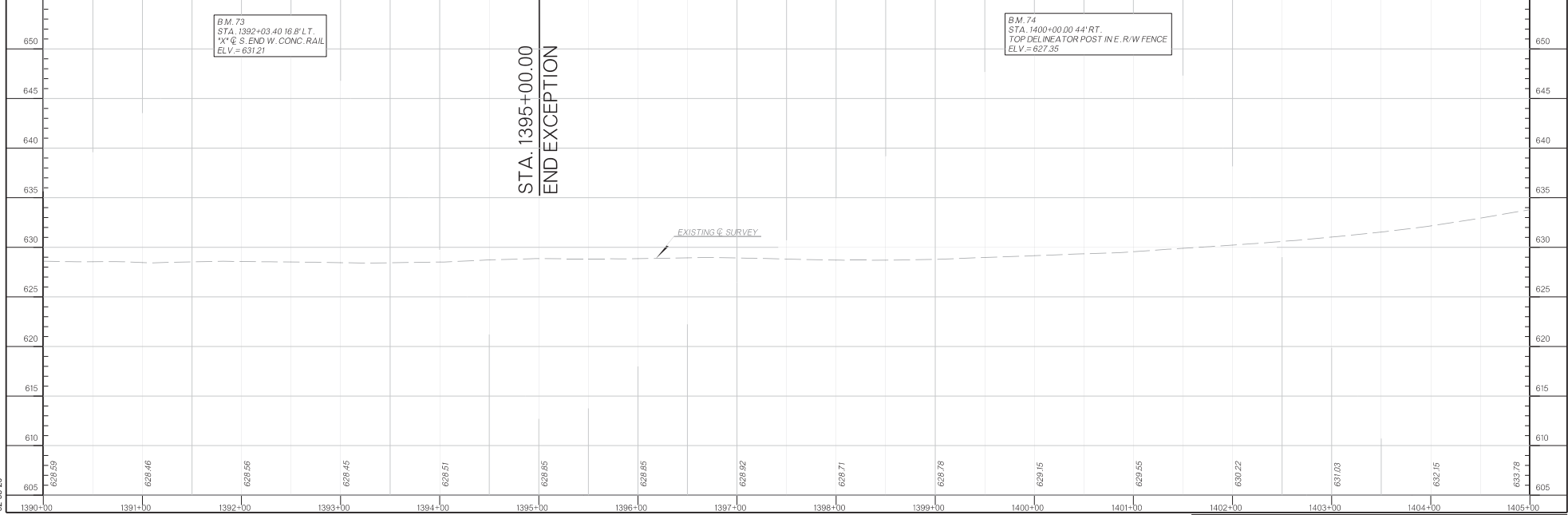
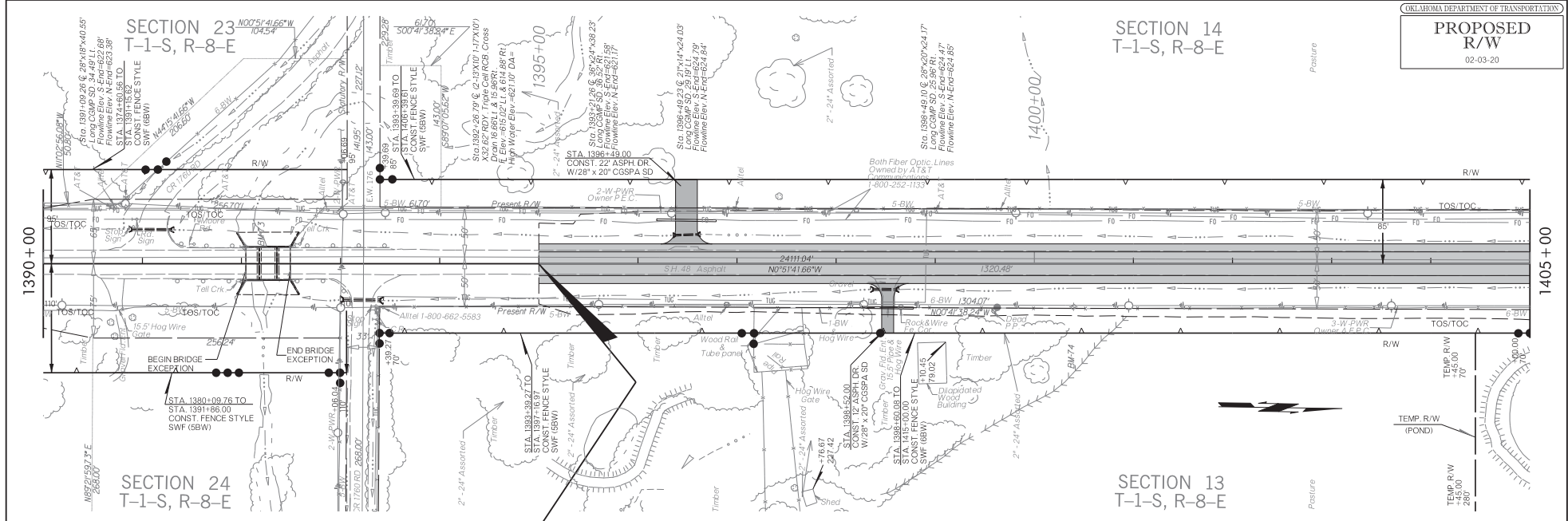
STA. 1389+62.40
 BEGIN EXCEPTION

SECTION 14
T-1-S, R-8-E

SECTION 23
T-1-S, R-8-E

SECTION 24
T-1-S, R-8-E

SECTION 13
T-1-S, R-8-E



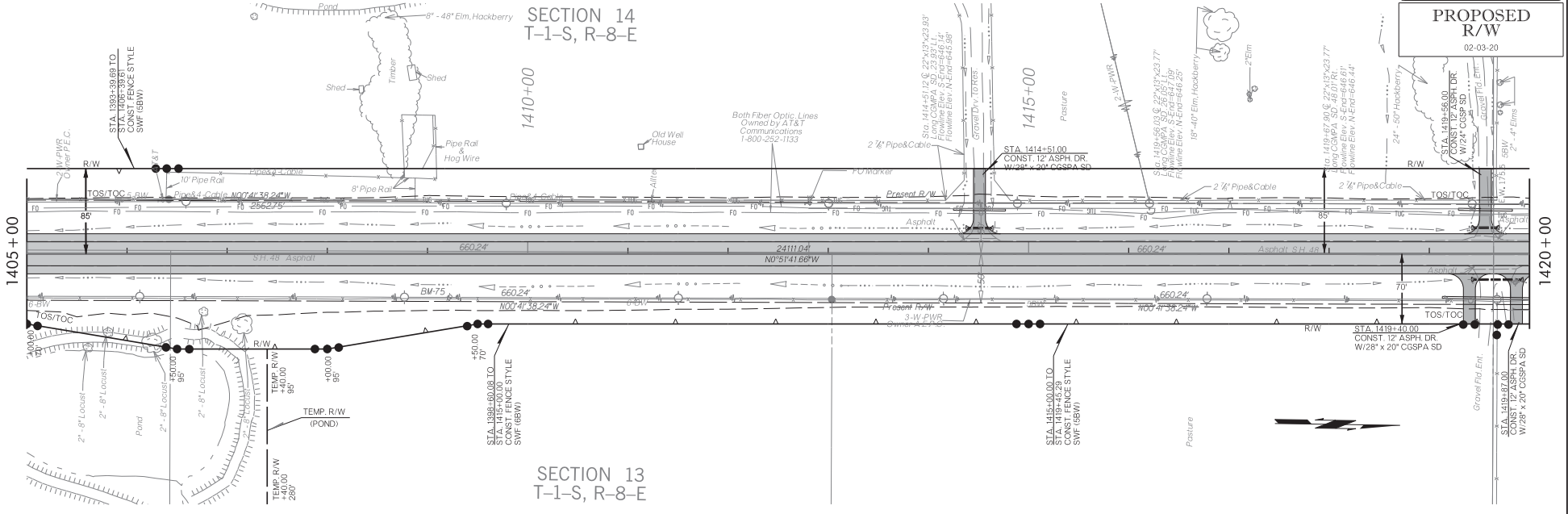
SECTION 14
T-1-S, R-8-E

1410+00

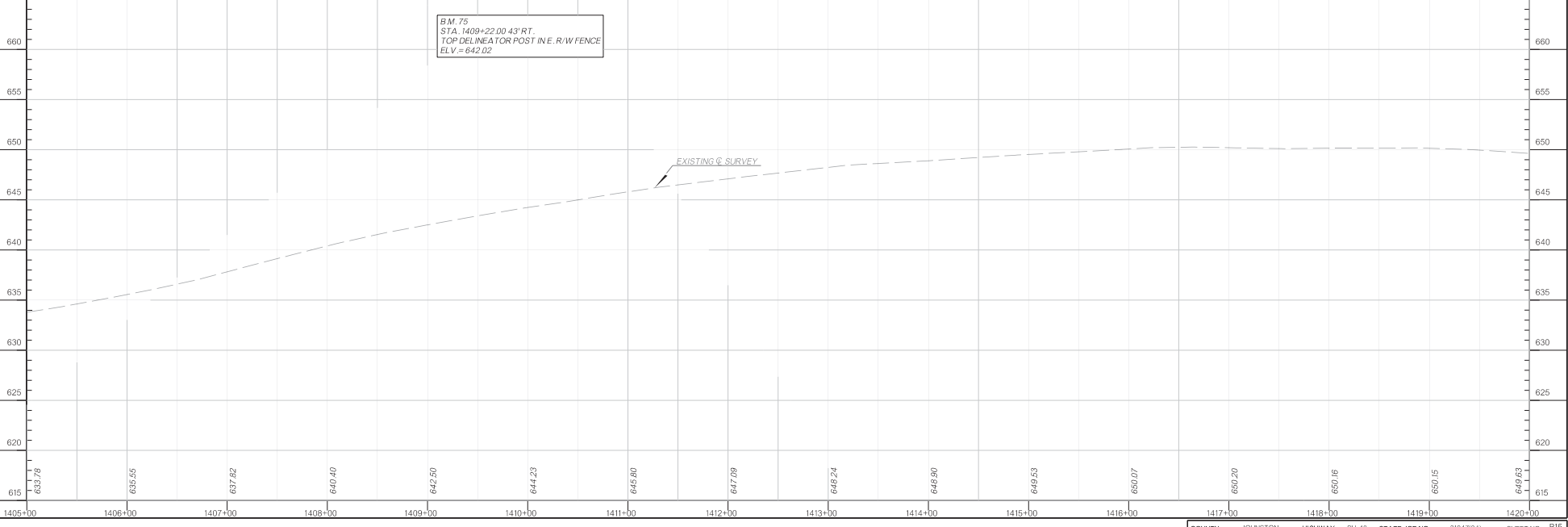
1415+00

1420+00

1405+00



SECTION 13
T-1-S, R-8-E

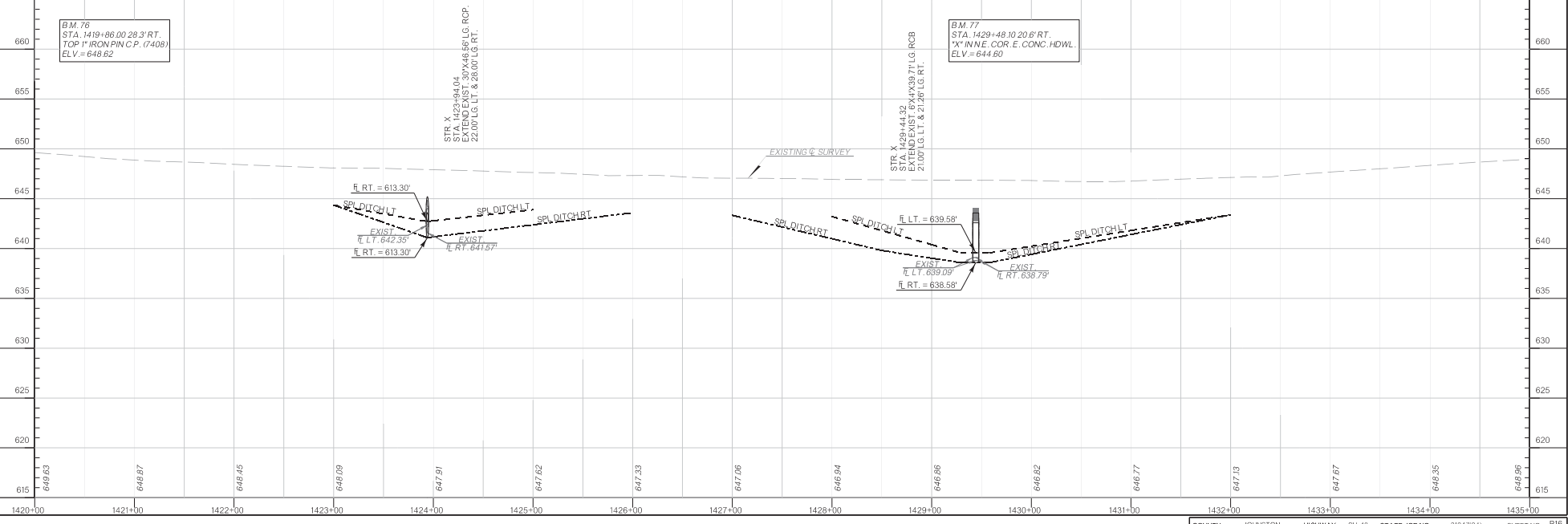
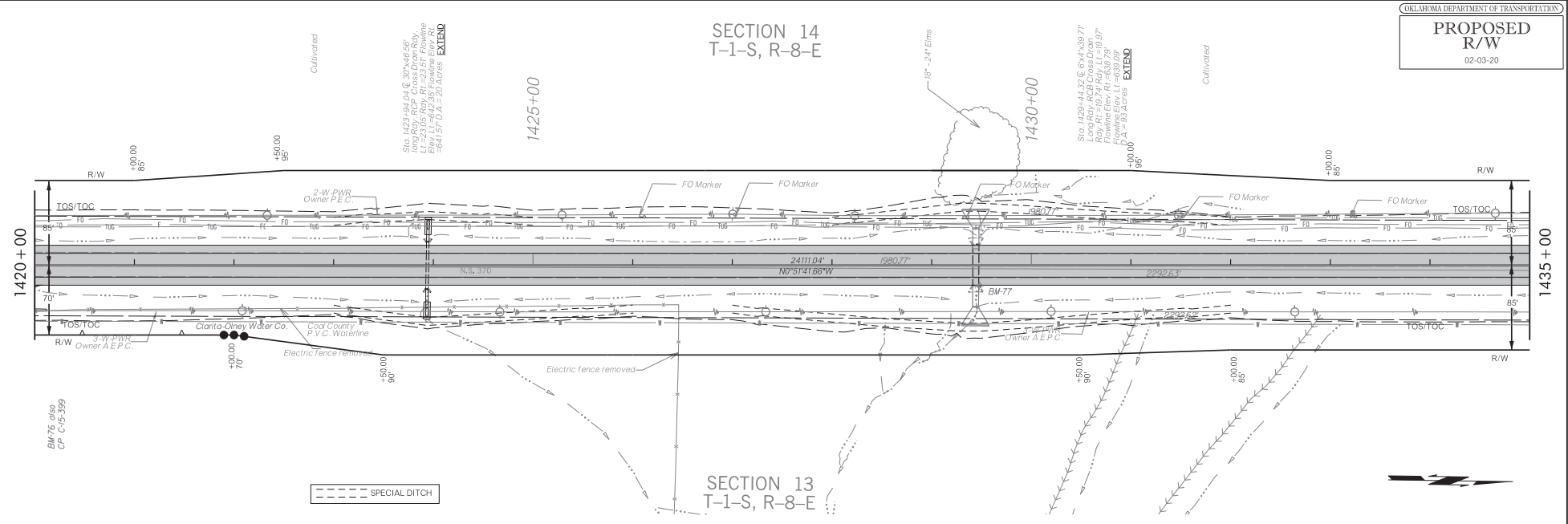


B.M. 75
 STA. 1409+22.00 43' RT.
 TOP OF LINEATOR POST IN E. R/W FENCE
 ELV. = 642.02

EXISTING G SURVEY

SECTION 14
T-1-S, R-8-E

SECTION 13
T-1-S, R-8-E

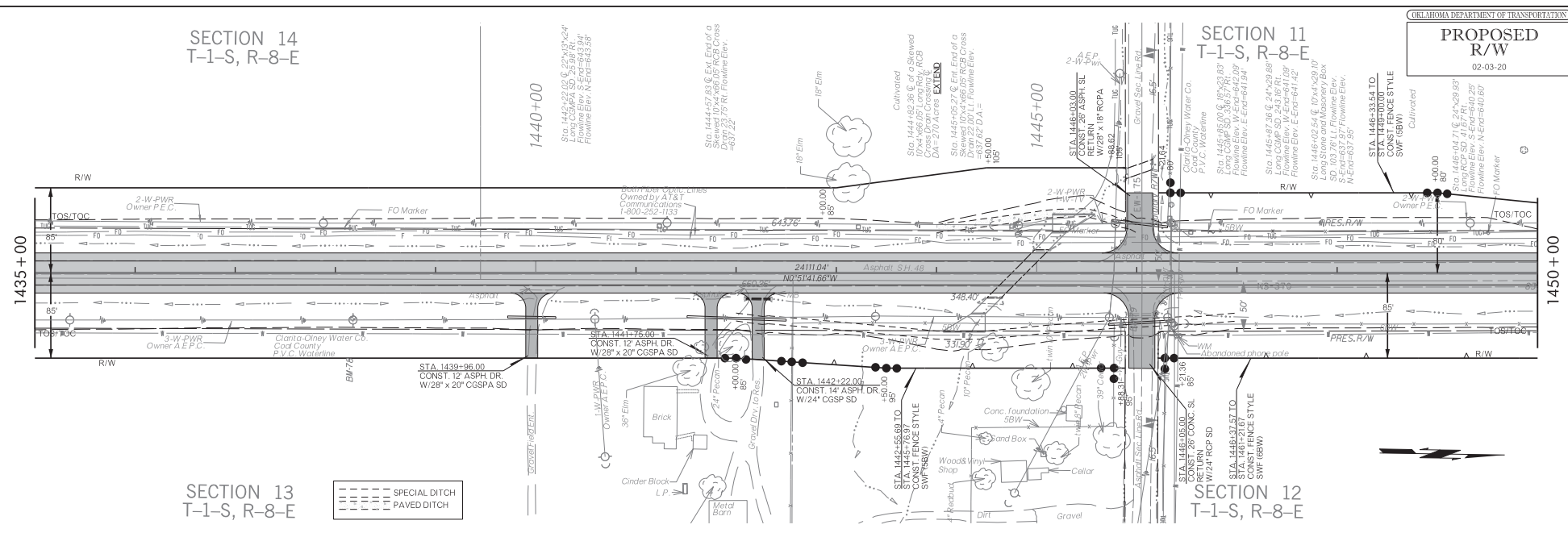


SECTION 14
 T-1-S, R-8-E

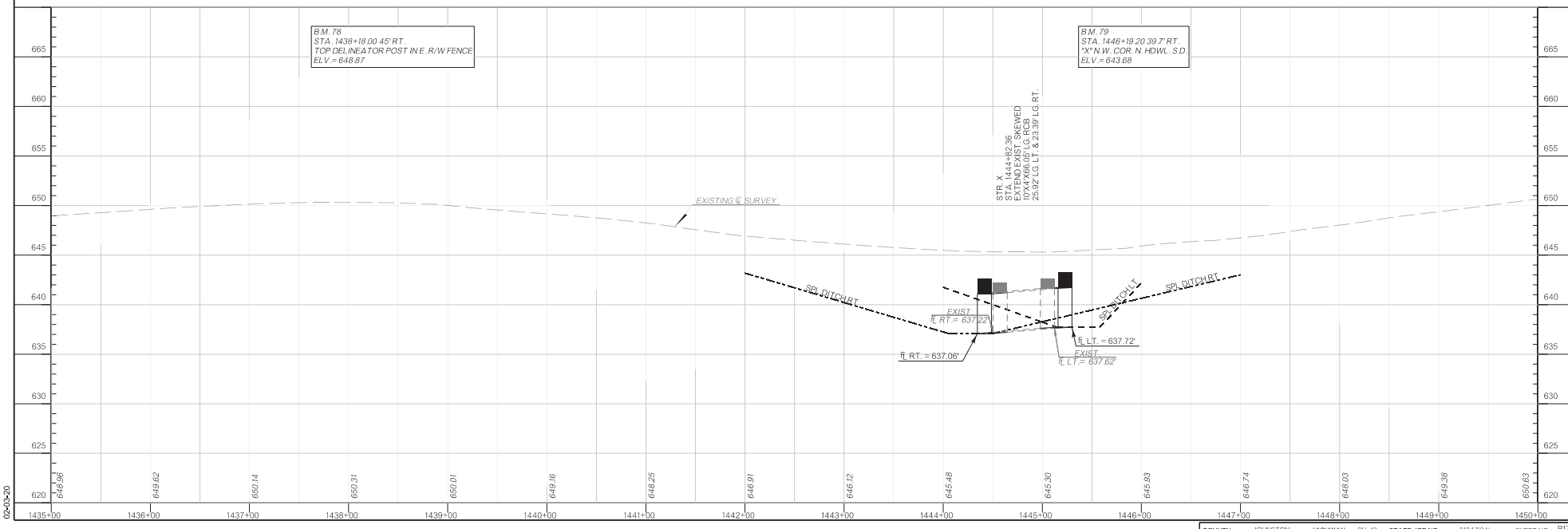
SECTION 11
 T-1-S, R-8-E

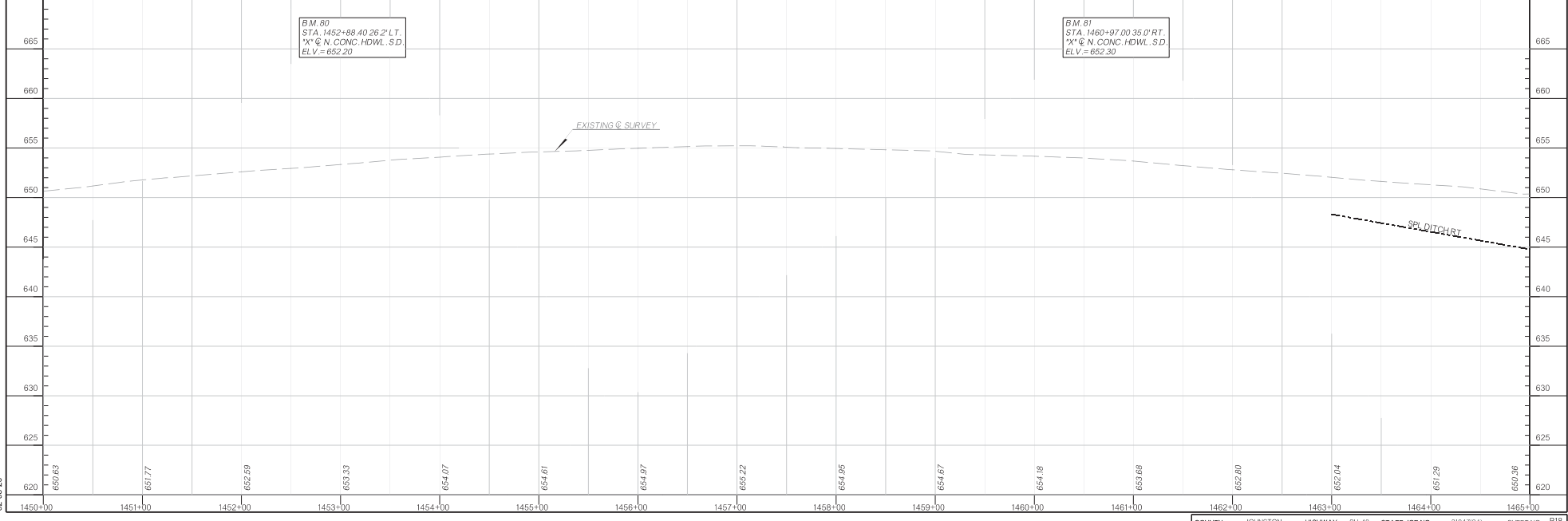
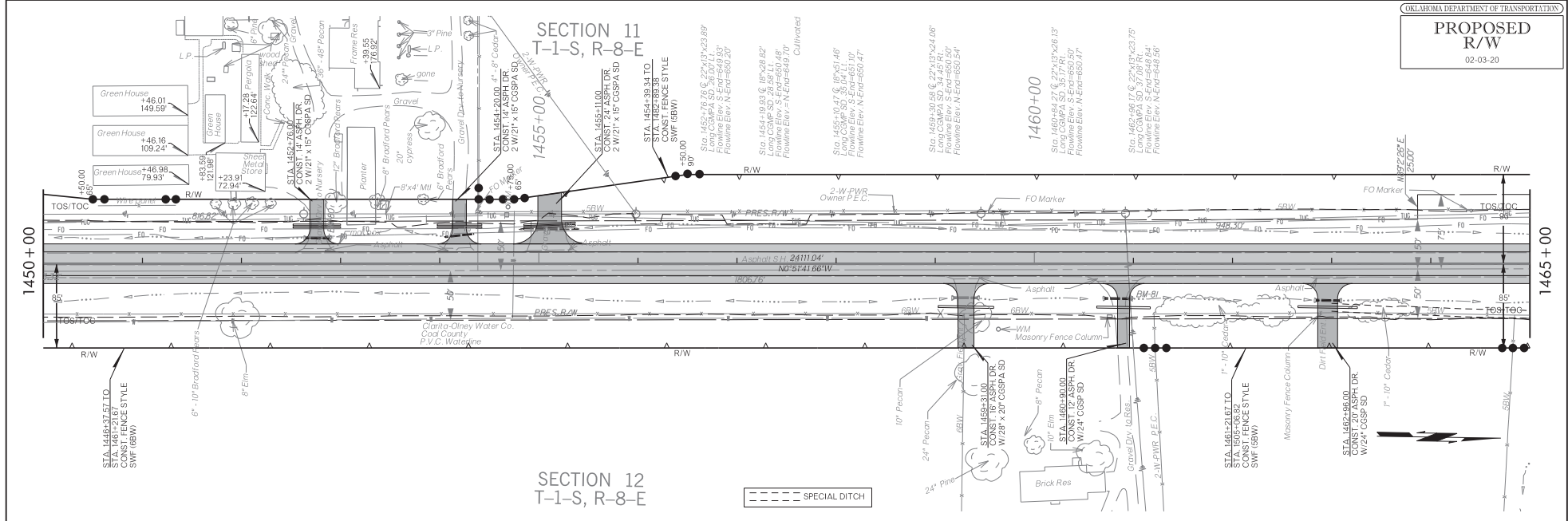
SECTION 13
 T-1-S, R-8-E

SECTION 12
 T-1-S, R-8-E



SPECIAL DITCH
 PAVED DITCH



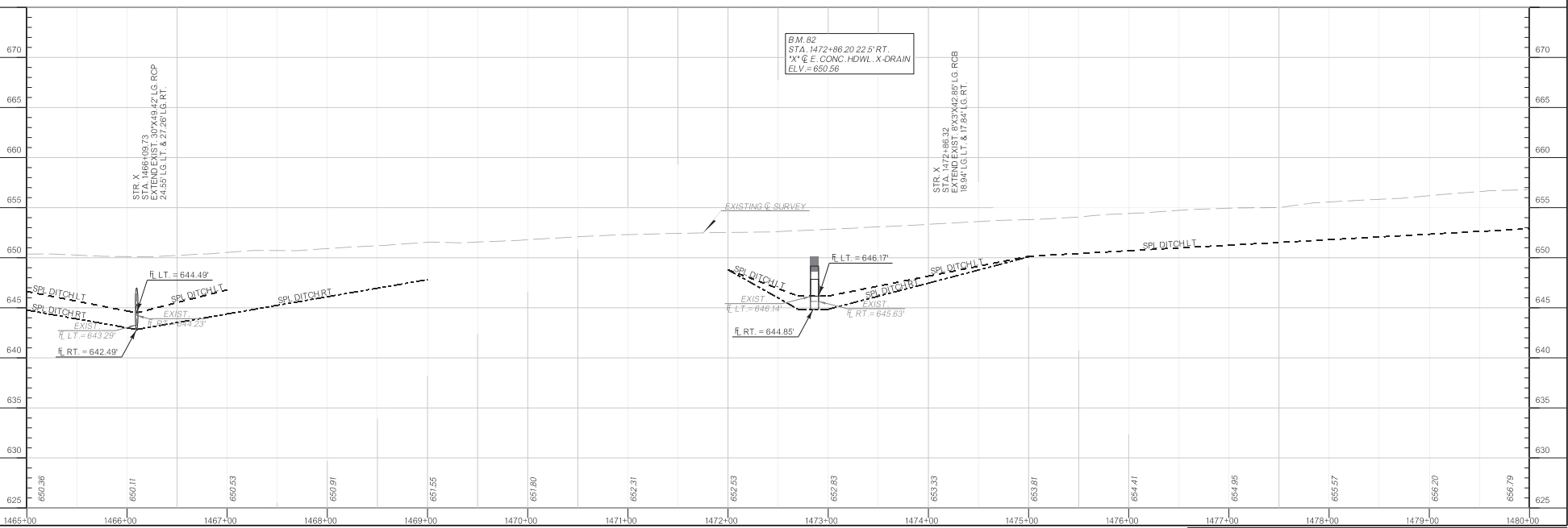
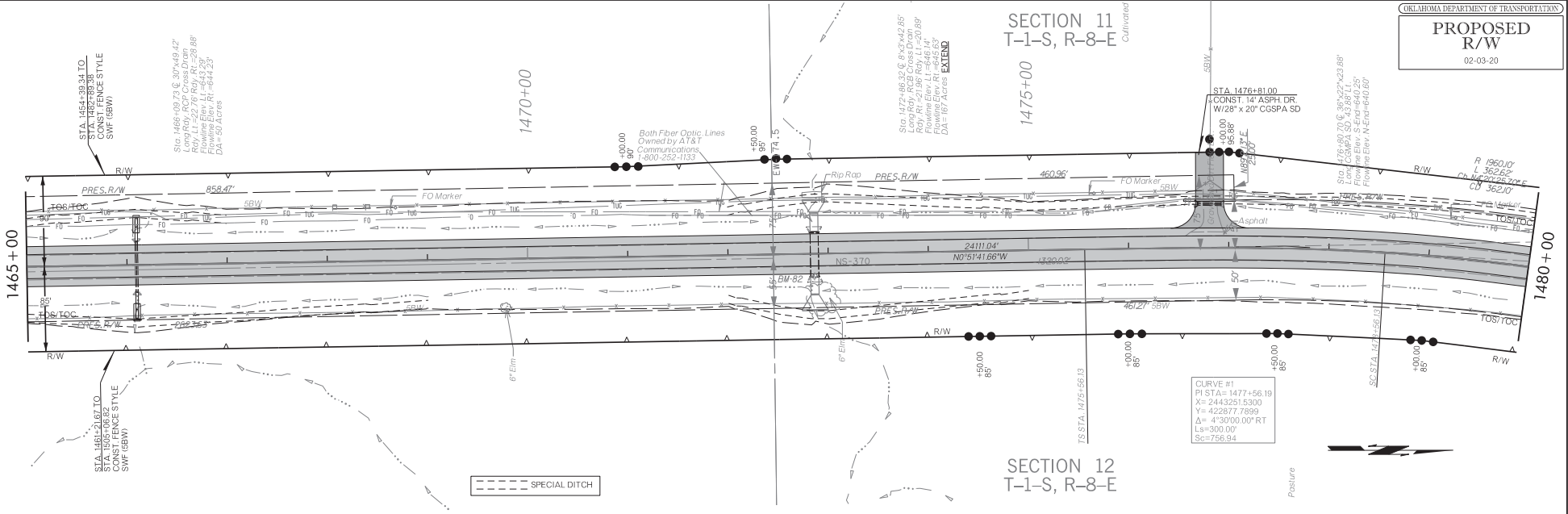


02-03-20

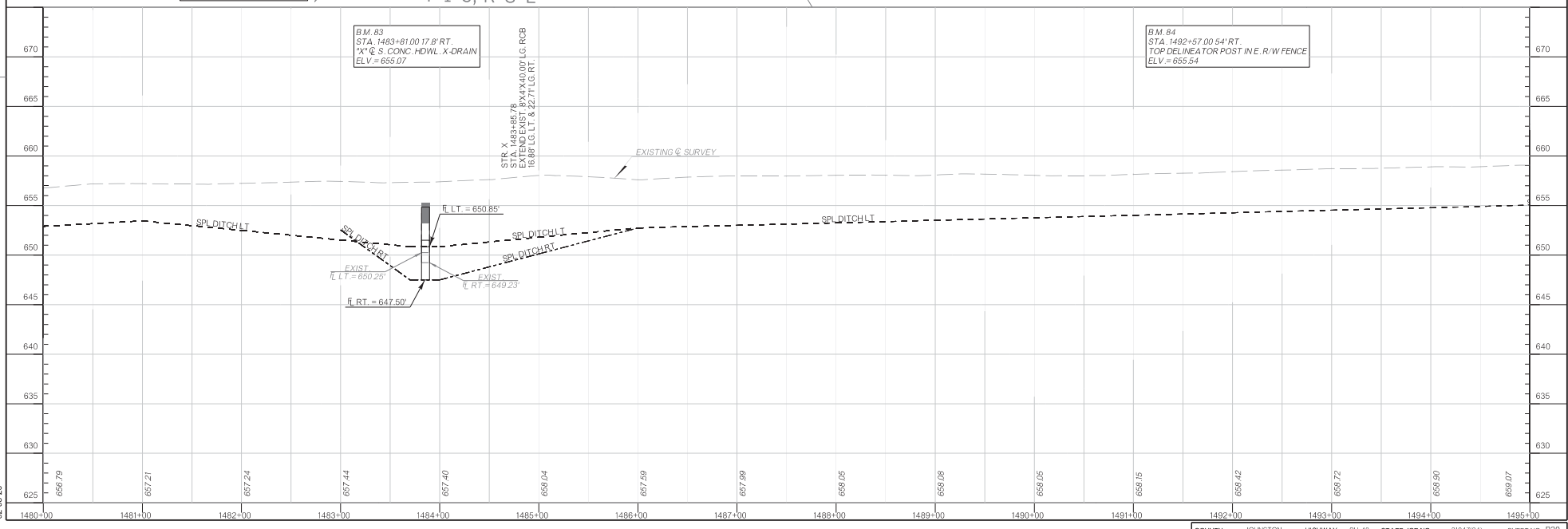
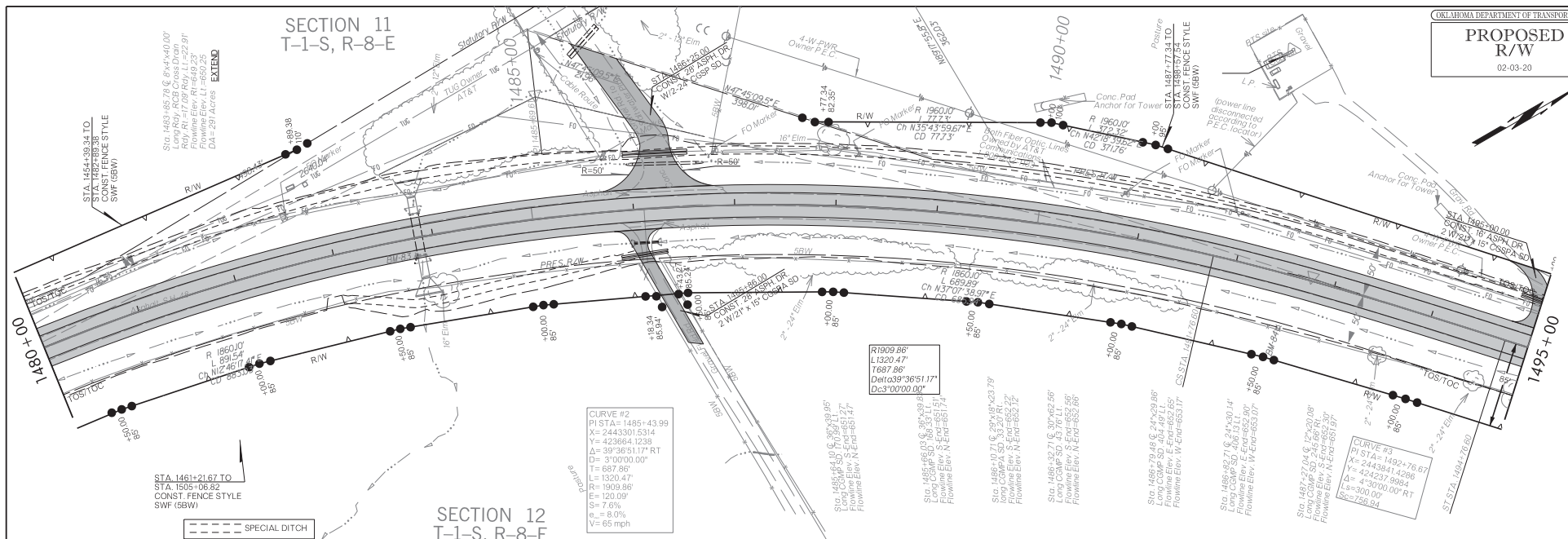
SECTION 11
 T-1-S, R-8-E

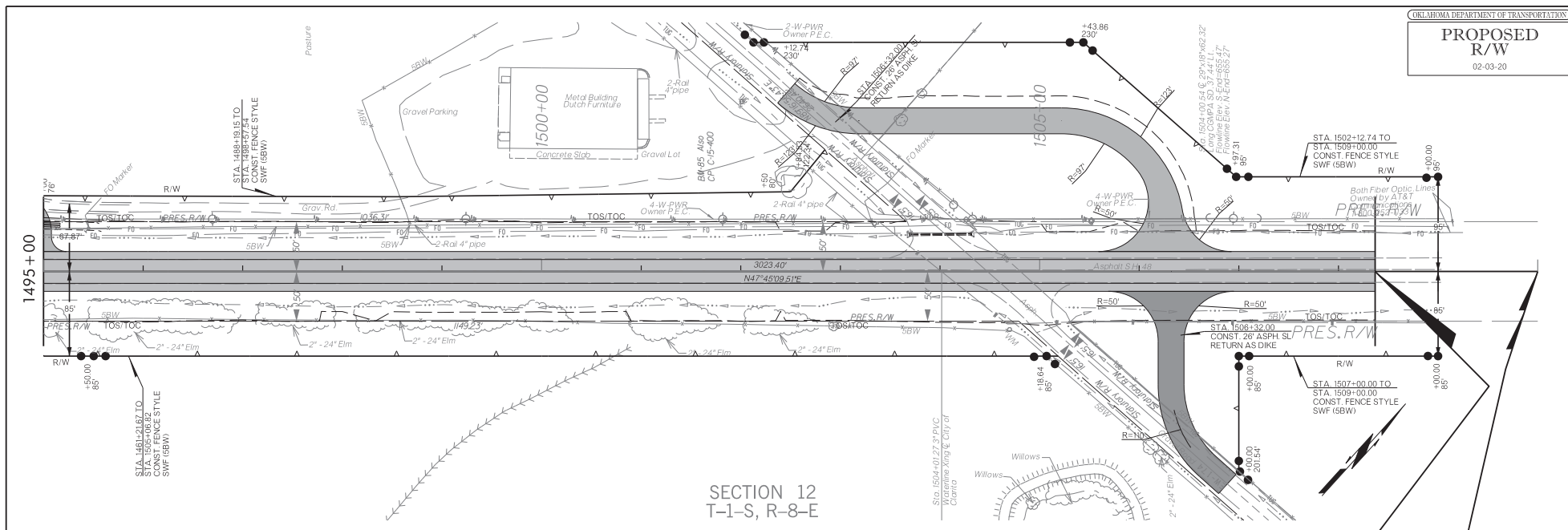
1475+00

SECTION 12
 T-1-S, R-8-E

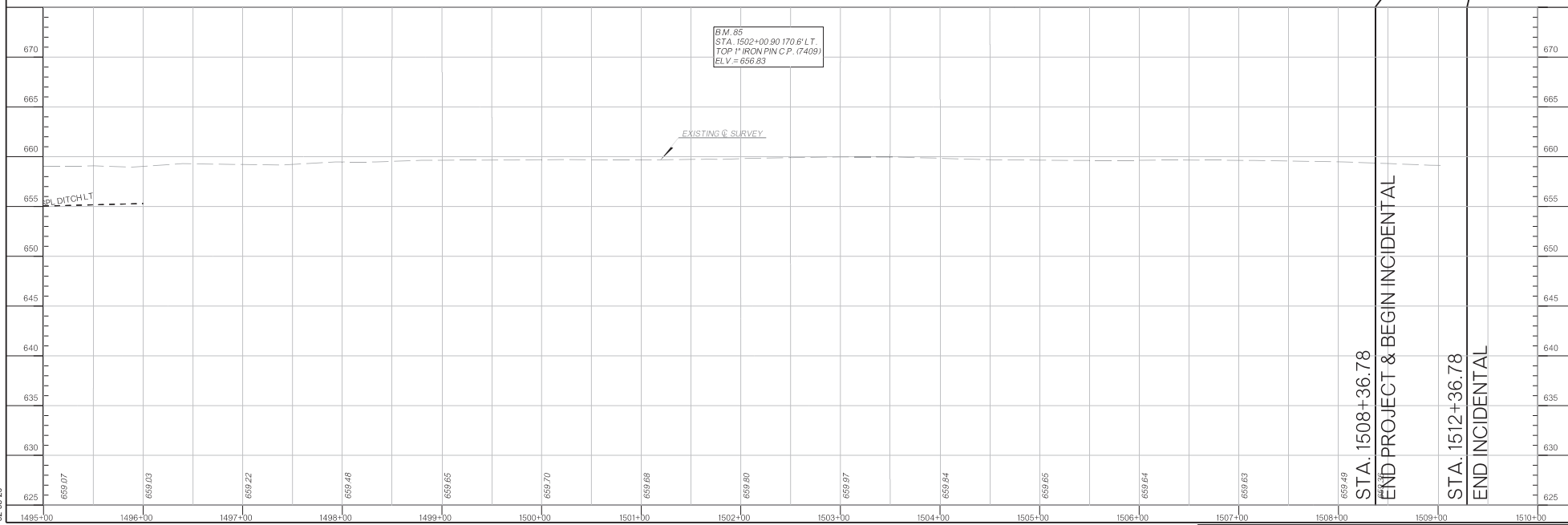


02-03-20





SECTION 12
T-1-S, R-8-E



STA. 1508+36.78
END PROJECT & BEGIN INCIDENTAL

 STA. 1512+36.78
END INCIDENTAL

02-03-20

STATE OF OKLAHOMA
 DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED
STATE HIGHWAY
 FEDERAL AID PROJECT NO. J3-1053(004)
 BRIDGE & APPROACHES
 STATE HIGHWAY 48

FOR INDEX OF SHEETS
 AND STANDARDS

FOR SURVEY CONTROL DATA
 SEE SURVEY DATA SHEETS

JOHNSTON COUNTY

CONTROL SECTION NO. 48-35-20
 STATE JOB NO. 31053(04)
 BRIDGE "A" LOCATION NO. 3520-0218X
 EXISTING NBIS NO. 15121; NEW NBI NO. XXXXX
 BRIDGE "B" LOCATION NO. 3520-0277X
 EXISTING NBIS NO. 14958; NEW NBI NO. XXXXX

BEGIN STA. 1191+80.17
 LENGTH = 191'-8" BRIDGE "A"
 END STA. 1193+71.83

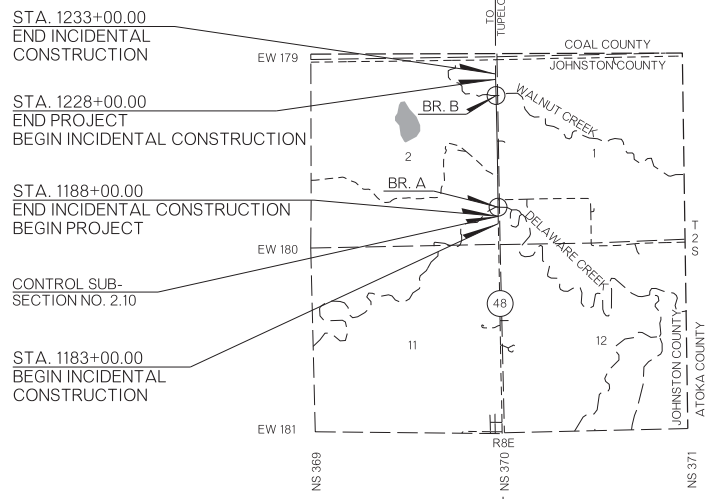
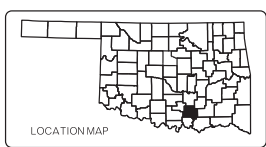
☉ STA. 1223+46.00
 13'-17'-13' x 15' R.C.B. BRIDGE "B"

DESIGN DATA

| | |
|---------------|----------|
| ADT 2019 | = 2,244 |
| ADT 2039 | = 3,162 |
| DHV (2-WAY) | = 348 |
| K (DHV/ADT) | = 11% |
| D | = 57% |
| T (% DHV) | = 22% |
| T (% ADT) | = 25% |
| T' (% ADT) | = 20% |
| V | = 65 MPH |
| 20 YR FLEXALS | = 5.35M |

SCALES
 PLAN 1" = 100'
 PROFILE HOR. 1" = 100'
 VER. 1" = 10'
 LAYOUT MAP 1" = 1,760'

- CONVENTIONAL SYMBOLS**
- PROPOSED ROAD
 - RAILROADS
 - RANGE & TOWNSHIP
 - SECTION LINES
 - QUARTER SECTION LINES
 - EXISTING FENCE
 - PROPOSED FENCE
 - GROUND LINE
 - EXISTING ROADS
 - BASE LINE
 - GRADE LINES
 - TELEPHONE & TELEGRAPH
 - POWER LINES
 - BUILDINGS
 - OIL WELL
 - DRAINAGE STRUCTURES - IN PLACE
 - DRAINAGE STRUCTURES - NEW
 - RIGHT-OF-WAY LINES - EXISTING
 - RIGHT-OF-WAY LINES - NEW
 - CONTROLLED ACCESS
 - RIGHT-OF-WAY FENCE



NOTE: STATIONING BASED ON ☉ SURVEY

ROADWAY LENGTH ----- 3,808.34 FT. .721 MI.
 BRIDGE LENGTH ----- 191.66 FT. .036 MI.
 PROJECT LENGTH ----- .757 MI.

EQUATIONS : NONE
 EXCEPTIONS : NONE



TRAFFIC DESIGN
 PROJECT ENGINEER: T. MAAROLF, P.E.
 SQUAD SUPERVISOR: R. SALZ

BRIDGE DESIGN
 PROJECT ENGINEER: R. SISSON, P.E.
 SQUAD SUPERVISOR: N. SHAO

ROADWAY DESIGN
 SQUAD SUPERVISOR: JAMES JONES
 SQUAD MEMBERS: J. CUMMINGS, T. HERMAN, K. NORMAN, H. PHAM,
 R. JORDON, R. WOMACK, K. HANEY, K. RILEY

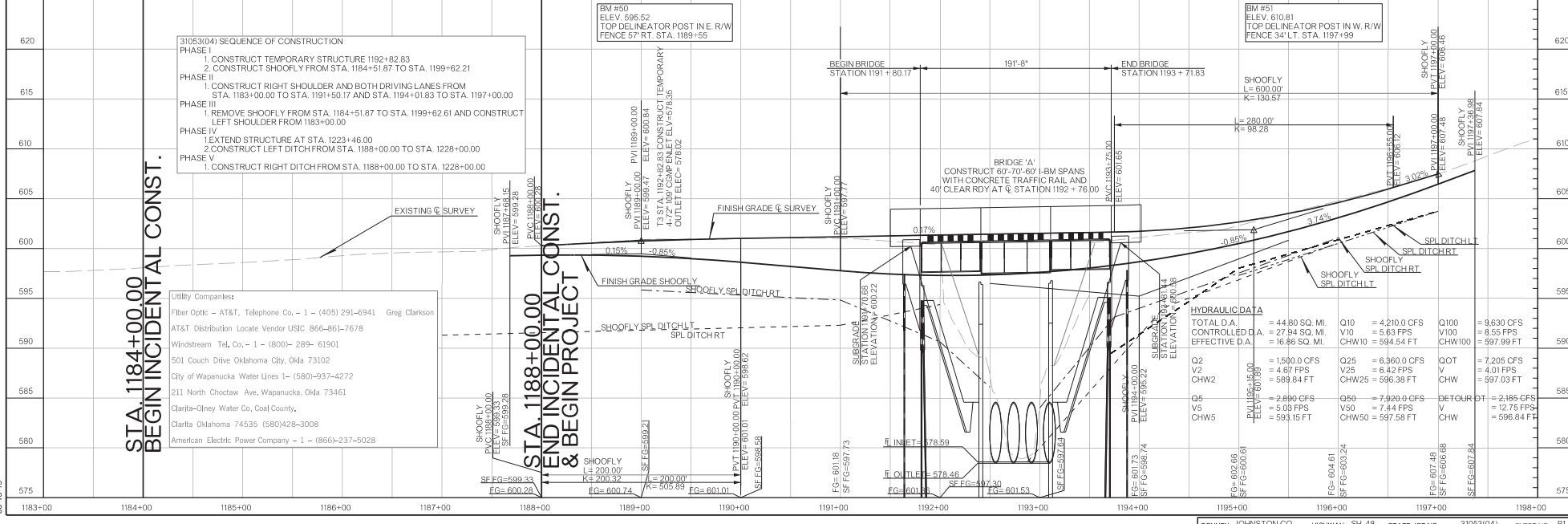
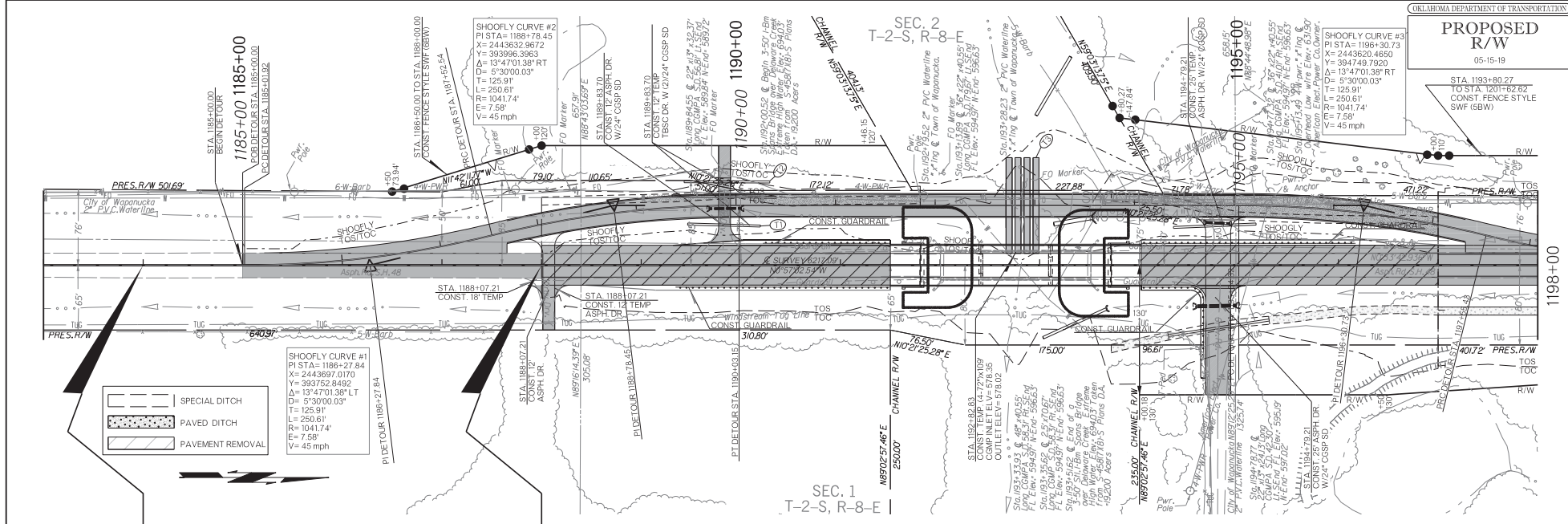
ENGINEERING MANAGER: M. ELYAZGI, P.E.
 ENGINEERING: C. HENSON, P.E.
 ENGINEERING: T. ABRHAM, E.I.

PREPARED BY:
 OKLAHOMA DEPARTMENT OF TRANSPORTATION
 DESIGN DIVISION
 MOHAMED ELYAZGI, P.E.
 OKLA. LIC. NO. 30510
 DATE _____

| | |
|---------------------------------------|--|
| OKLAHOMA DEPARTMENT OF TRANSPORTATION | DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION |
| DATE APPROVED _____ | DATE APPROVED _____ |
| BY _____ CHIEF ENGINEER | BY _____ DIVISION ADMINISTRATOR |
| SWO 52670 | PROJECT NO. J3-1053(004) |
| COUNTY JOHNSTON | HIGHWAY SH-48 SHEET NO. 008L |

2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION GOVERN, APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, JANUARY 4, 2010.



STA. 1184+00.00
BEGIN INCIDENTAL CONST.

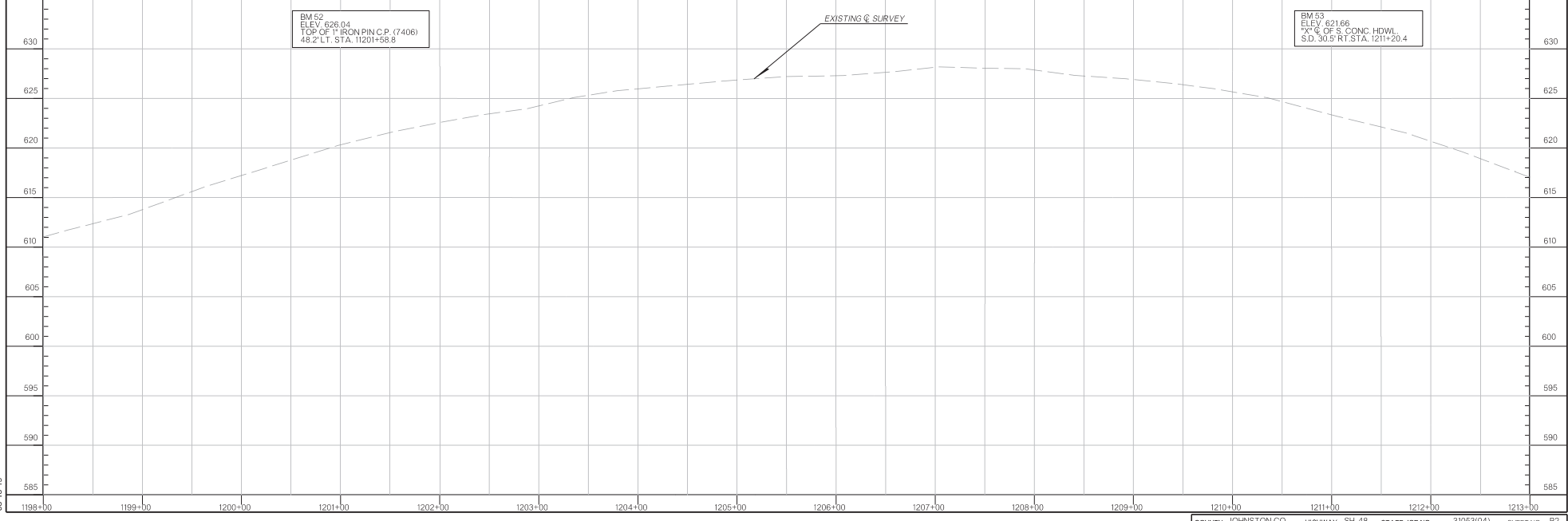
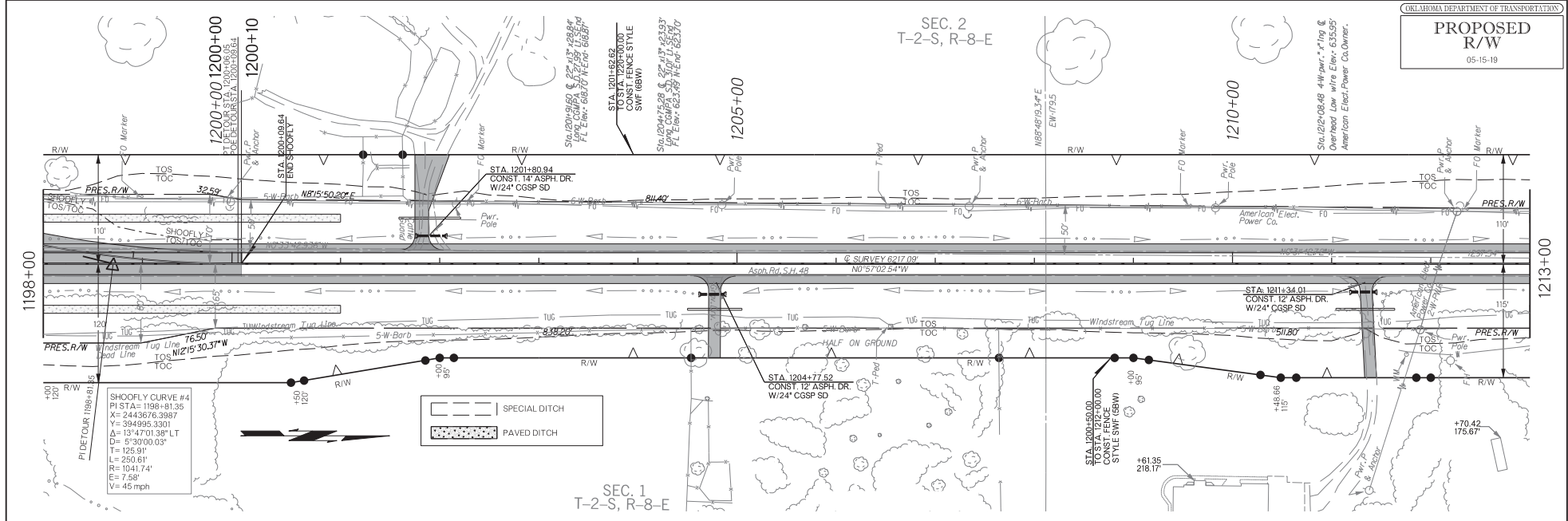
STA. 1188+00.00
END INCIDENTAL CONST.
& BEGIN PROJECT

- 310530041 SEQUENCE OF CONSTRUCTION
- PHASE I
1. CONSTRUCT TEMPORARY STRUCTURE 1192+82.83
2. CONSTRUCT SHOOFLY FROM STA. 1184+51.87 TO STA. 1199+62.21
- PHASE II
1. CONSTRUCT RIGHT SHOULDER AND BOTH DRIVING LANES FROM STA. 1183+00.00 TO STA. 1191+50.17 AND STA. 1194+01.83 TO STA. 1197+00.00
- PHASE III
1. REMOVE SHOOFLY FROM STA. 1184+51.87 TO STA. 1199+62.61 AND CONSTRUCT LEFT SHOULDER FROM 1183+00.00
- PHASE IV
1. EXTEND STRUCTURE AT STA. 1223+48.00
2. CONSTRUCT LEFT DITCH FROM STA. 1188+00.00 TO STA. 1228+00.00
- PHASE V
1. CONSTRUCT RIGHT DITCH FROM STA. 1186+00.00 TO STA. 1228+00.00

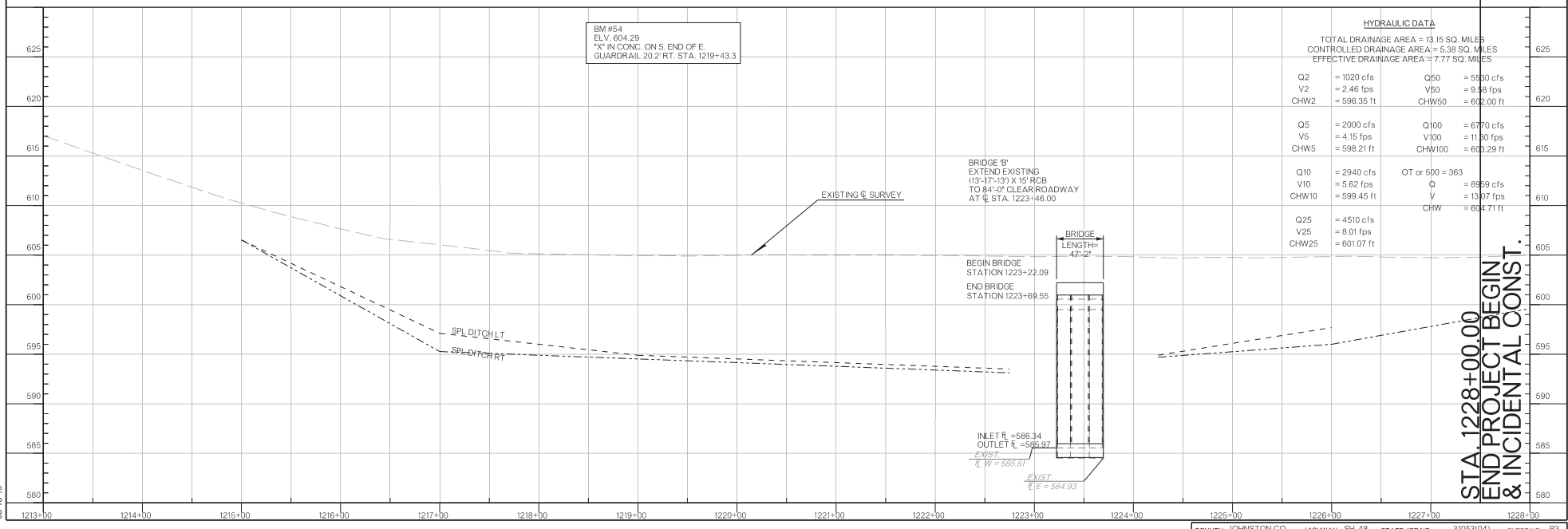
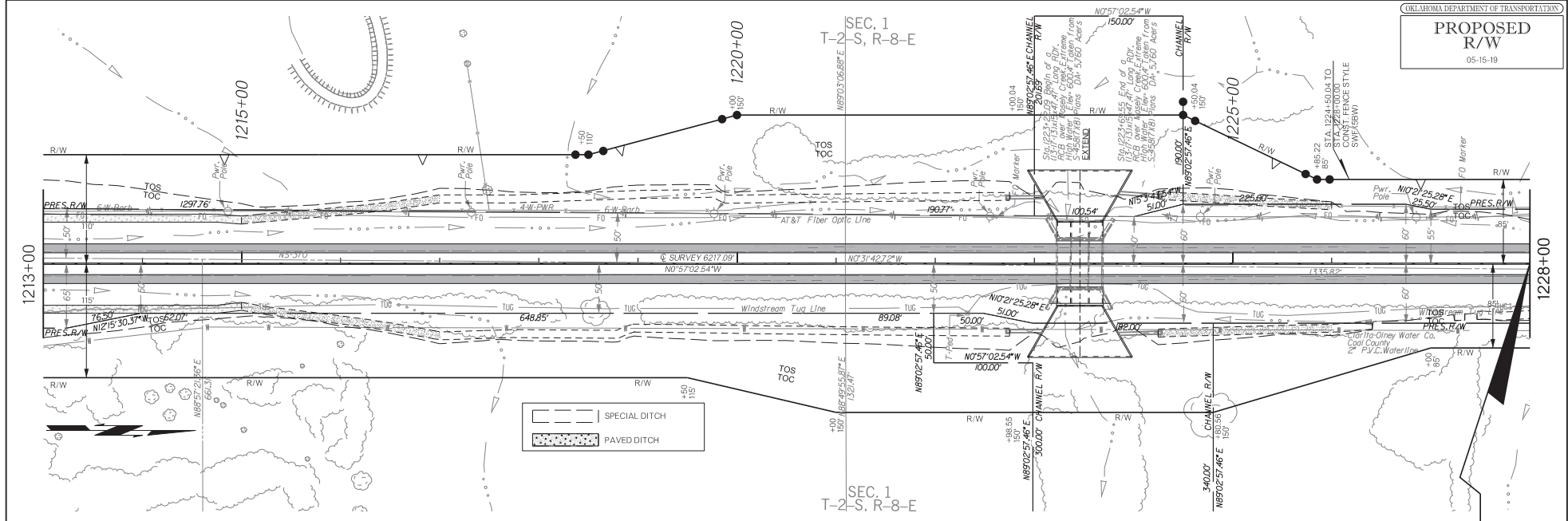
Utility Companies:
Fiber Optic - AT&T, Telephone Co. - 1 - (405) 291-6941 Greg Clarkson
AT&T Distribution Locate Vendor USIC 866-861-7678
Windstream Tel. Co. - 1 - (800)- 289- 61901
501 Couch Drive Oklahoma City, Okla 73102
City of Wapanucka Water Lines 1- (580)-937-4272
211 North Choctaw Ave, Wapanucka, Okla 73461
Clarke-Olney Water Co, Coal County,
Clarita Oklahoma 74535 (580)428-3008
American Electric Power Company - 1 - (866)-237-5028

SEC. 2
 T-2-S, R-8-E

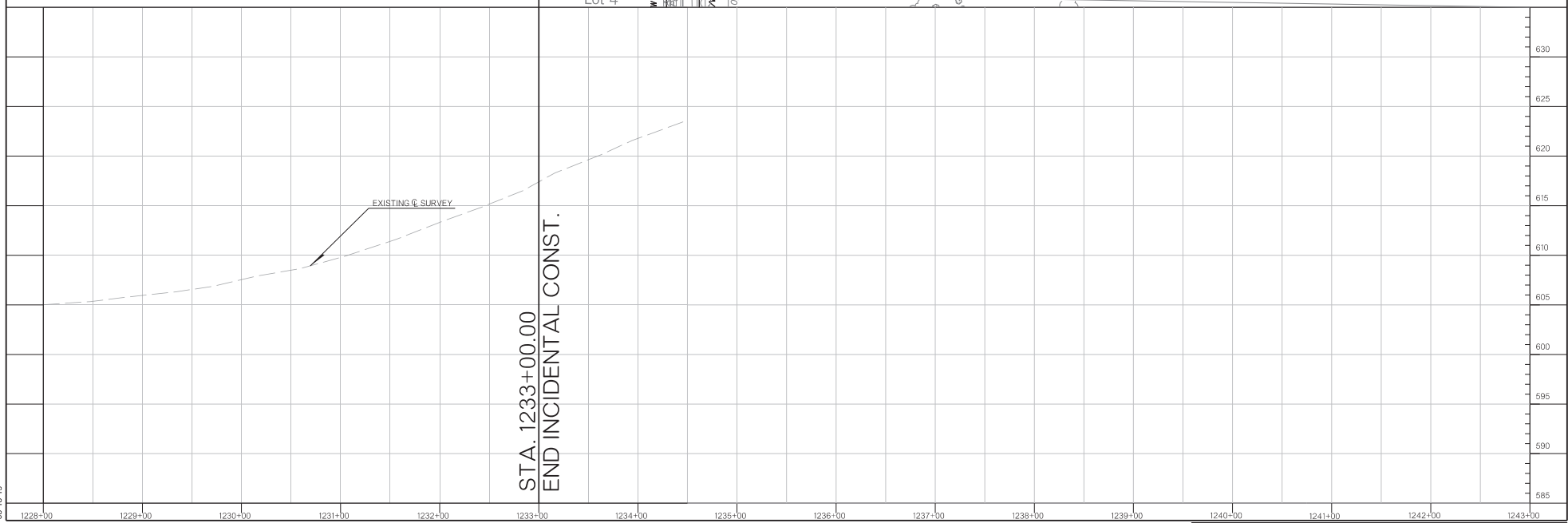
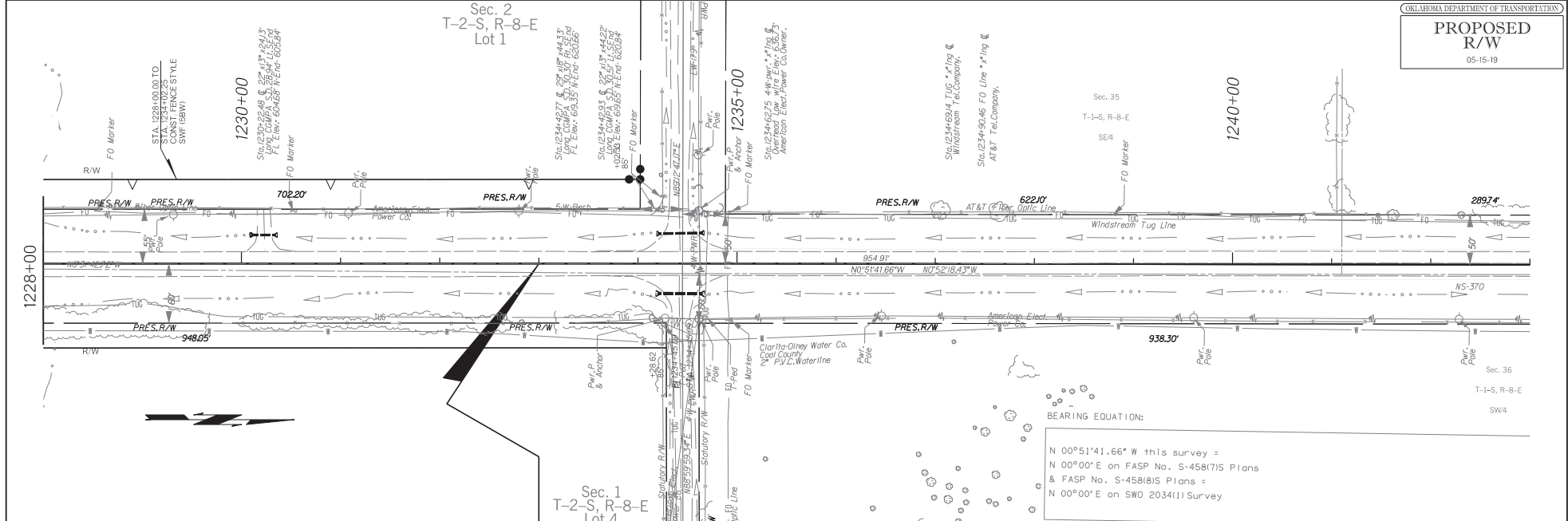
SEC. 1
 T-2-S, R-8-E



05-15-19

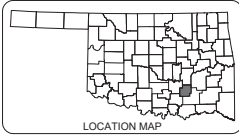


**STA. 1228+00.00
 END PROJECT BEGIN
 & INCIDENTAL CONST.**



05-15-19

FOR SURVEY CONTROL DATA,
SEE SURVEY DATA SHEET



STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED
STATE HIGHWAY
PROJECT NO. J3-1054(004)
BRIDGE AND APPROACHES
(3R-SPOT IMPROVEMENT PROJECT)
STATE HIGHWAY 48
COAL COUNTY

STATE JOB PIECE NO. 31054(04)
CONTROL SECTION NO. 48-15-16
BRIDGE "A" LOCATION NO. 1516 0226 X (NBI NO. 14955)
BRIDGE "B" LOCATION NO. 1516 0300 X (NBI NO. 14959)

OKLAHOMA DEPARTMENT OF TRANSPORTATION
**PROPOSED
R/W**
MARCH 2020

| JOB NO. | STATE | JOB PIECE NO. | TOTAL SHEETS | TOTAL SHEETS |
|-------------|-----------|---------------|--------------|--------------|
| 3 | OKLA | 31054(04) | 0001 | 04 |
| DESCRIPTION | REVISIONS | DATE | | |

SHEET NO. 5-SHEET TITLE
 0001 PROPOSED R/W
 0002 THE R/W SECTION
 0003 GENERAL NOTES AND EXPLANATIONS FOR THE SPECIAL
 0004 GENERAL NOTES AND EXPLANATIONS FOR THE SPECIAL
 0005 GENERAL NOTES AND EXPLANATIONS FOR THE SPECIAL
 0006 THE R/W SECTION
 0007 THE R/W SECTION
 0008 THE R/W SECTION
 0009 THE R/W SECTION
 0010 THE R/W SECTION
 0011 THE R/W SECTION
 0012 THE R/W SECTION
 0013 THE R/W SECTION
 0014 THE R/W SECTION
 0015 THE R/W SECTION
 0016 THE R/W SECTION
 0017 THE R/W SECTION
 0018 THE R/W SECTION
 0019 THE R/W SECTION
 0020 THE R/W SECTION

65% CONSTRUCTION PLANS
FOR REVIEW
*(THIS DOCUMENT IS PRELIMINARY IN NATURE
AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT)*

DESIGN DATA

| | | |
|--------------------|---|--------|
| AADT 2019 | = | 2300 |
| AADT 2040 | = | 3300 |
| K | = | 11% |
| D | = | 56% |
| T (% DHV) | = | 22% |
| T (% AADT) | = | 25% |
| T3 (% AADT) | = | 20% |
| V | = | 65 mph |
| 20 YR. FLEX. ESALS | = | 5.72 M |

SCALES

| | |
|--------------|------------|
| PLAN | 1" = 30' |
| PROFILE HOR. | 1" = 30' |
| VER. | 1" = 10' |
| LAYOUT MAP | 1" = 5280' |

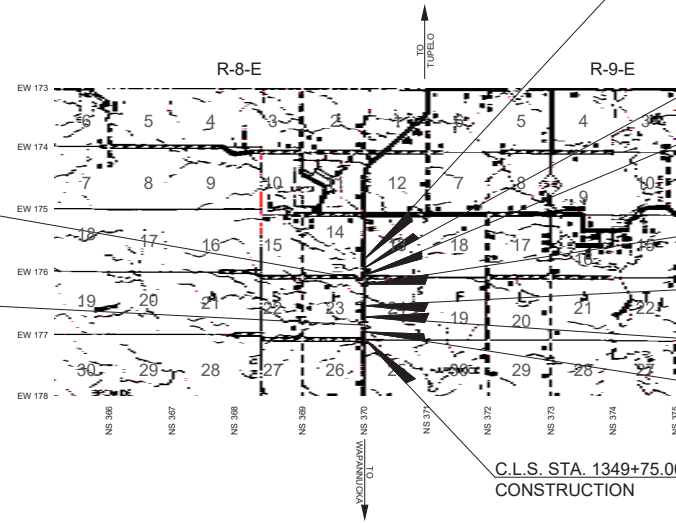
LEVEL DATA IS MEAN SEA LEVEL (USC&GS)
BEARINGS ARE FROM OBSERVATION OF POLARIS.

CONVENTIONAL SYMBOLS

| | |
|--|---|
| | PROPOSED ROAD |
| | RAILROADS |
| | RANGE & TOWNSHIP |
| | SECTION LINES |
| | QUARTER SECTION LINES |
| | FENCES |
| | GROUND LINE |
| | EXISTING ROADS |
| | BASE LINE |
| | GRADE LINES |
| | TELEPHONE & TELEGRAPH |
| | POWER LINES |
| | BUILDINGS |
| | DRAINAGE STRUCTURES - IN PLACE |
| | DRAINAGE STRUCTURES - NEW |
| | RIGHT-OF-WAY LINES - EXISTING |
| | RIGHT-OF-WAY LINES - NEW |
| | RIGHT-OF-WAY MARKERS - IN PLACE |
| | RIGHT-OF-WAY MARKERS - REMOVE & REPLACE |
| | RIGHT-OF-WAY MARKERS - NEW |
| | CONTROLLED ACCESS |
| | RIGHT-OF-WAY FENCE |

BRIDGE B (47 L.F.)
START: 1392+03.29
END: 1392+50.29

BRIDGE A (48.5 L.F.)
START: 1353+63.89
END: 1354+12.39



C.L.S. STA. 1396+81.21 END INCIDENTAL
CONSTRUCTION
JOB PIECE No. 31054(04)

C.L.S. STA. 1394+81.21
END CONSTRUCTION AND
BEGIN INCIDENTAL CONSTRUCTION
JOB PIECE No. 31054(04)

C.L.S. STA. 1389+72.40 END INCIDENTAL
CONSTRUCTION AND BEGIN
CONSTRUCTION JOB PIECE No. 31054(04)

C.L.S. STA. 1387+72.40 BEGIN INCIDENTAL
CONSTRUCTION JOB PIECE No. 31054(04)

C.L.S. STA. 1358+00.00 END INCIDENTAL
CONSTRUCTION

C.L.S. STA. 1356+00.00 END CONSTRUCTION
AND BEGIN INCIDENTAL CONSTRUCTION
JOB PIECE No. 31054(04)

C.L.S. STA. 1351+75.00 END INCIDENTAL
CONSTRUCTION AND BEGIN CONSTRUCTION
JOB PIECE No. 31054(04)
CONTROL SUBSECTION NO. 2.2

C.L.S. STA. 1349+75.00 BEGIN INCIDENTAL
CONSTRUCTION

ROADWAY LENGTH ----- 933.81 FT. ----- 0.177 MI.
BRIDGE LENGTH ----- 95.50 FT. ----- 0.018 MI.
PROJECT LENGTH ----- 933.81 FT. ----- 0.177 MI.

EQUATIONS: NONE

EXCEPTIONS: BETWEEN STA. 1356+00.00 TO STA. 1389+72.40 = 3,372.40 FT.



SUBMITTED FOR APPROVAL BY:
BRETT MORAN
REGISTERED PROFESSIONAL ENGINEER NO. 27739

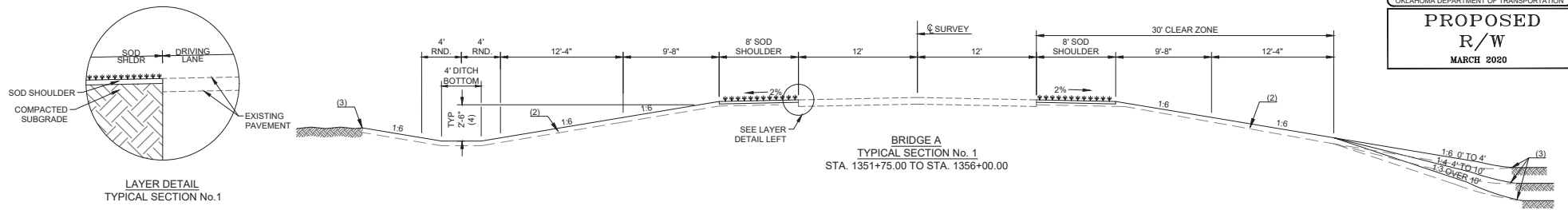


| | |
|----------------|------------------------|
| DATE APPROVED | DATE |
| BY | BY |
| CHIEF ENGINEER | DIVISION ADMINISTRATOR |

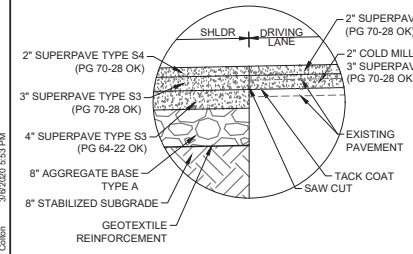
SWO 5256(1) PROJECT NO. J3-1054(004) SHEET NO. 0001

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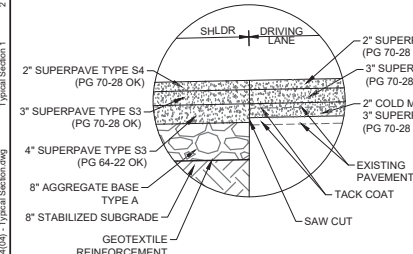
2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION - ENGLISH GOVERN
APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, JANUARY 4, 2010.



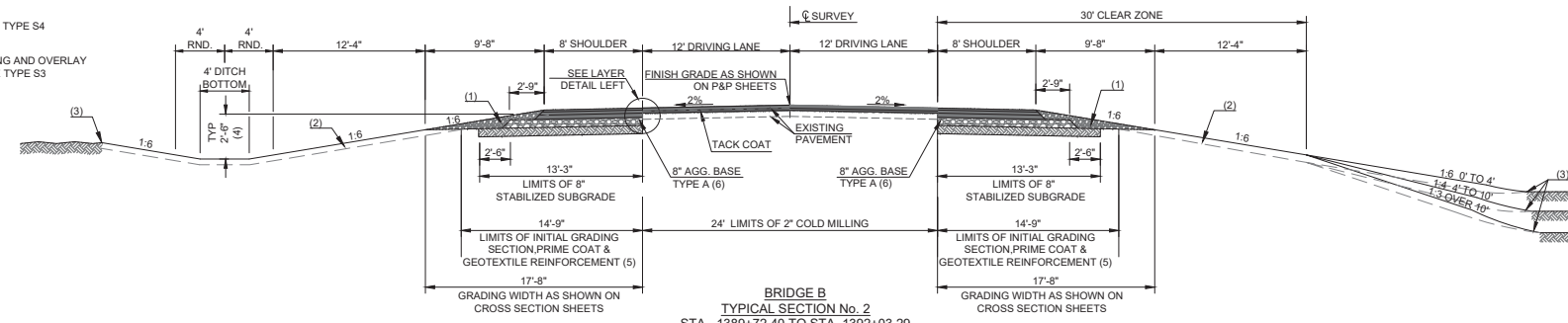
LAYER DETAIL
TYPICAL SECTION No. 1



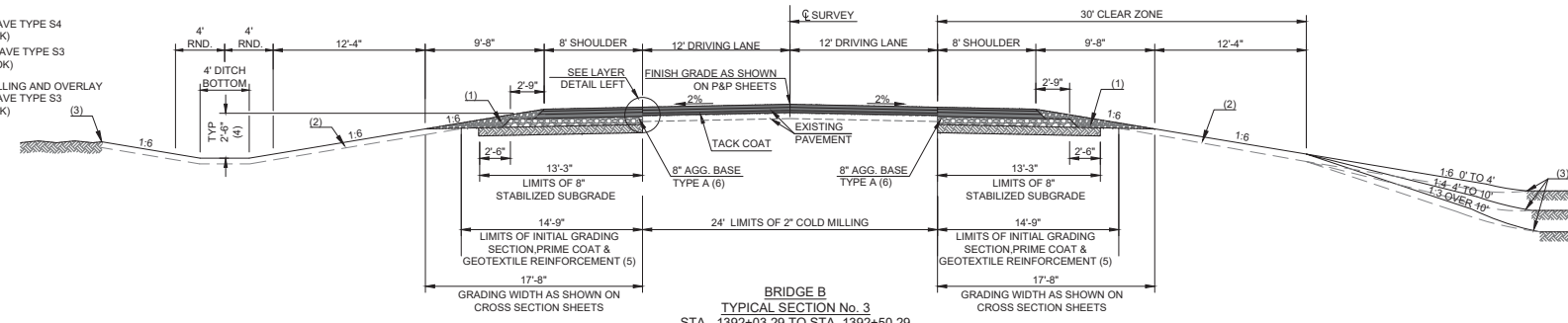
LAYER DETAIL
TYPICAL SECTION No. 2



LAYER DETAIL
TYPICAL SECTION No. 3

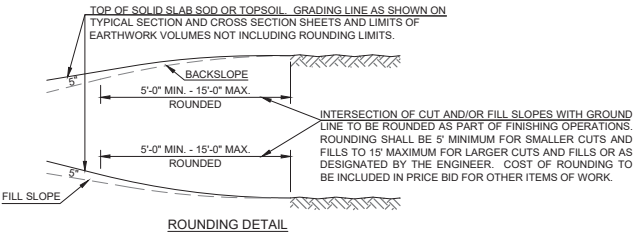


BRIDGE B
TYPICAL SECTION No. 2
STA. 1389+72.40 TO STA. 1392+03.29
STA. 1392+50.29 TO STA. 1394+81.21



BRIDGE B
TYPICAL SECTION No. 3
STA. 1392+03.29 TO STA. 1392+50.29

- (1) BACKFILL NOTE:
THIS AREA TO BE BACKFILLED WITH TBSC TYPE E AND COMPACTED AS PART OF THE FINISHING OPERATIONS IN A MANNER APPROVED BY THE ENGINEER.
- (2) TOPSOIL NOTE:
THE CONTRACTOR SHALL STRIP ALL OF THE AVAILABLE TOPSOIL, STOCKPILE IT, AND PLACE IT BACK ON THE SECTION IN ACCORDANCE WITH SECTION 205 OF THE STANDARD SPECIFICATIONS. RESERVED TOPSOIL SHALL BE SPREAD FIRST ON THE COMPLETED SLOPES OF THE CUT SECTIONS AND THE REMAINDER ON COMPLETED FILL SLOPES OR OTHER PRIORITY AREAS LOCATED BY THE ENGINEER. ALL ADDITIONAL COSTS ASSOCIATED WITH THIS OPERATION SHALL BE INCLUDED IN THE PAY ITEM FOR SALVAGED TOPSOIL, LUMP SUM.
- (3) SEE ROUNDING DETAIL THIS SHEET.
- (4) DISTANCE ARE MEASURED VERTICALLY FROM THE EDGE OF THE FINISHED SHOULDER. MINIMUM DEPTH 2'-6".
- (5) USE MIRAFI RS380I OR APPROVED EQUAL.
- (6) PRIME COAT ON TOP OF AGGREGATE BASE.

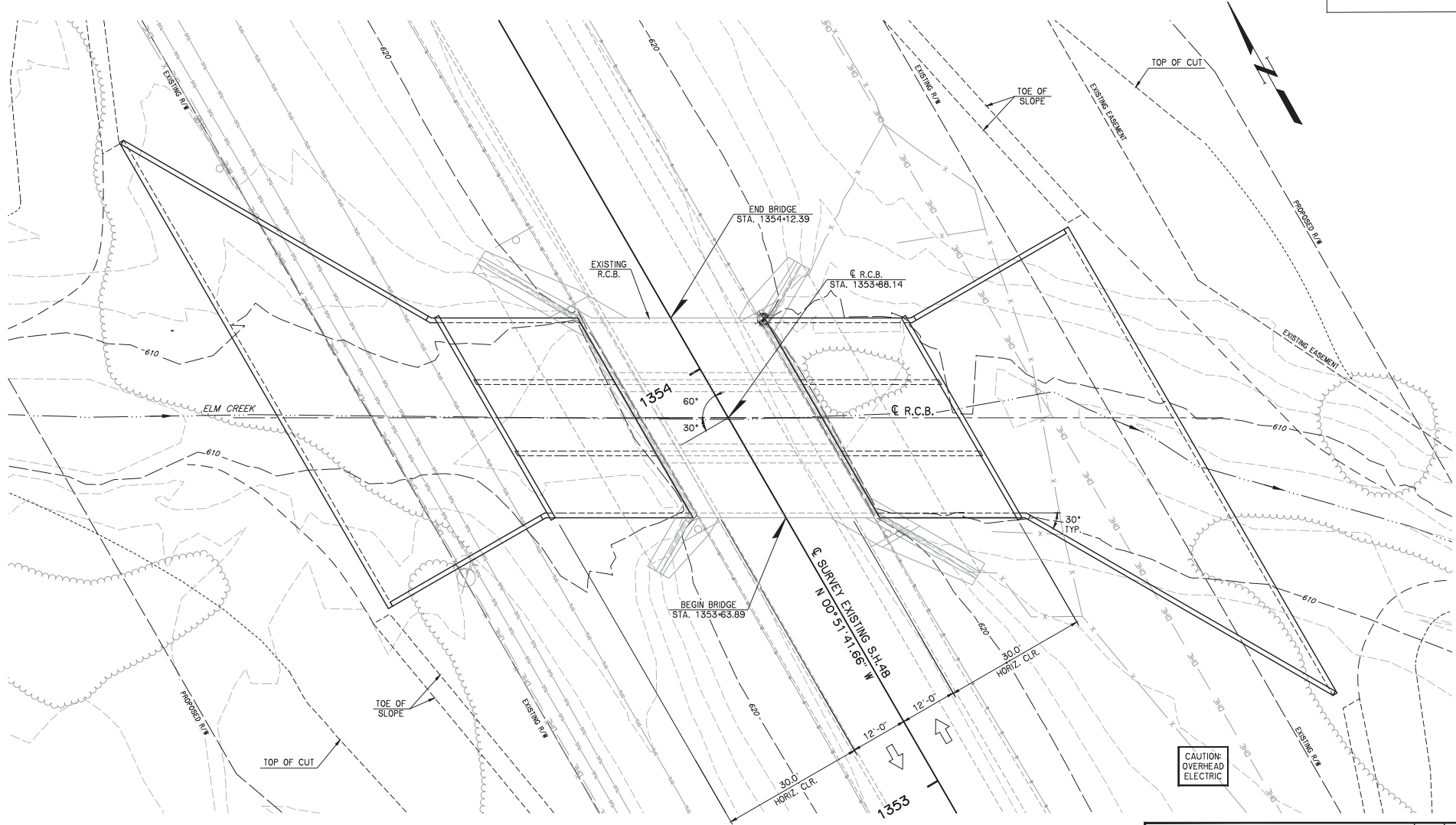


TYPICAL SECTION

U:\Projects\2018 - CDDT - EC-102A - SH-48 Bridge and Approach\DWG\01\054(04)\01\054(04).Typical Section.dwg TYPICAL SECTION 1 2 TYPICAL SECTION 1 3/8/2020 5:53 PM Coblen

COAL COUNTY BRIDGE AND APPROACH PLANS SH-48

PROPOSED R/W
MARCH 2020

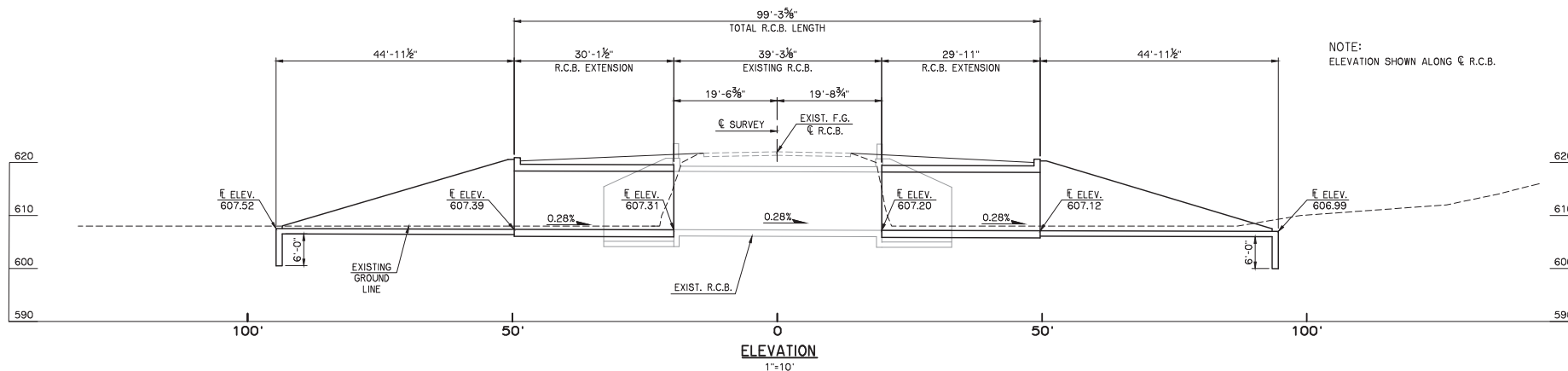


BM #88
CUT "X" NORTH END OF EAST CONCRETE RAIL
STA. 1354+02.40, 16.8' RT. ELEV. = 624.54

PLAN
1"=10'

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT

| | | | | |
|---|--|------------------------------|------------------------------|-----|
| S.H.48 OVER ELM CREEK | | COAL COUNTY | Design | CEG |
| BRIDGE "A" | | | Detail | DRB |
| GENERAL PLAN AND ELEVATION (1 OF 2) | | | | |
| EXTEND EXISTING 12'-14'-12" x 11' x 39.3' LONG R.C.B. | | | | |
| TO 12'-14'-12" x 11' x 99.3' LONG R.C.B. | | | | |
| @ STA. 1353+68.14, 30° SKEW | | | | |
| STATE OF OKLAHOMA | | DEPARTMENT OF TRANSPORTATION | WHITE ENGINEERING ASSOCIATES | |
| JOB PRICE NO. 31054(04) | | SHEET NO. B001 | | |



NOTE:
ELEVATION SHOWN ALONG C R.C.B.

HYDRAULIC SUMMARY

TOTAL DRAINAGE AREA = 4.66 SQ. MILES
CONTROLLED DRAINAGE AREA = 0.00 SQ. MILES
EFFECTIVE DRAINAGE AREA = 4.66 SQ. MILES

| FREQUENCY (YEARS) | DISCHARGE (CFS) | WATER SURFACE ELEVATION (FT) | VELOCITY (FPS) |
|-------------------|-----------------|------------------------------|----------------|
| 2 | 772 | 613.95 | 3.10 |
| 5 | 1,530 | 615.97 | 4.76 |
| 10 | 2,260 | 615.30 | 8.58 |
| 25 | 3,480 | 618.45 | 10.15 |
| 50 | 4,240 | 619.41 | 14.09 |
| 100 | 5,210 | 621.60 | 17.51 |
| OT-244 | 6,000 | | |

DESIGN DATA

LOAD AND RESISTANCE FACTOR DESIGN

CONCRETE CLASS AA $f'_c = 4$ K.S.I.
REINFORCING STEEL (GRADE 60) $f_y = 60$ K.S.I.

LOADING:
HL-93 OR OKLAHOMA OVERLOAD TRUCK

DESIGN:
AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, 8TH EDITION

HL93 INVENTORY RATING FACTOR: X.XX
HL93 OPERATING RATING FACTOR: X.XX

INDEX OF SHEETS

AB01 GENERAL NOTES AND SUMMARY OF PAY QUANTITIES (BRIDGE)
B001-B002 GENERAL PLAN AND ELEVATION - BRIDGE "A"
B005 R.C.B. DETAILS

STANDARDS

SBI-4-2

SUMMARY OF QUANTITIES - BRIDGE "A"

| ITEM DESCRIPTION | UNIT | TOTAL |
|------------------------------------|-------|-------|
| UNCLASSIFIED EXCAVATION | C.Y. | |
| STRUCTURAL EXCAVATION UNCLASSIFIED | C.Y. | |
| CLSM BACKFILL | C.Y. | |
| CLASS AA CONCRETE | C.Y. | |
| REINFORCING STEEL | LB. | |
| REMOVAL OF BRIDGE ITEMS | L.SUM | |

PREPARED BY:

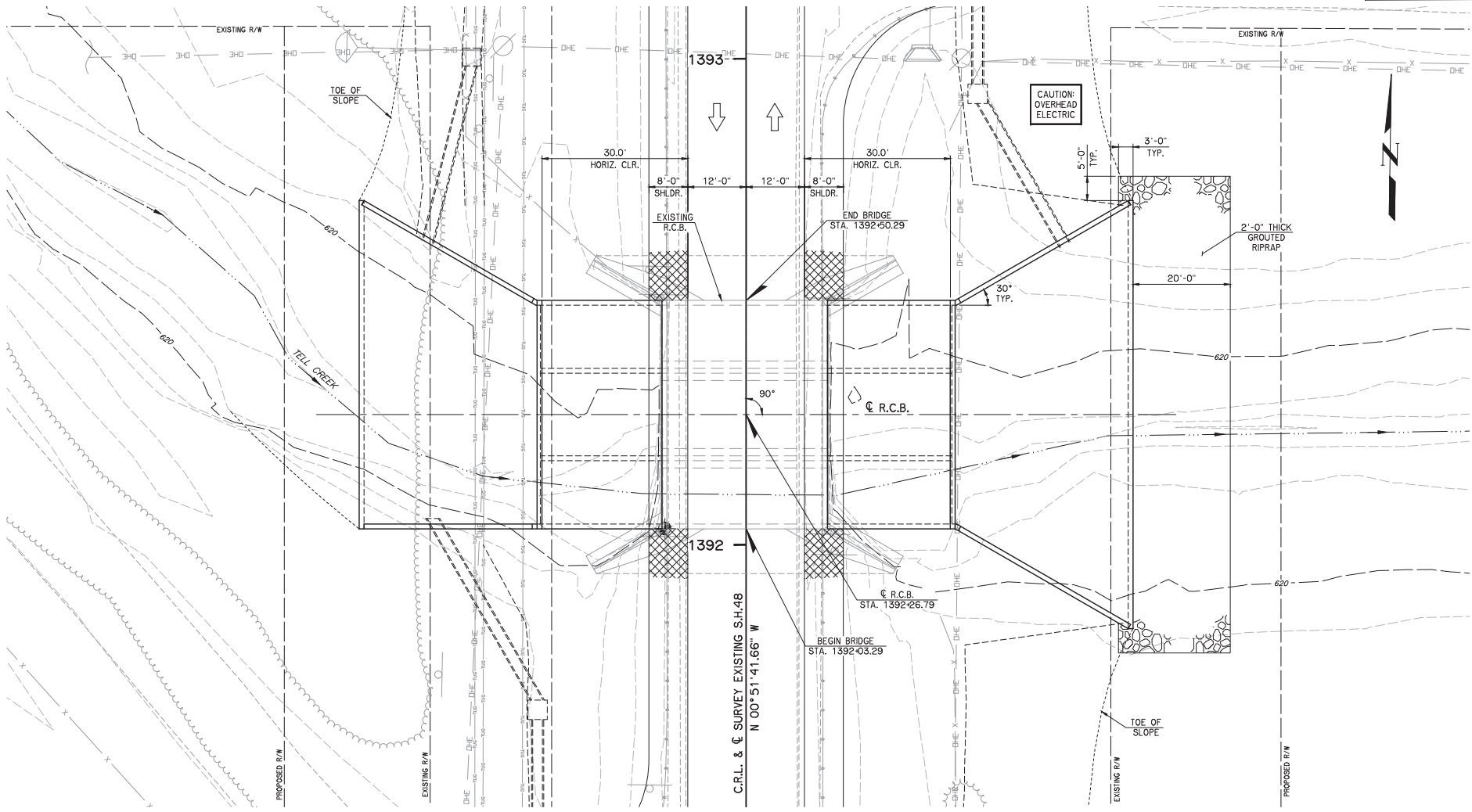
WHITE
ENGINEERING
ASSOCIATES, INC.

XXXXXXXX
OKLAHOMA LICENSE NO. XXXXX

DATE

THIS DOCUMENT
IS PRELIMINARY
IN NATURE AND
IS NOT A FINAL,
SIGNED AND
SEALED
DOCUMENT

| | | | |
|---|------------------------------|------------------------------------|----------------|
| S.H.48 OVER ELM CREEK BRIDGE "A" | COAL COUNTY | Design | CEG |
| GENERAL PLAN AND ELEVATION (2 OF 2) | | Detail | DRB |
| EXTEND EXISTING 12'-14'-12' x 11' x 39.3' LONG R.C.B. TO 12'-14'-12' x 11' x 99.3' LONG R.C.B. | | Check | |
| C STA. 1353+68.14, 30° SKEW | | | |
| STATE OF OKLAHOMA | DEPARTMENT OF TRANSPORTATION | WHITE ENGINEERING ASSOCIATES | |
| JOB PRICE NO. 31054(04) | | | SHEET NO. B002 |



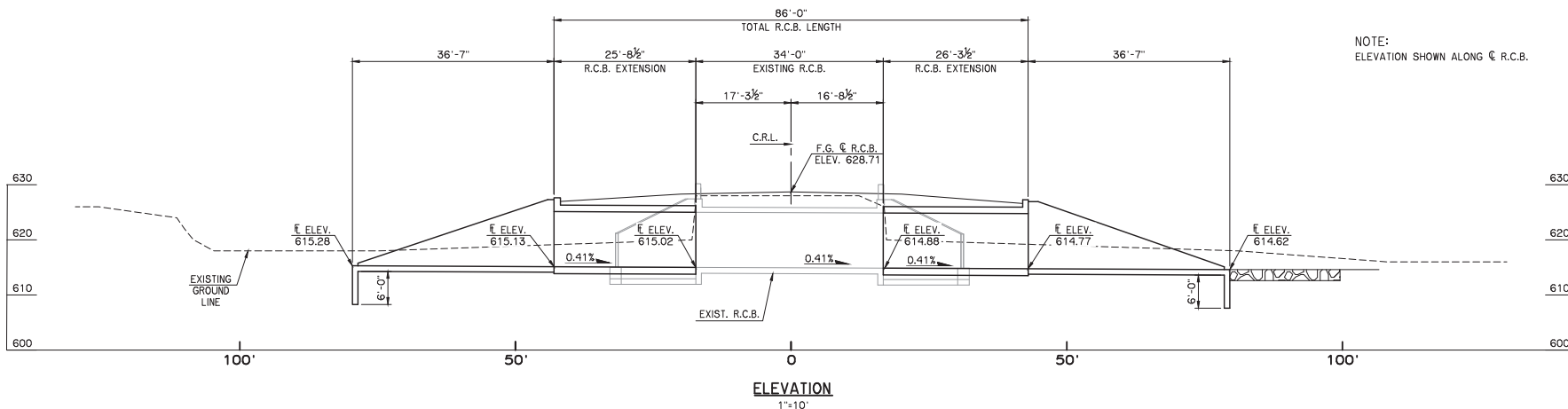
BM #73
CUT 34' SOUTH END OF WEST CONCRETE RAIL
STA. 1392+03.40, 16.8' LT. ELEV. = 631.21

PLAN
1"=10'

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SCALED DOCUMENT

| | | | | |
|---|------------------------------|-------------|------------------------------|----------------|
| S.H.48 OVER TELL CREEK BRIDGE "B" | | COAL COUNTY | Design | CEG |
| GENERAL PLAN AND ELEVATION (1 OF 2) | | | Detail | DRB |
| EXTEND EXISTING 13'-17'-13" x 10' x 34' LONG R.C.B. TO 13'-17'-13" x 10' x 86' LONG R.C.B. | | | Check | |
| C STA. 1392+26.79, 0° SKEW | | | | |
| STATE OF OKLAHOMA | DEPARTMENT OF TRANSPORTATION | | WHITE ENGINEERING ASSOCIATES | |
| JOB PRICE NO. 31054(04) | | | | SHEET NO. 8003 |

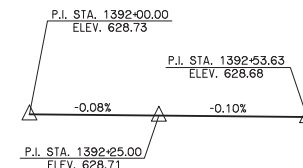
NOTE:
ELEVATION SHOWN ALONG C R.C.B.



| HYDRAULIC SUMMARY | | | |
|--------------------------|-----------------|------------------------------|----------------|
| TOTAL DRAINAGE AREA | = | 5.14 SQ. MILES | |
| CONTROLLED DRAINAGE AREA | = | 0.00 SQ. MILES | |
| EFFECTIVE DRAINAGE AREA | = | 5.14 SQ. MILES | |
| FREQUENCY (YEARS) | DISCHARGE (CFS) | WATER SURFACE ELEVATION (FT) | VELOCITY (FPS) |
| 2 | 760 | 621.59 | 2.55 |
| 5 | 1,490 | 623.04 | 4.18 |
| 10 | 2,180 | 624.78 | 5.40 |
| 25 | 3,320 | 625.80 | 8.35 |
| 50 | 4,080 | 627.08 | 9.95 |
| 100 | 5,020 | 628.86 | 12.25 |
| OT-305 | 6,304 | | |

DESIGN DATA

LOAD AND RESISTANCE FACTOR DESIGN
 CONCRETE CLASS AA f'c = 4 K.S.I.
 REINFORCING STEEL (GRADE 60) fy = 60 K.S.I.
 LOADING:
 HL-93 OR OKLAHOMA OVERLOAD TRUCK
 DESIGN:
 AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, 8TH EDITION
 HL93 INVENTORY RATING FACTOR: X.XX
 HL93 OPERATING RATING FACTOR: X.XX



PROFILE GRADE DATA

INDEX OF SHEETS

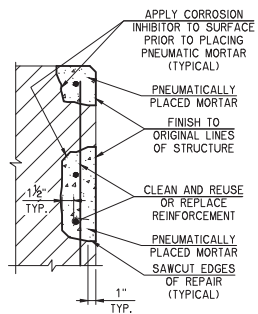
AB01 GENERAL NOTES AND SUMMARY OF PAY QUANTITIES (BRIDGE)
 B003-B004 GENERAL PLAN AND ELEVATION - BRIDGE "B"
 B005 R.C.B. DETAILS

STANDARDS

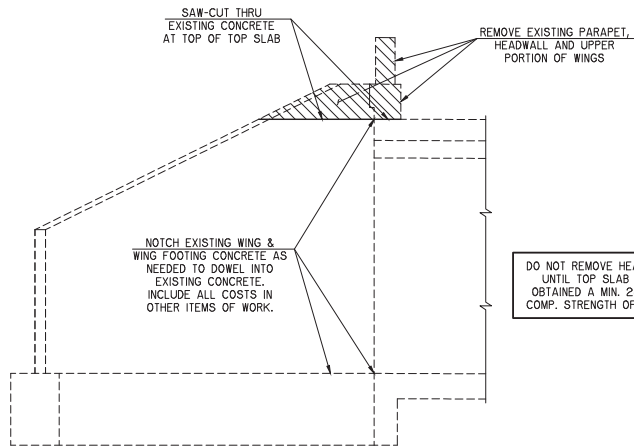
SBI-4-2

| SUMMARY OF QUANTITIES - BRIDGE "B" | | |
|------------------------------------|-------|-------|
| ITEM DESCRIPTION | UNIT | TOTAL |
| UNCLASSIFIED EXCAVATION | C.Y. | |
| STRUCTURAL EXCAVATION UNCLASSIFIED | C.Y. | |
| CLSM BACKFILL | C.Y. | |
| CLASS AA CONCRETE | C.Y. | |
| REINFORCING STEEL | LB. | |
| PNEUMATICALLY PLACED MORTAR | S.Y. | |
| TYPE II GROUTED RIPRAP | S.Y. | |
| REMOVAL OF BRIDGE ITEMS | L.SUM | |

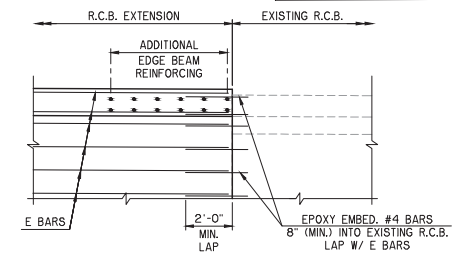
| | | |
|--|--|--|
| PREPARED BY: | | THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT |
| WHITE ENGINEERING ASSOCIATES, INC. O.K.L.A.H.O.M.A. LICENSE NO. XXXXX DATE | XXXXXXXX O.K.L.A.H.O.M.A. LICENSE NO. XXXXX DATE | |
| S.H.48 OVER TELL CREEK BRIDGE "B" GENERAL PLAN AND ELEVATION (2 OF 2) EXTEND EXISTING 13'-17'-13" x 10' x 34' LONG R.C.B. TO 13'-17'-13" x 10' x 86' LONG R.C.B. C STA. 1392+26.79, 0° SKEW | COAL COUNTY Design: CEG Detail: DRB Check: | WHITE ENGINEERING ASSOCIATES STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION JOB PRICE NO. 31054(04) SHEET NO. B004 |



PNEUMATICALLY PLACED MORTAR REPAIR DETAIL

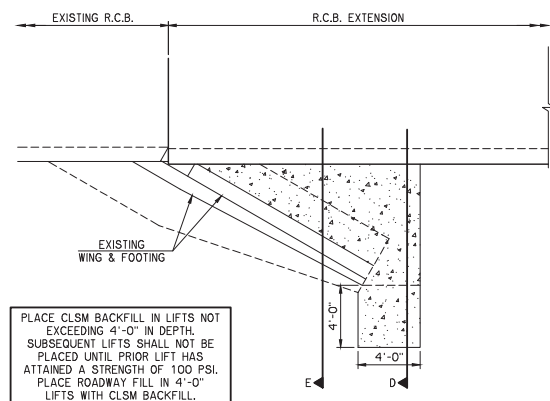


REMOVAL DETAILS



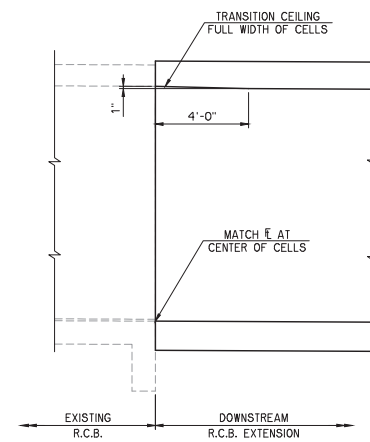
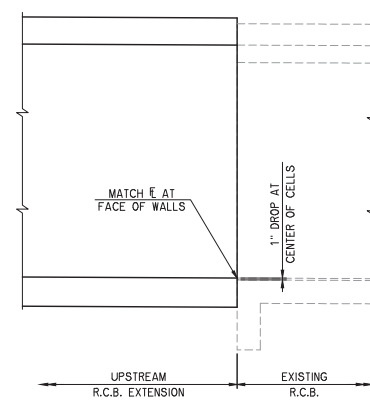
BARREL CONNECTION DETAIL

DO NOT REMOVE HEADWALL UNTIL TOP SLAB HAS OBTAINED A MIN. 28 DAY COMP. STRENGTH OF 4 KSI

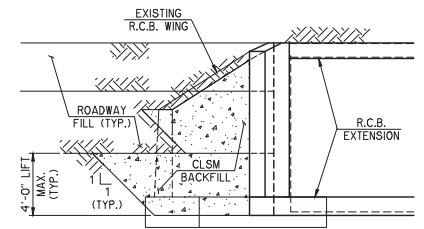


PLACE CLSM BACKFILL IN LIFTS NOT EXCEEDING 4'-0" IN DEPTH. SUBSEQUENT LIFTS SHALL NOT BE PLACED UNTIL PRIOR LIFT HAS ATTAINED A STRENGTH OF 100 PSI. PLACE ROADWAY FILL IN 4'-0" LIFTS WITH CLSM BACKFILL.

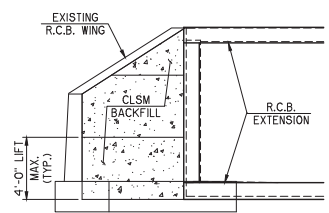
CLSM BACKFILL DETAIL
TYPICAL FOUR LOCATIONS



BARREL TRANSITION DETAILS



SECTION D



SECTION E

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT

| | | | |
|--|--|-------------|------------------------------|
| S.H.48 OVER ELM CREEK & TELL CREEK BRIDGES "A" & "B" | | COAL COUNTY | Design: CEG |
| R.C.B. DETAILS | | | Detail: DRB |
| STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION | | | Check: [] |
| JOB PRICE NO. 31054(04) | | | WHITE ENGINEERING ASSOCIATES |
| | | | SHEET NO. B005 |

Utility Owners
 AT&T Fiber Optics 1-800-252-1133
 Alltel Systems 1-800-662-5583
 Trace Fibers 1-844-499-5656
 Sunoco Pipeline 1-918-586-8929

PROPOSED PAVEMENT
 PROPOSED DRAINAGE STRUCTURE
 PAVED DITCH
 DITCH BOTTOM
 SOD SHOULDER

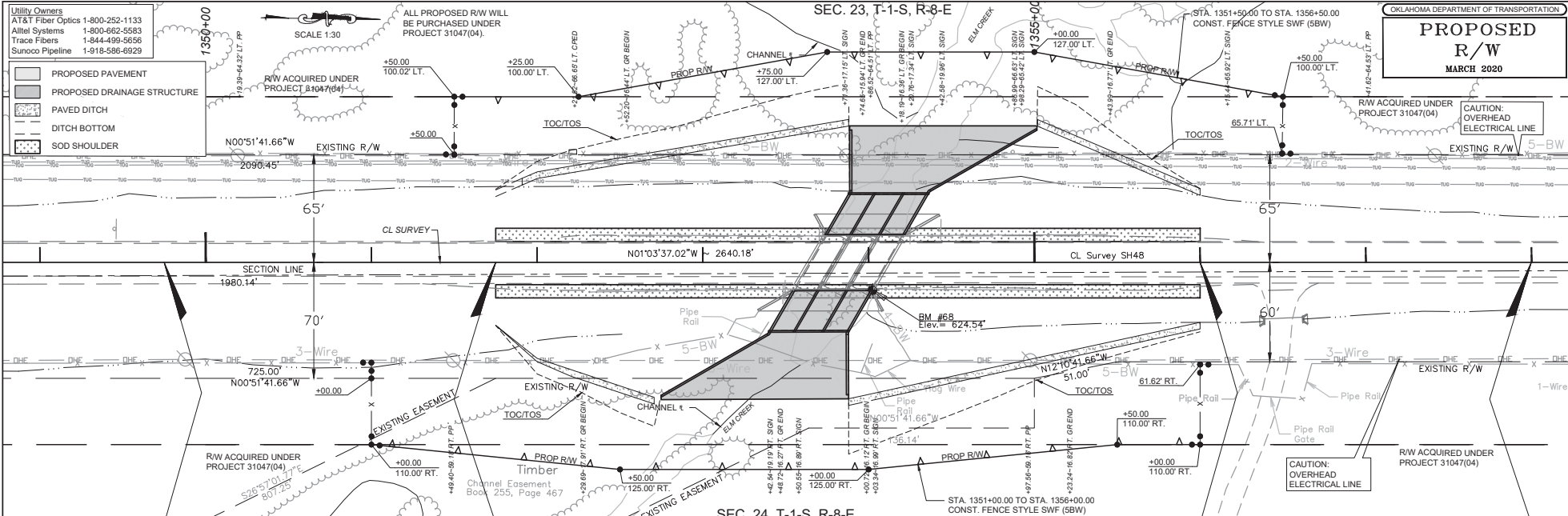
SCALE 1:30

ALL PROPOSED R/W WILL BE PURCHASED UNDER PROJECT 31047(04).

SEC. 23, T-1-S, R-8-E

OKLAHOMA DEPARTMENT OF TRANSPORTATION
R/W
 MARCH 2020

CAUTION: OVERHEAD ELECTRICAL LINE

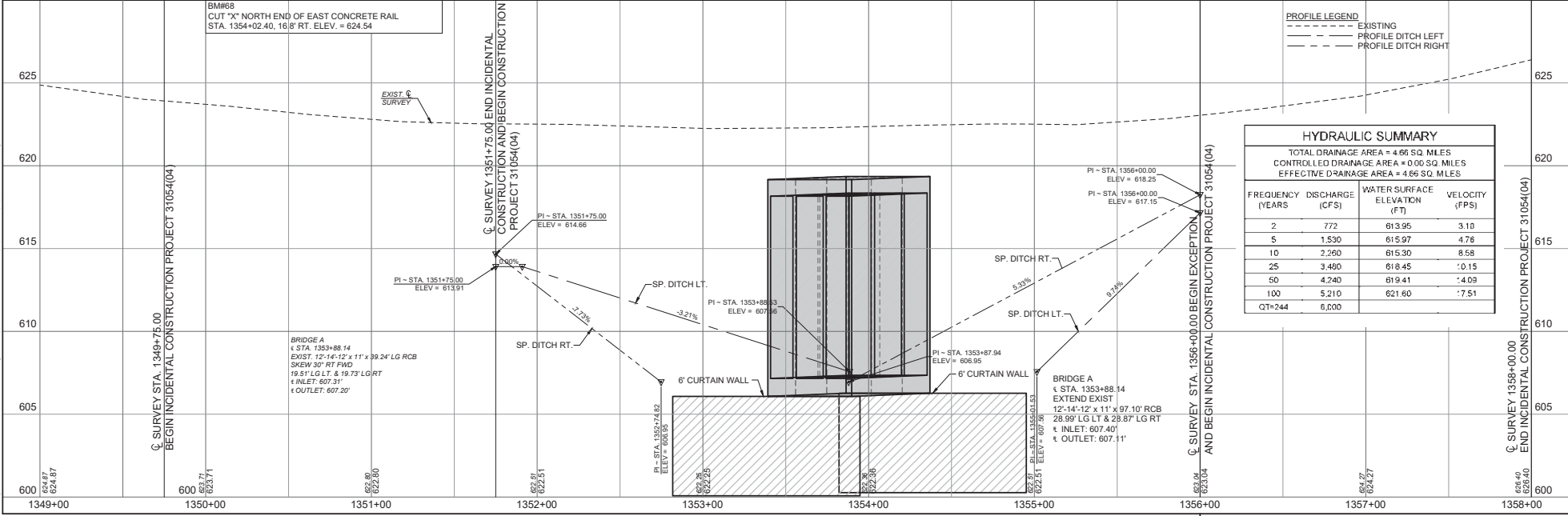


SEC. 24, T-1-S, R-8-E

STA. 1351+00.00 TO STA. 1356+00.00 CONST. FENCE STYLE SWF (SBW)

PROFILE LEGEND
 --- EXISTING
 - - - PROFILE DITCH LEFT
 - - - PROFILE DITCH RIGHT

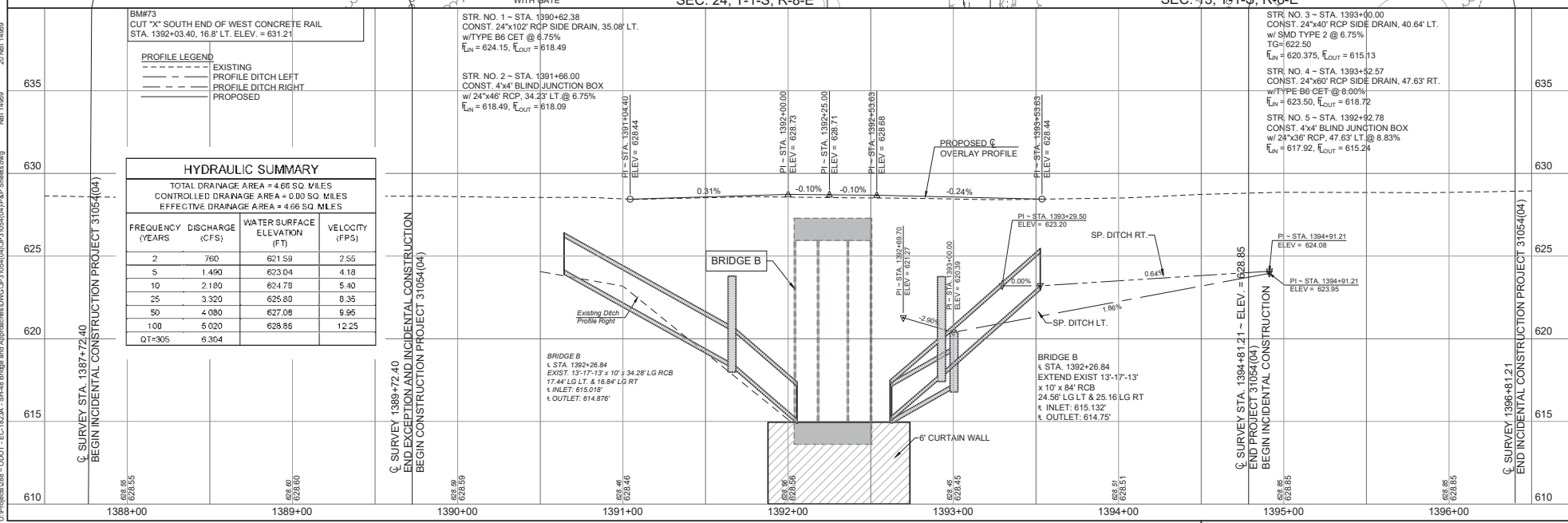
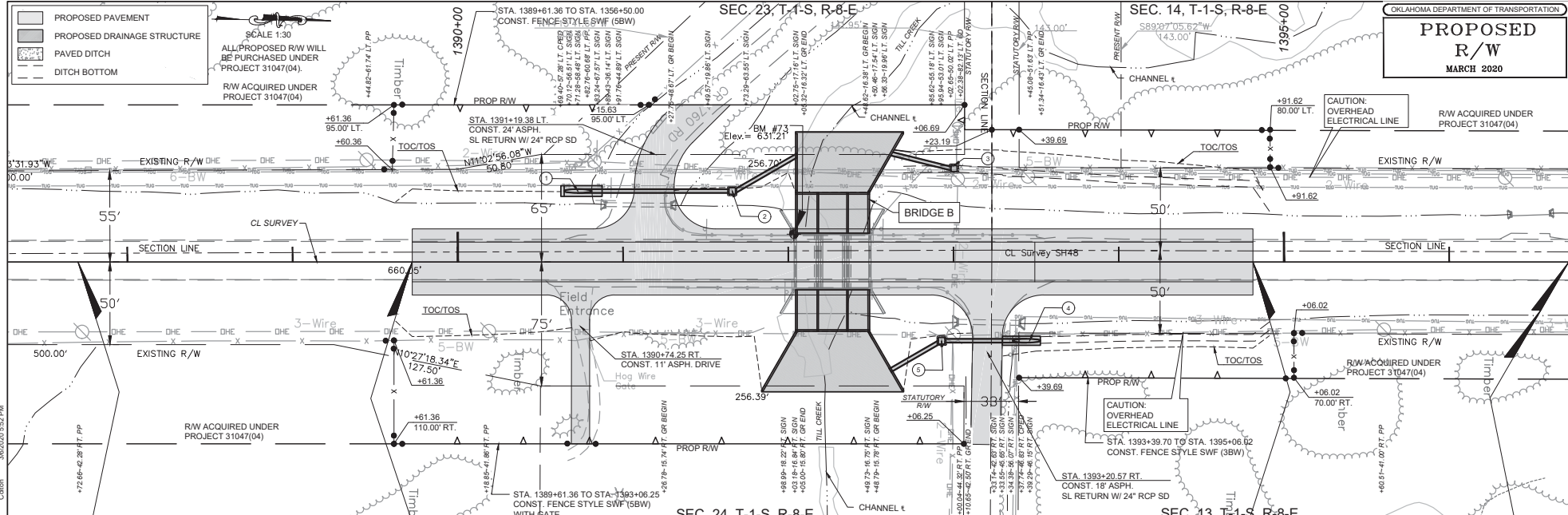
| HYDRAULIC SUMMARY | | | |
|---|-----------------|------------------------------|----------------|
| TOTAL DRAINAGE AREA = 4.66 SQ. MILES | | | |
| CONTROLLED DRAINAGE AREA = 0.00 SQ. MILES | | | |
| EFFECTIVE DRAINAGE AREA = 4.66 SQ. MILES | | | |
| FREQUENCY (YEARS) | DISCHARGE (CFS) | WATER SURFACE ELEVATION (FT) | VELOCITY (FPS) |
| 2 | 772 | 613.95 | 3.10 |
| 5 | 1,530 | 615.97 | 4.76 |
| 10 | 2,260 | 615.30 | 8.58 |
| 25 | 3,460 | 618.45 | 10.15 |
| 50 | 4,240 | 619.41 | 14.09 |
| 100 | 5,210 | 621.60 | 17.51 |
| QT=244 | 6,000 | | |



- PROPOSED PAVEMENT
- PROPOSED DRAINAGE STRUCTURE
- PAVED DITCH
- DITCH BOTTOM

SCALE 1:30
 ALL PROPOSED R/W WILL BE PURCHASED UNDER PROJECT 31047(04)
 R/W ACQUIRED UNDER PROJECT 31047(04)

OKLAHOMA DEPARTMENT OF TRANSPORTATION
R/W
 MARCH 2020



HYDRAULIC SUMMARY

TOTAL DRAINAGE AREA = 4.86 SQ. MILES
 CONTROLLED DRAINAGE AREA = 0.00 SQ. MILES
 EFFECTIVE DRAINAGE AREA = 4.86 SQ. MILES

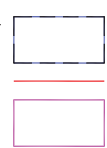
| FREQUENCY (YEARS) | DISCHARGE (CFS) | WATER SURFACE ELEVATION (FT) | VELOCITY (FPS) |
|-------------------|-----------------|------------------------------|----------------|
| 2 | 760 | 621.59 | 2.55 |
| 5 | 1,490 | 623.04 | 4.18 |
| 10 | 2,180 | 624.78 | 5.40 |
| 25 | 3,320 | 625.80 | 8.35 |
| 50 | 4,080 | 627.08 | 9.55 |
| 100 | 5,020 | 628.86 | 12.25 |
| QT=305 | 6,304 | | |

END EXCESSION AND INCIDENTAL CONSTRUCTION
 BEGIN CONSTRUCTION PROJECT 31054(04)

END PROJECT 31054(04)
 BEGIN INCIDENTAL CONSTRUCTION



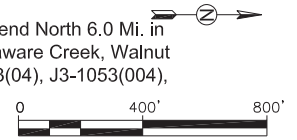
M:\7879\01\SH-7_NEPA\SH-48_Johnston County\SH-48_Johnston County.dwg

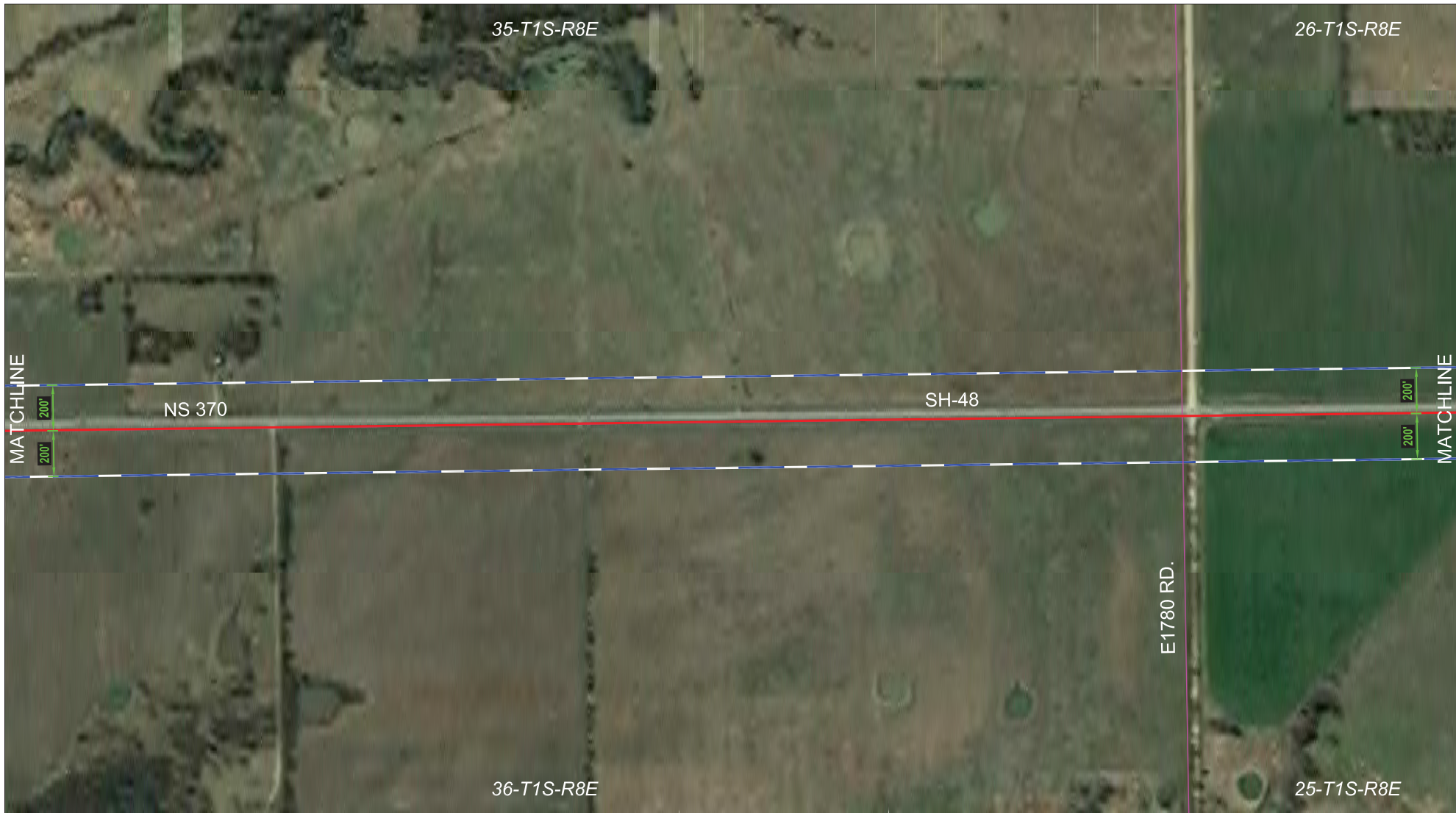


SH-48 NEPA Study Area
 Road Centerline
 Township and Range Boundary

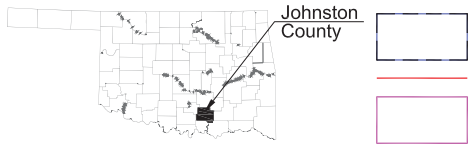
NEPA Study Area

Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)



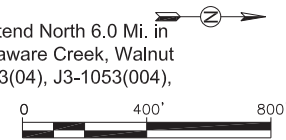


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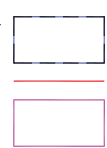
- SH-48 NEPA Study Area
- Road Centerline
- Township and Range Boundary

NEPA Study Area
 Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)





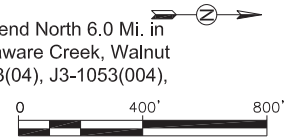
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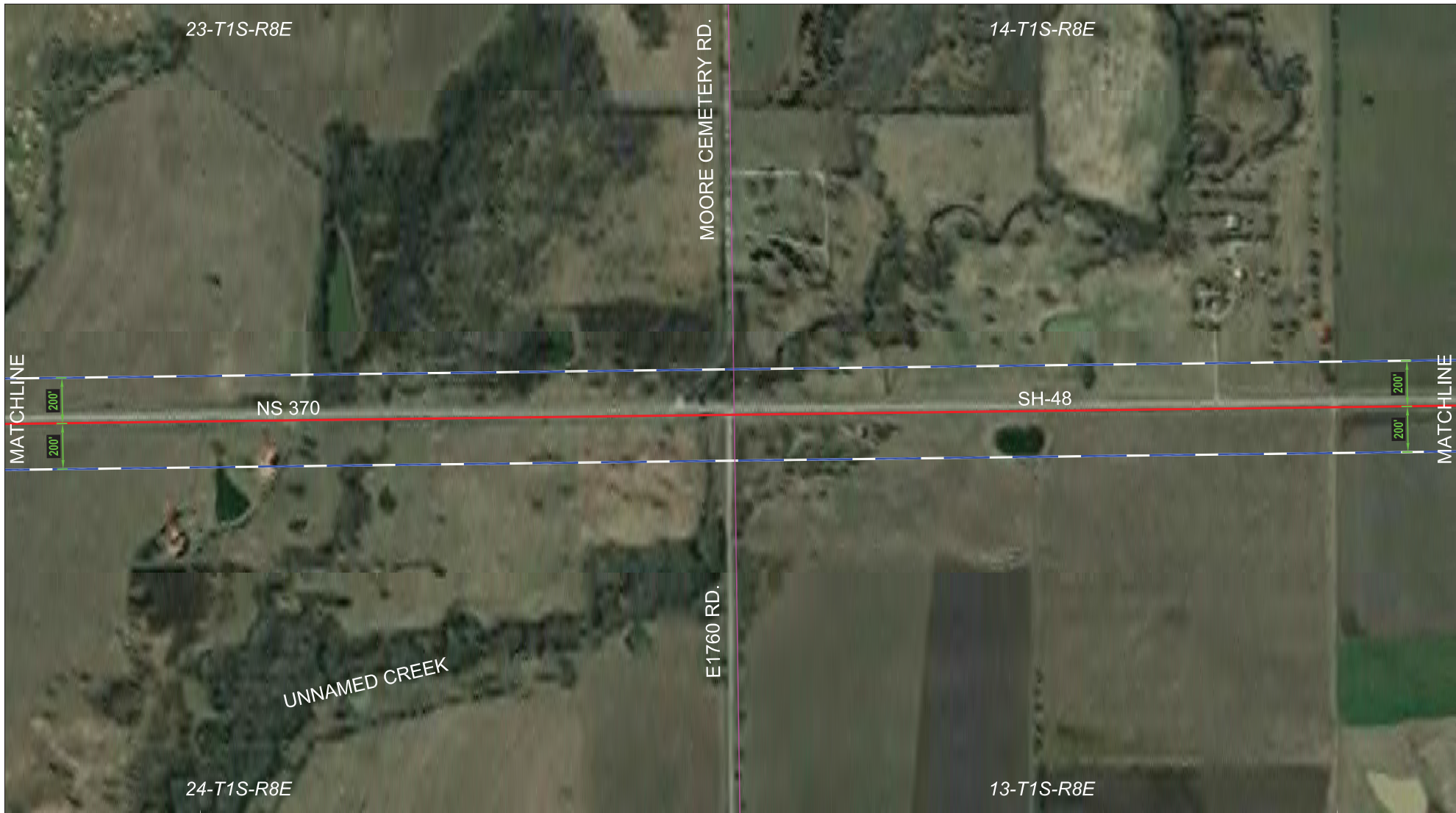


SH-48 NEPA Study Area
 Road Centerline
 Township and Range Boundary

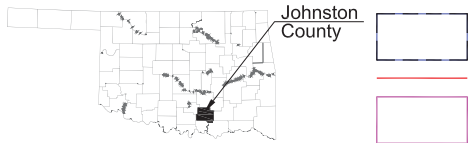
NEPA Study Area

Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)



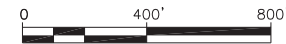


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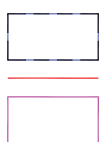
- SH-48 NEPA Study Area
- Road Centerline
- Township and Range Boundary

NEPA Study Area
 Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)





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SH-48 NEPA Study Area
 Road Centerline
 Township and Range Boundary

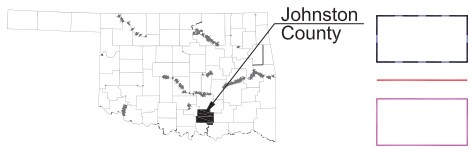
NEPA Study Area

Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)





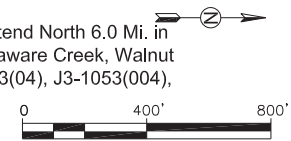
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SH-48 NEPA Study Area
 Road Centerline
 Township and Range Boundary

NEPA Study Area

Roadway improvements on SH-48 Begin 1.0 Mile South of Coal C/L, Extend North 6.0 Mi. in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004), JP 31053(04), J3-1053(004), JP 31054(04), J3-1054(004)



RELOCATION

Oklahoma Department of Transportation – Right-of-Way Division

Relocation Branch

Room C7 Third Floor Office 521-2648 Fax 522-1858

March 20, 2020

To: Environmental Programs Division

Thru: Project Management Branch

From: Diana Barlow, CPM, SRWA, R/W-RAC, Manager Relocation Branch



Subject: Relocation Plan – J/P 31047(04)Const.(05)RW(06)Util., a.k.a. J3-1047(004),
Johnston County, SH-48: Begin 1.0 Miles South of Johnston C/L, Extend North 6.0
Miles.

Attached is the Relocation Plan for the above referenced project to be included in the Environmental Document.

**RELOCATION PLANNING
State Highway 48
Johnston / Coal County**

This pre-planning information is provided to the Environmental Programs Division to be included in the Environmental Document to satisfy Pre-planning requirements of the Federal Regulations 49 CFRⁱ, § 24.205, relocation planning, advisory services and coordination.

The proposed study for constructing a widening and resurface of State Highway 48 in Johnston County is as follows:

A pre-planning drive out was conducted on February 10, 2020. Using 65% Plans, it was determined that one single family residence would be affected by the proposed widening and resurface.

The residence is anticipated to range between 1500 and 2000 sq. ft. of heated living space, and is anticipated to have three bedrooms, two baths, living room, kitchen, dining, and utility room. The residential property site is anticipated to have a storm cellar, water well and septic system. The location of the Residential property being displaced is marked on plans provided by the ODOT Environmental Branch dated 02-03-2020.

| “Estimated” Residential Relocation Cost Table: | | |
|---|------------------------|--|
| Location A (Station 1339+50L) | RHP & Move Payment: | \$35,000.00 to \$40,000.00 \$10,000.00 to \$12,000.00 |

Local realtorsⁱⁱ contacted for a survey of available comparable properties in the area are listed in the Relocation Plan Resources Summary (RPRS). Web based real estate search engines, such as: Realtors.comⁱⁱⁱ indicates there are several comparable properties (with some duplication of listings), available at this time, ranging in price of \$76,000.00 to \$149,900.00. The address of these properties are: 1416S. Walker Dr., Atoka, Ok. 74525, MLS# 1940388; \$76,000.00, 3 bed, 2 bath, 1512 SF; 401 W. Main St., Tushka, Ok. 74525, MLS #2004759; \$95,000.00, 3 bed, 2 bath, 1568 SF; 14602 County Rd. 3590, Ada, Ok. 74820, MLS #1934568; \$109,000.00, 2 bed, 2 bath, 1722 SF; 18108 County Rd. 3588, Ada, Ok. 74820, MLS #2006423; \$119,500.00, 3 bed, 2 bath, 1650 SF; 18160 County Rd. 3588, Ada, Ok. 74820, MLS #1943238, \$124,500.00, 4 bed, 2 bath, 1650 SF; 8300 OK Highway 48 S, Coleman, Ok. 73432, MLS#2004688, \$149,900.00, 3 bed, 2 bath, 1528 SF. At this time there appears to be adequate comparable properties available for purchase near the project area.

There was nothing that indicated low income or minority considerations were prevalent in the community or being impacted by the project requiring special advisory services.

RHP & Move payments are estimated from current activity experienced by the planning agent.

If a residential or commercial property is occupied when this project begins, full relocation benefits and relocation advisory assistance will be offered to all affected displacees.

The Code of Federal Regulations (CFR) 49, Part 24, limits a payment not to exceed \$7,200.00 for rental assistance (RAP) or down payment assistance; and homeowner-occupant (RHP) payment may not exceed \$31,000.00. Last Resort Housing (LRH) allows for these amounts to be exceeded and will most likely be necessary to relocate persons affected by the proposed plans.

**ODOT Relocation Planning Agent:
Nicholas Granko, 3/20/20**

Relo Plan Resources Summary:

i Relocation Acronyms

CFR = Code of Federal Regulations
DSS = Decent Safe and Sanitary
LRH = Last Resort Housing
MLS = Multiple Listing Service
PPO = Personal Property Only
RAP = Rental Assistance Payment
DPA = Down Payment Assistance
RHP = Relocation Housing Payment

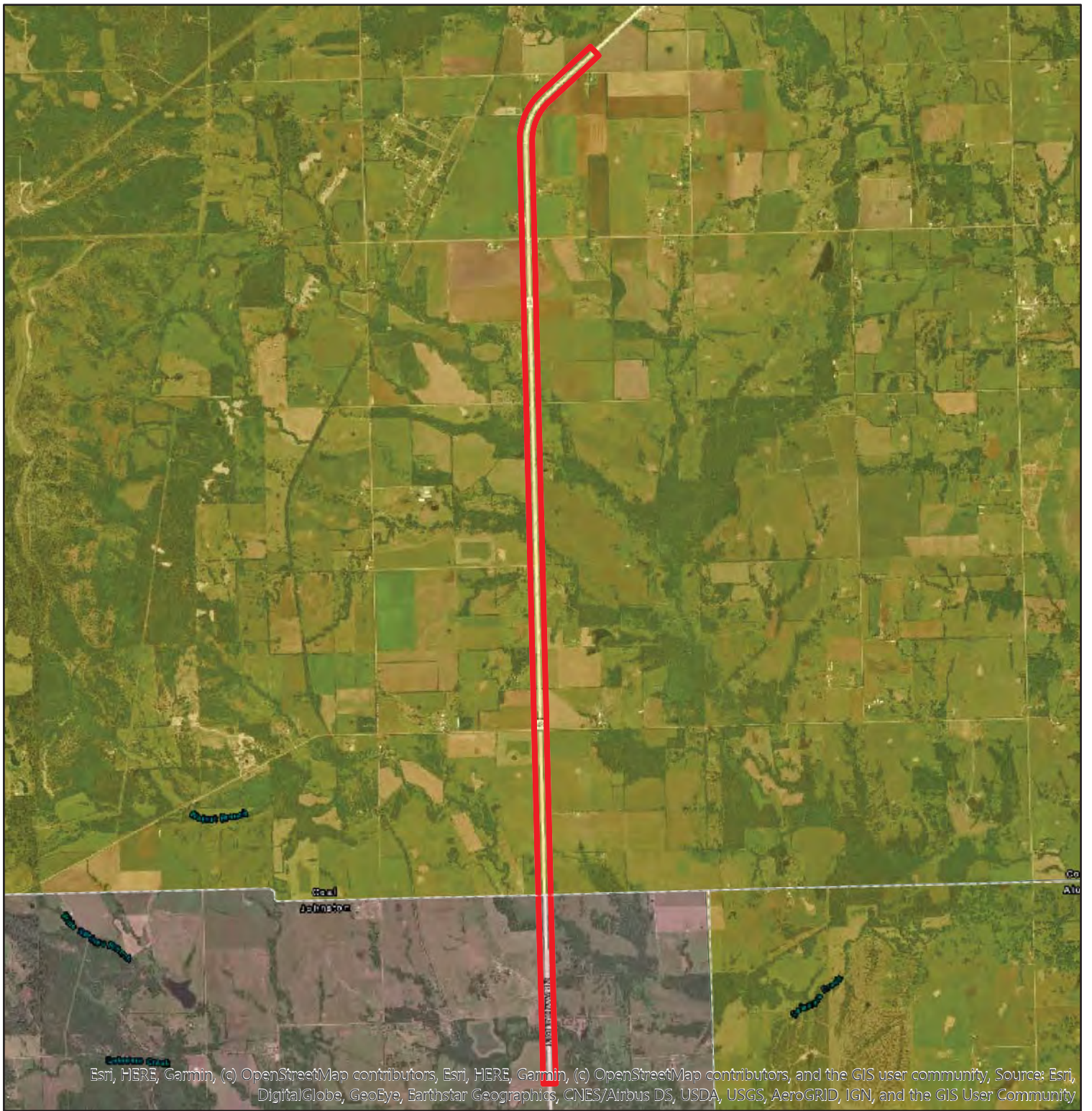
ii Realtors solicited in the Clarita, Ok. 74535 zip code area:

Texoma Agency Real Estate, 1105 Hwy 70 N., Kingston, Ok 73439
Crystal Pierce, (580) 564-2346 office; (580) 564-5636 cell
Email Crystal@TexomaAgency.com

Active Real Estate, LLC., 509 N. 1st, Madill, Ok 73446
Clarice Smith, (580) 795-5386 office; (580) 564-0811 cell
Email clarice@activerestateok.com

iii Web based Realtor sites:

Realtor.com
Zillow.com
Trulia.com



Legend

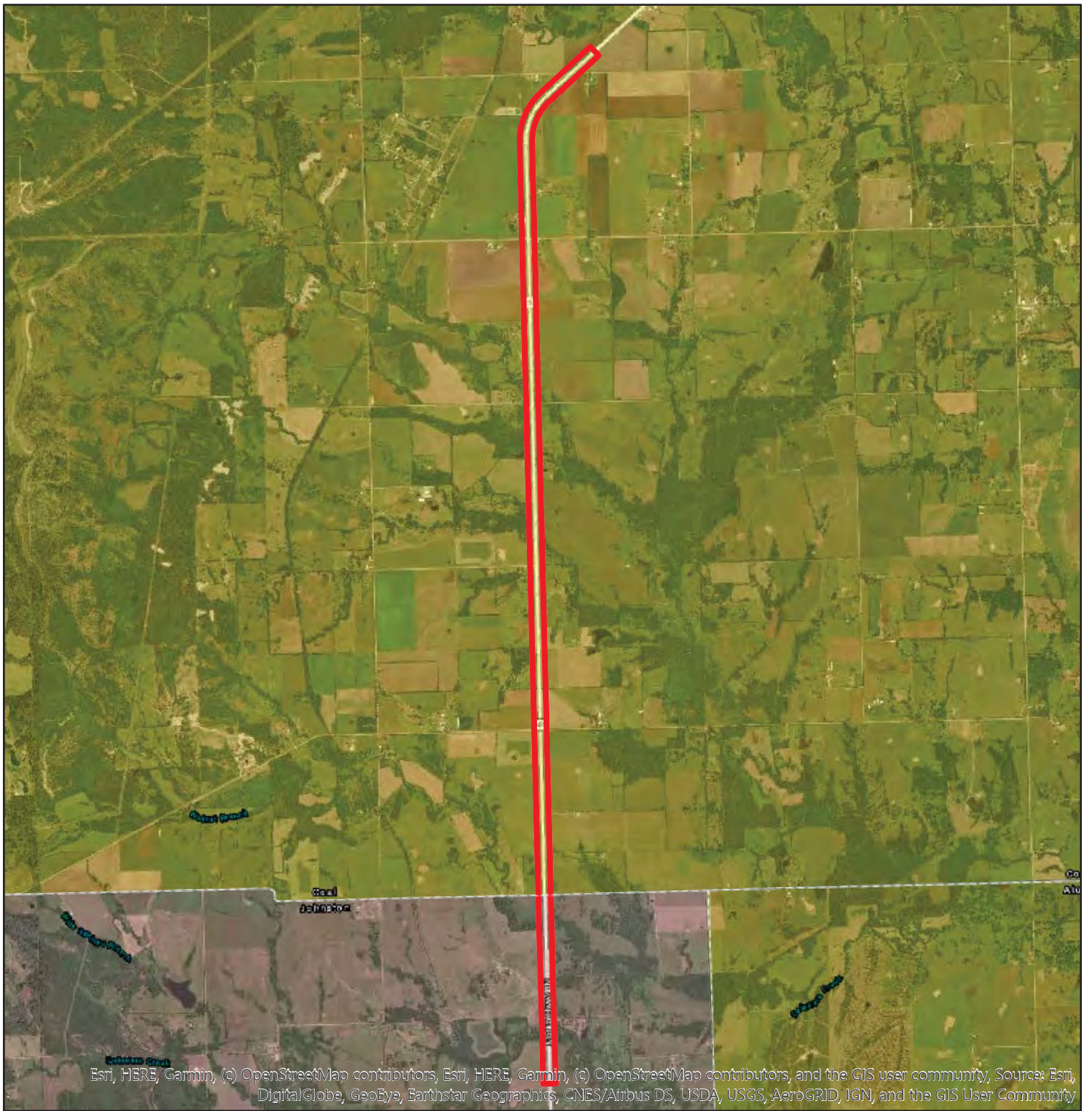
- AOI
- 1.3%
- 0.6%



ENVIRONMENTAL JUSTICE
LIMITED ENGLISH PROFICIENCY
INITIAL SITE ASSESSMENT
JOHNSTON AND COAL COUNTIES, OKLAHOMA

Prepared by: MJE
 Approved by: ALA
 Date: MARCH 2020
 Job No: OK70333003

FIGURE
1



Esri, HERE, Garmin, (c) OpenStreetMap contributors, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source: www.census.gov
American Community Survey 2017

Legend

- AOI
- \$51,680
- \$56,668



ENVIRONMENTAL JUSTICE
MEAN HOUSEHOLD INCOME
INITIAL SITE ASSESSMENT
JOHNSTON AND COAL COUNTIES, OKLAHOMA

Prepared by: MJE
 Approved by: ALA
 Date: MARCH 2020
 Job No: OK70333003

FIGURE
2



Legend

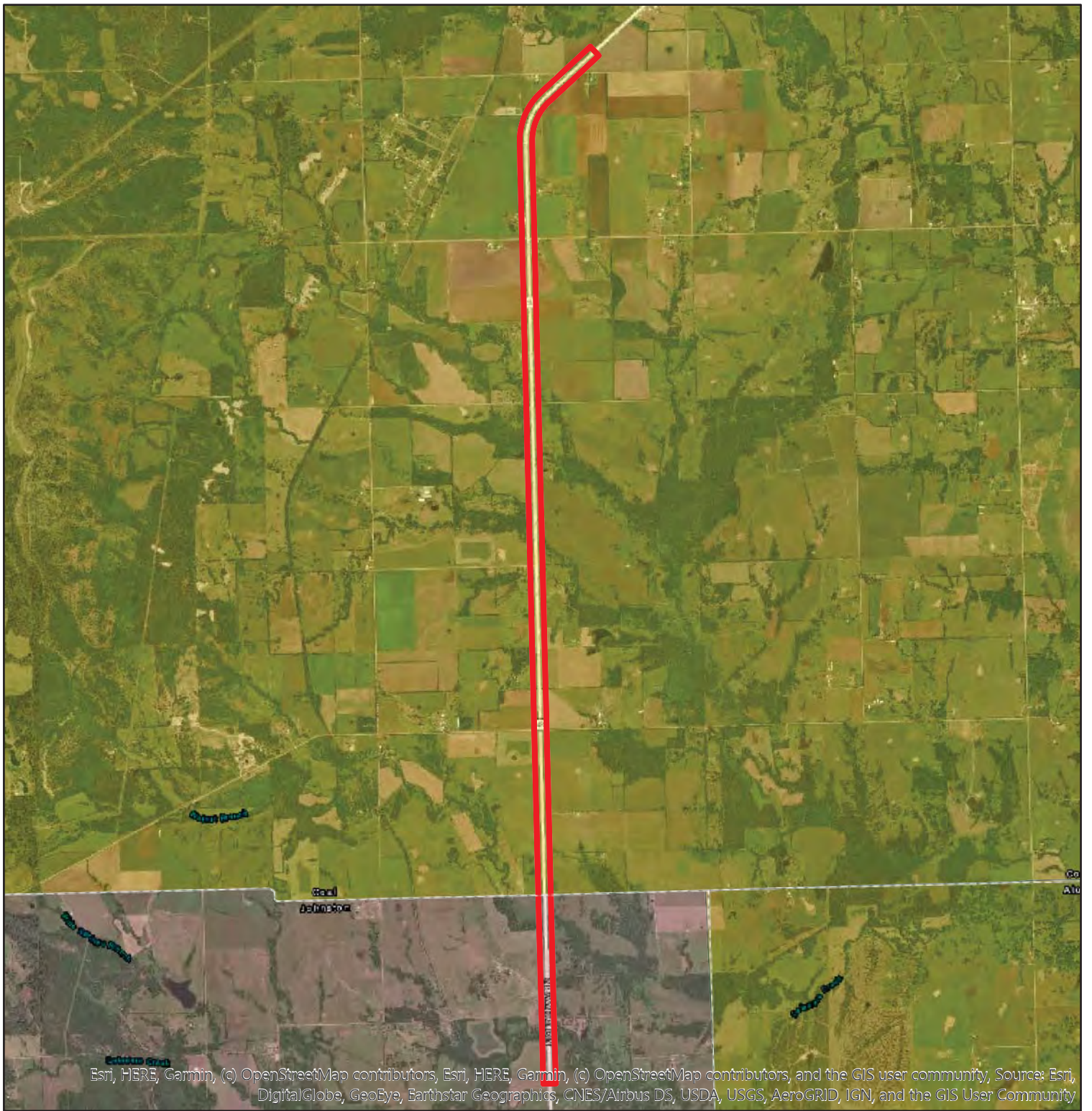
- AOI
- 28%
- 26.4%



ENVIRONMENTAL JUSTICE
MINORITY POPULATION
INITIAL SITE ASSESSMENT
JOHNSTON AND COAL COUNTIES, OKLAHOMA

Prepared by: MJE
 Approved by: ALA
 Date: MARCH 2020
 Job No: OK70333003

FIGURE
3



Esri, HERE, Garmin, (c) OpenStreetMap contributors, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source: www.census.gov
American Community Survey 2017

Legend

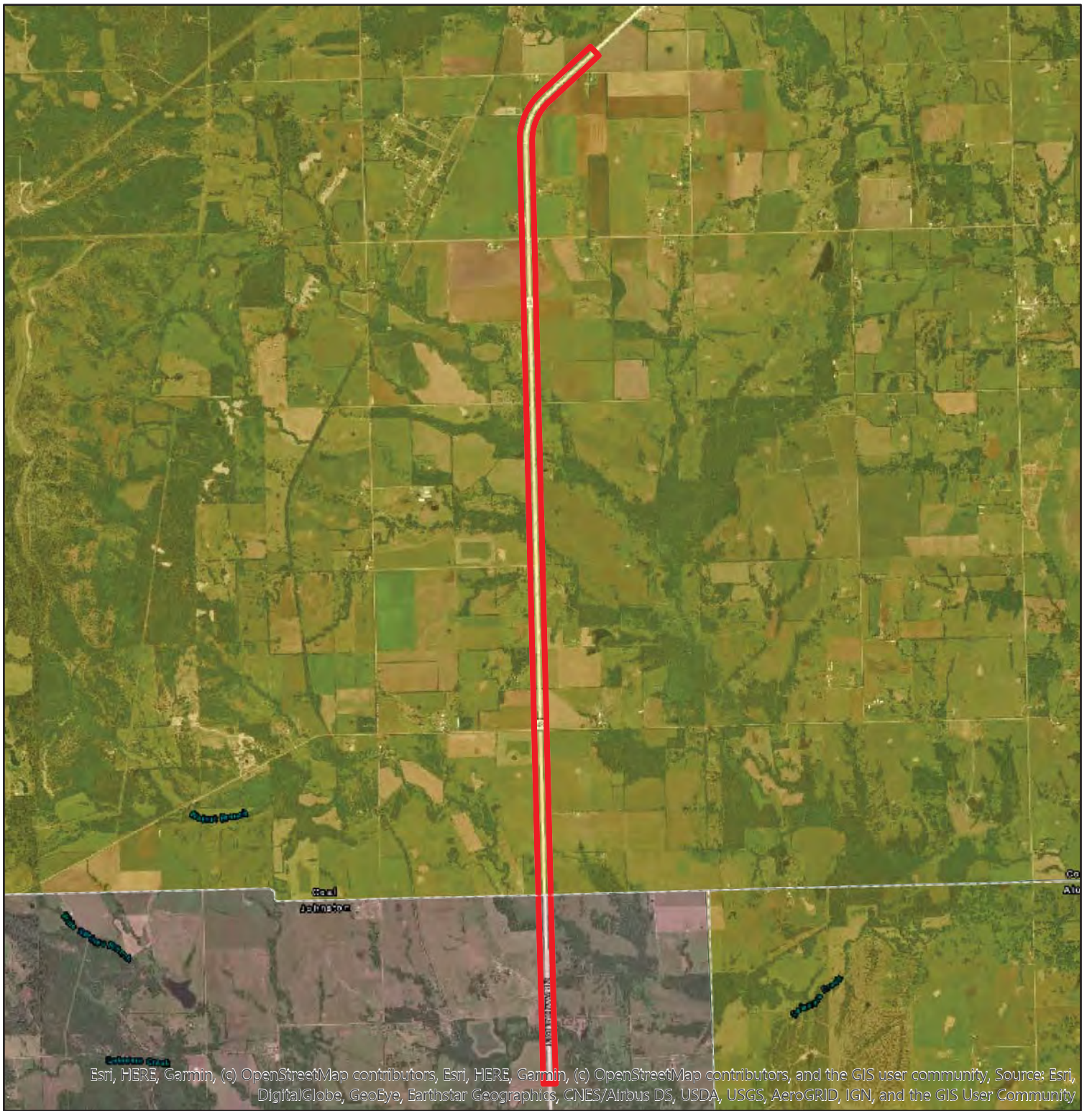
- AOI
- 16.7%
- 12%



ENVIRONMENTAL JUSTICE
PERCENT BELOW THE POVERTY LINE
INITIAL SITE ASSESSMENT
JOHNSTON AND COAL COUNTIES, OKLAHOMA

Prepared by: MJE
 Approved by: ALA
 Date: MARCH 2020
 Job No: OK70333003

FIGURE
4



Source: svi.cdc.gov 2018

Legend

- AOI
- 0.610
- 0.646

Scores range from 0 (lowest vulnerability) to 1 (highest vulnerability)



ENGINEERS
ARCHITECTS
CONSULTANTS

ENVIRONMENTAL JUSTICE
SOCIAL VULNERABILITY INDEX
INITIAL SITE ASSESSMENT
JOHNSTON AND COAL COUNTIES, OKLAHOMA

Prepared by: MJE
Approved by: ALA
Date: MARCH 2020
Job No: OK70333003

FIGURE
5

STATE OF OKLAHOMA
 DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED
STATE HIGHWAY

FEDERAL AID PROJECT NO. J3-1047(004)
 WIDEN & RESURFACE
 STATE HIGHWAY 48

JOHNSTON & COAL COUNTY

CONTROL SECTION NO. 48-35-20, 48-15-16
 STATE JOB NO. 31047(04)

TRAFFIC DESIGN
 PROJECT ENGINEER: T. MAAROUF, P.E.
 SQUAD SUPERVISOR: R. SOLIZ

ROADWAY DESIGN
 SQUAD SUPERVISOR: JAMES JONES
 SQUAD SUPERVISOR: MOHAMED ELVAZELI, P.E.
 ENGINEER: C. HENSON, P.E.
 T. ABRAHAM, P.E.

R/W Color Key

Blue = Present R/W
 Red = Proposed New R/W
 Yellow = Utility Easement
 Green = Construction Temporary Easement
 Orange = Channel Easement

RELOCATION PLAN PLANS
"MARKED - UP" PLAN SHEETS
 Relocation Planning Agent:
 Nicholas Granko, ODOT R/W Relocation Branch
 3/20/2020

DESIGN DATA

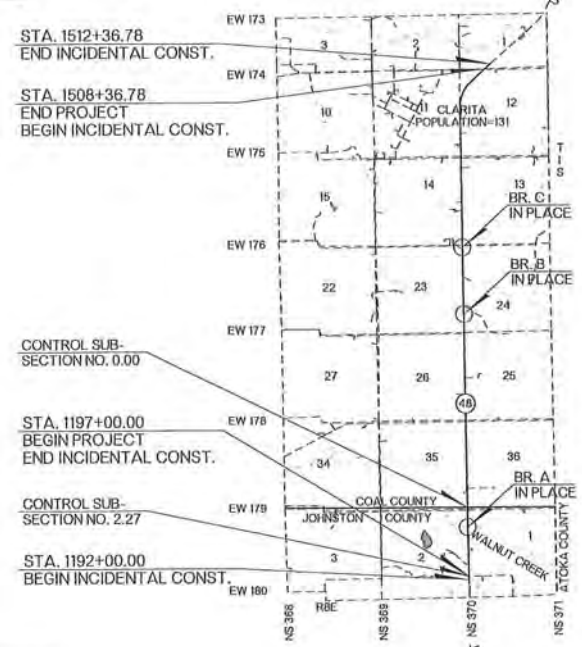
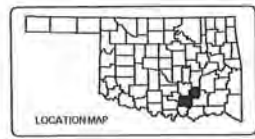
| | |
|-----------------|----------|
| ADT 2019 | = 2,240 |
| ADT 2039 | = 3,360 |
| CHW (2-WAY) | = 404 |
| K (GHW/ADT) | = 12% |
| D | = 60% |
| T (G DHV) | = 22% |
| T (G ADT) | = 25% |
| T (H ADT) | = 18% |
| V | = 65 MPH |
| 20 YR FLEXIBLES | = 5.10M |

SCALES

| | |
|--------------|-------------|
| PLAN | 1" = 100' |
| PROFILE HOR. | 1" = 100' |
| VER. | 1" = 10' |
| LAYOUT MAP | 1" = 3,620' |

CONVENTIONAL SYMBOLS

| | |
|----------|--------------------------------|
| [Symbol] | PROPOSED ROAD |
| [Symbol] | RAKED ROADS |
| [Symbol] | RAKE & TOWNSHIP |
| [Symbol] | SECTION LINES |
| [Symbol] | CONCRETE STRUCTURES |
| [Symbol] | EXISTING FENCE |
| [Symbol] | PROPOSED FENCE |
| [Symbol] | GRIDDLINE |
| [Symbol] | EXISTING ROADS |
| [Symbol] | BASE LINE |
| [Symbol] | GRACE LINE |
| [Symbol] | TELEPHONE & TELEGRAPH |
| [Symbol] | POWER LINES |
| [Symbol] | RAILROADS |
| [Symbol] | WELL |
| [Symbol] | DRAINAGE STRUCTURES - IN PLACE |
| [Symbol] | DRAINAGE STRUCTURES - NEW |
| [Symbol] | RIGHT-OF-WAY LINES - EXISTING |
| [Symbol] | RIGHT-OF-WAY LINES - NEW |
| [Symbol] | CONTROLLED ACCESS |
| [Symbol] | RIGHT-OF-WAY FENCE |



NOTE: STATIONING BASED ON C.E. OF SURVEY

| | | | | |
|----------------|------------|-----|-------|-----|
| ROADWAY LENGTH | 30,599.18' | FT. | 5.795 | MI. |
| BRIDGE LENGTH | 0.00 | FT. | 0.000 | MI. |
| PROJECT LENGTH | | | 5.795 | MI. |

EXCEPTIONS: BRIDGE "C" STA. 1389+62.40 TO STA. 1395+00.00, TOTAL EXCEPTION = 537.60'

65% Plans

PREPARED BY:
 OKLAHOMA DEPARTMENT OF TRANSPORTATION
 DESIGN DIVISION

ENGINEER: MOHAMED ELVAZELI, P.E.
 OKLA. LIC. NO. 30510

DATE: _____

OKLAHOMA DEPARTMENT OF TRANSPORTATION
 FEDERAL HIGHWAY ADMINISTRATION

DATE APPROVED: _____
 BY: _____
 TITLE: CHIEF ENGINEER

DATE APPROVED: _____
 BY: _____
 TITLE: DIVISION ADMINISTRATOR

SHEET NO. 001

SECTION 2
T-2-S, R-8-E

Both Fiber Optic Lines
Owned by AT&T
Connections
1-800-252-1133

Sta. 1194+75.00 to 1205+00.00
Long COMPASS 6.0, 37.89 LL, 55.00
PL Elev = 616.3074 Elev = 59.627

Asure

R/W AS SHOWN ON JP 3053041

1205+00

SECTION 1
T-2-S, R-8-E

R/W AS SHOWN ON JP 3053041

B.M. 51
STA. 1197+89.34 LT
TOP OF LL'S EA FOR POST IN R/W FENCE
ELY = 610.81

B.M. 51
STA. 1201+58.80 48° LT
TOP OF 1" RICH PIN CP (7400)
ELY = 626.04

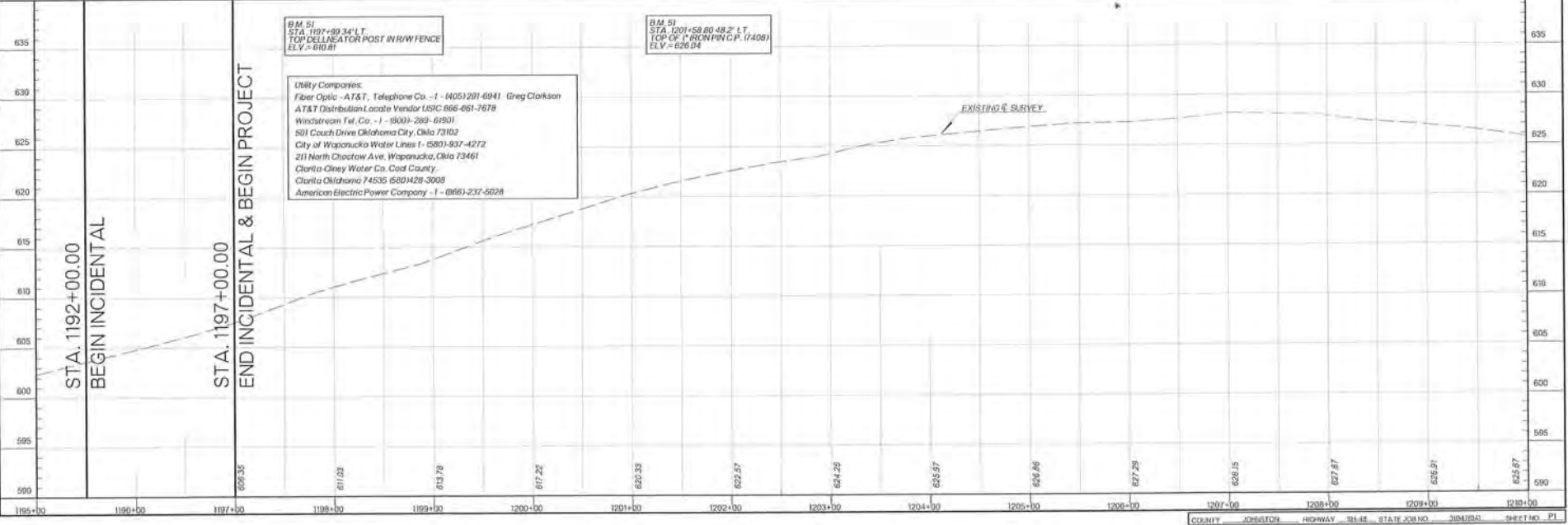
Utility Companies:
Fiber Optic - AT&T, Telephone Co. - 1-800-291-6941 Greg Clarkson
AT&T Distribution Locate Vendor USIC 866-661-7678
Windstream Tel. Co. - 1-800-283-6190
SBI Couch Drive Oklahoma City, Okla 73162
City of Wapoucka Water Lines 1-5801-937-4272
211 North Cheslow Ave. Wapoucka, Okla 73461
Clanta-Okey Water Co. Cad County
Clanta Oklahoma 74535 680428-3008
American Electric Power Company - 1-8881-237-5028

STA. 1192+00.00
BEGIN INCIDENTAL

STA. 1197+00.00
END INCIDENTAL & BEGIN PROJECT

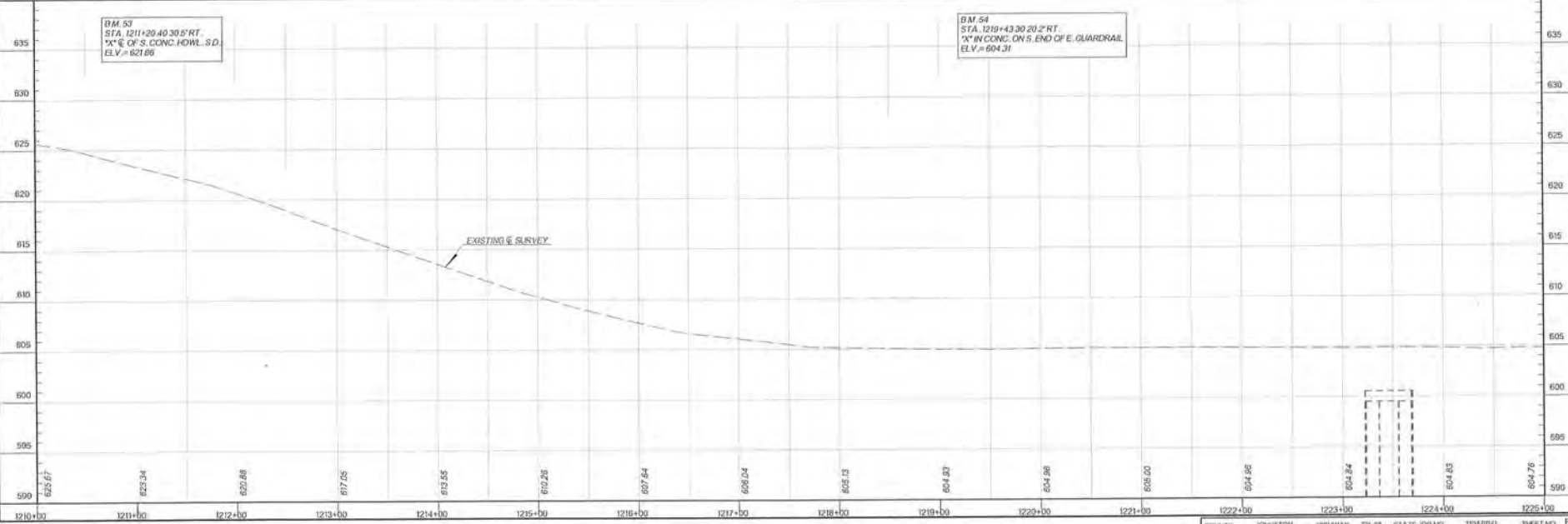
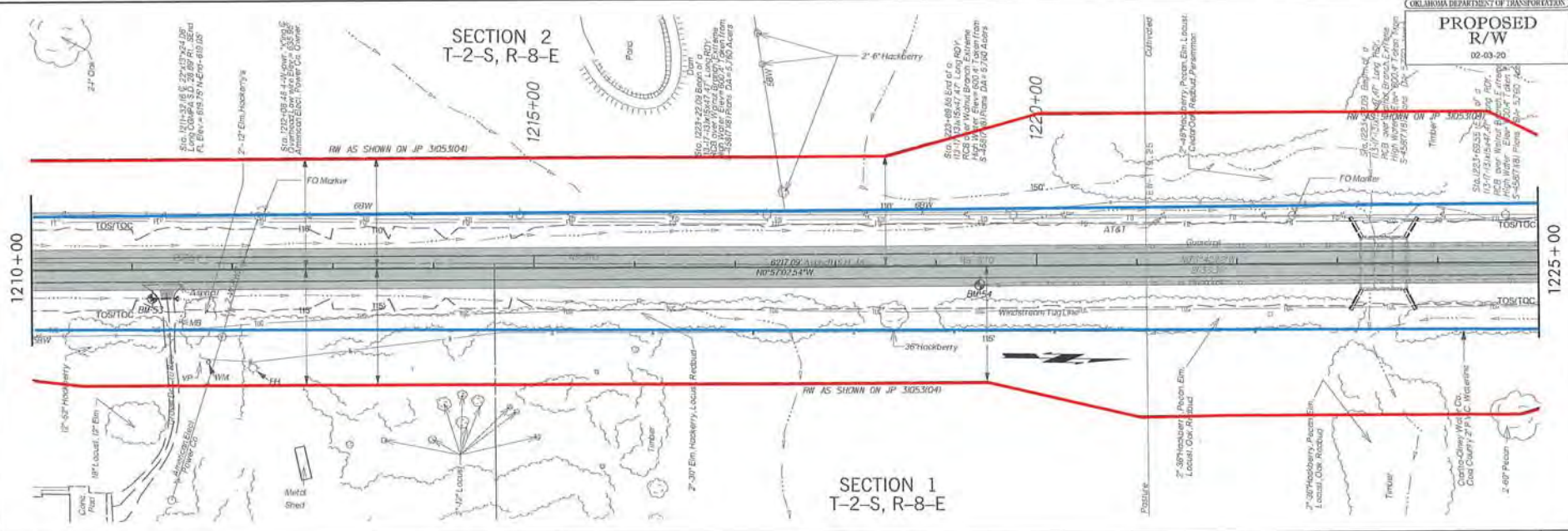
EXISTING SURVEY

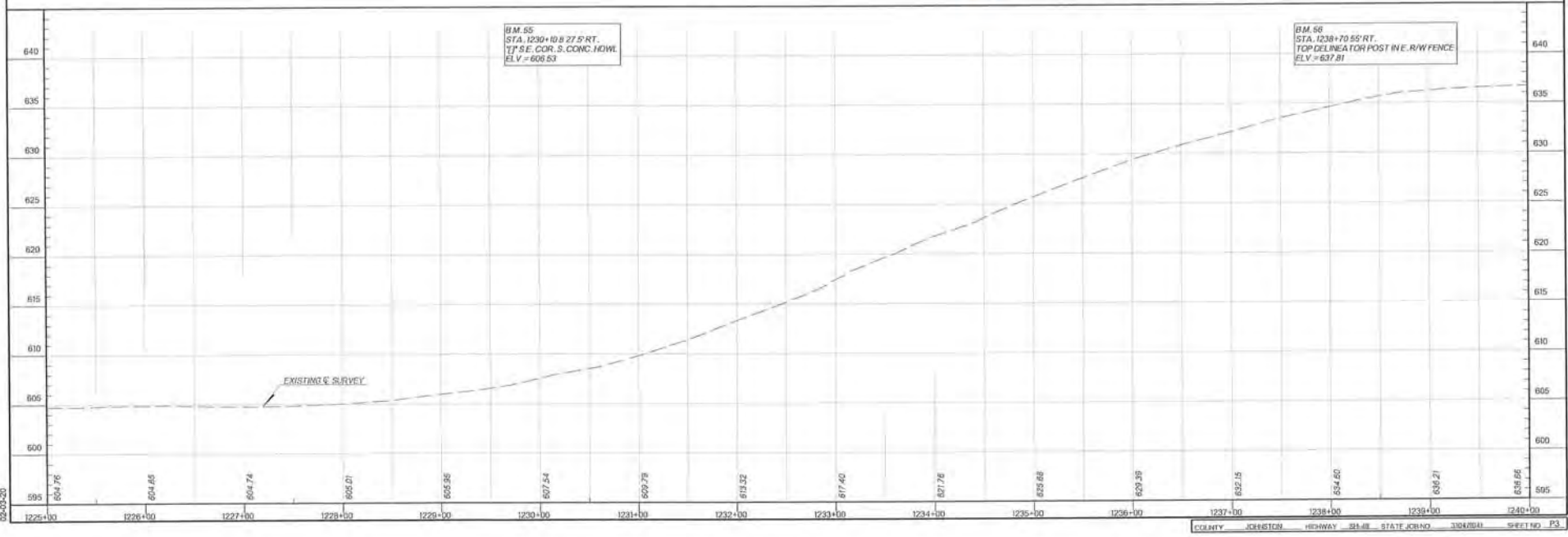
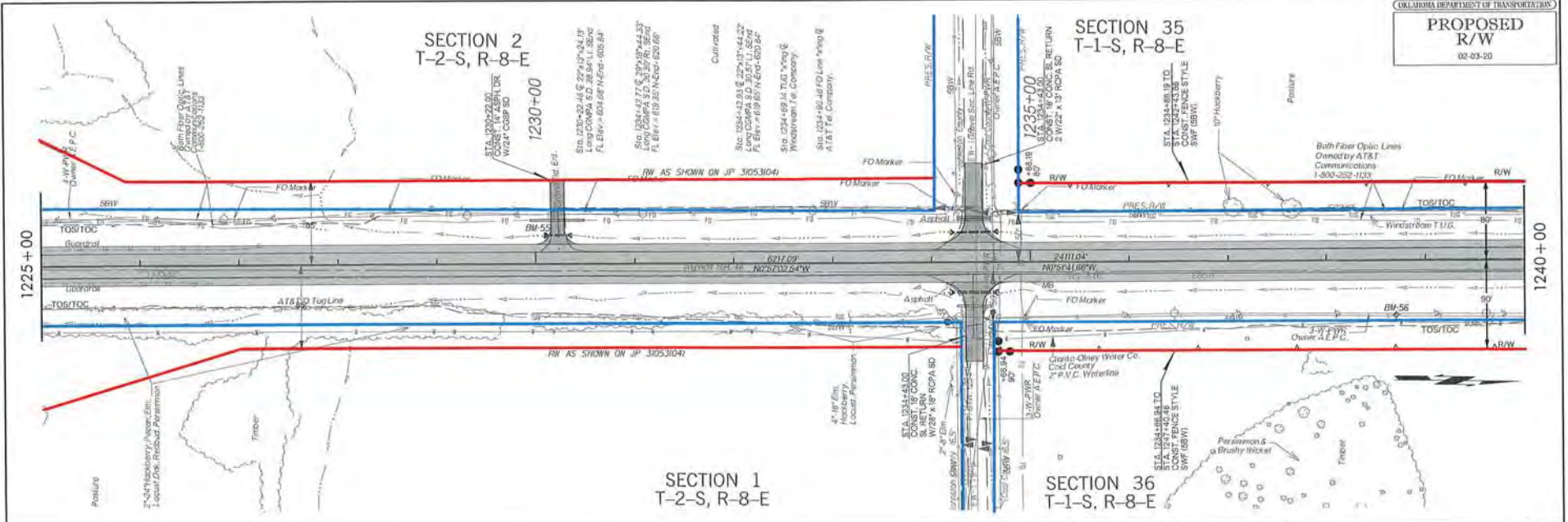
02-03-20



SECTION 2
T-2-S, R-8-E

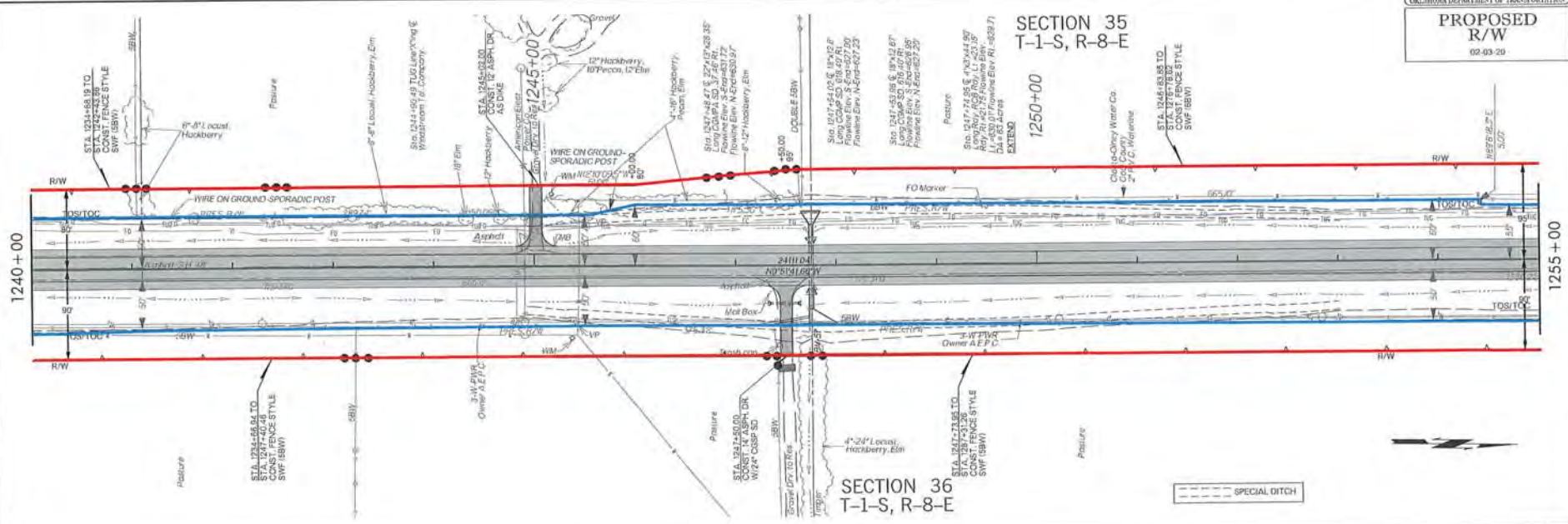
SECTION 1
T-2-S, R-8-E



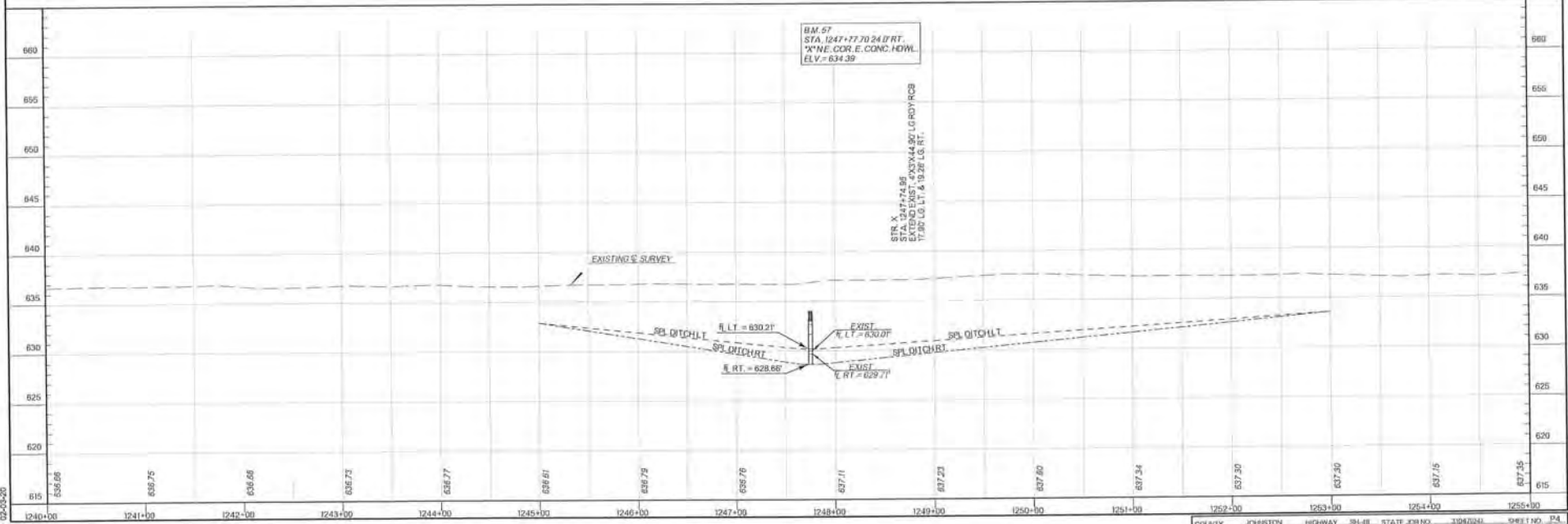


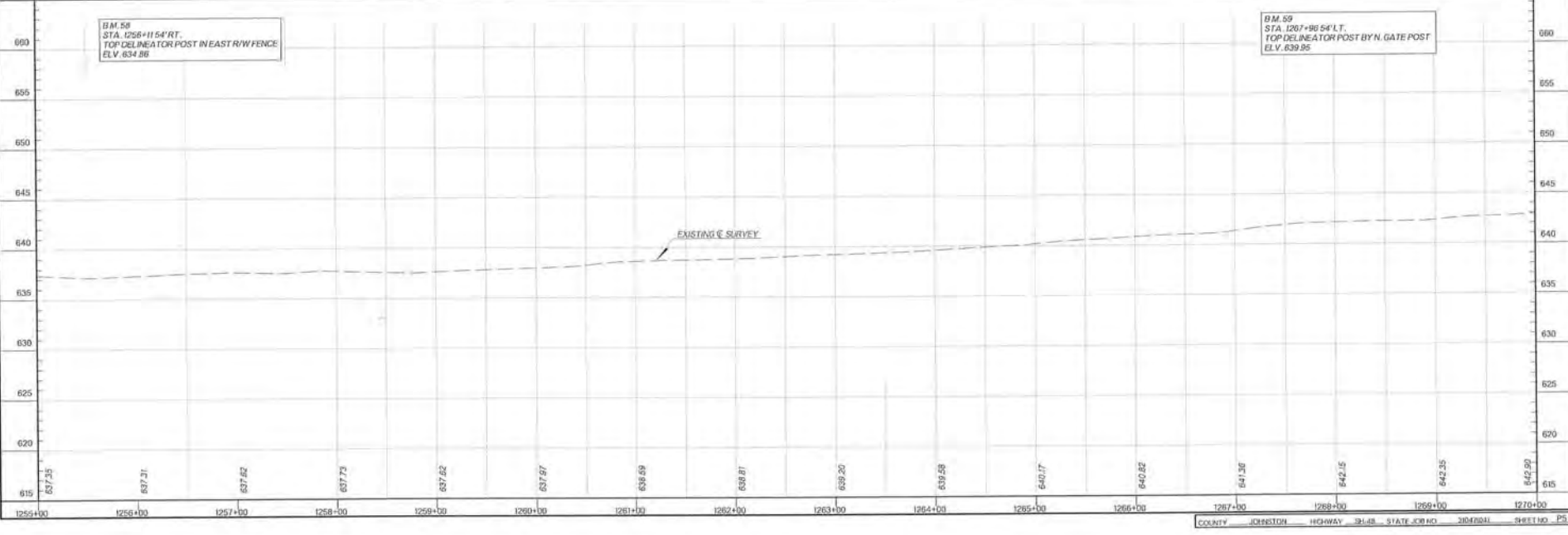
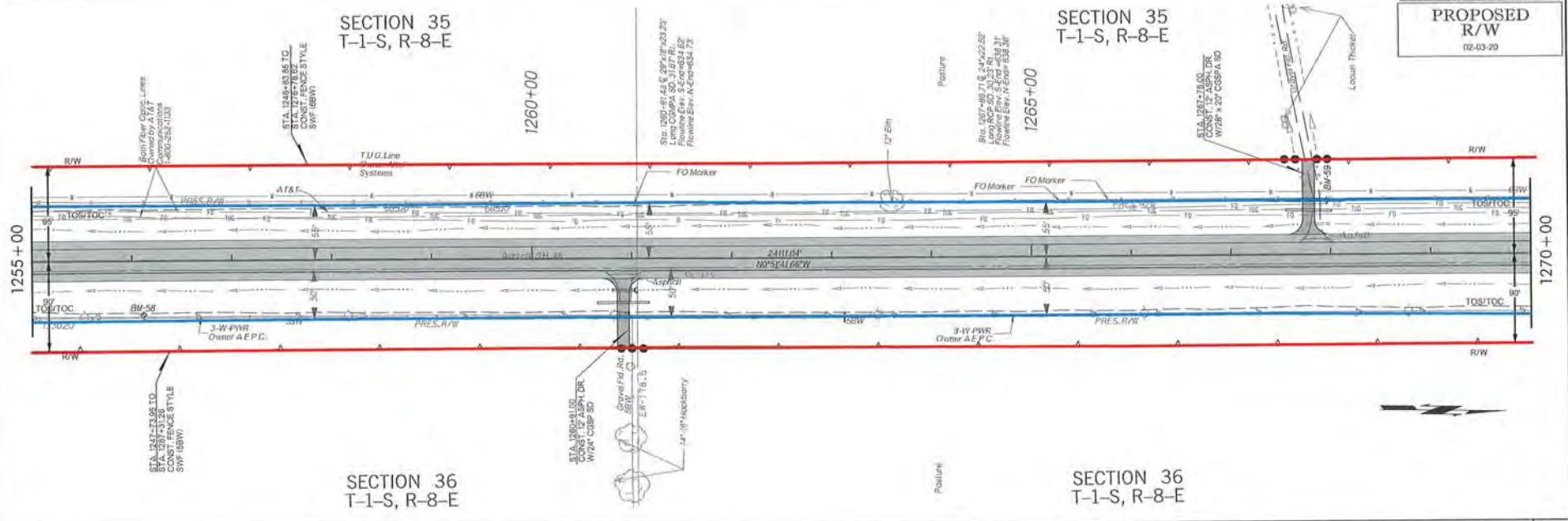
SECTION 35
T-1-S, R-8-E

1250+00



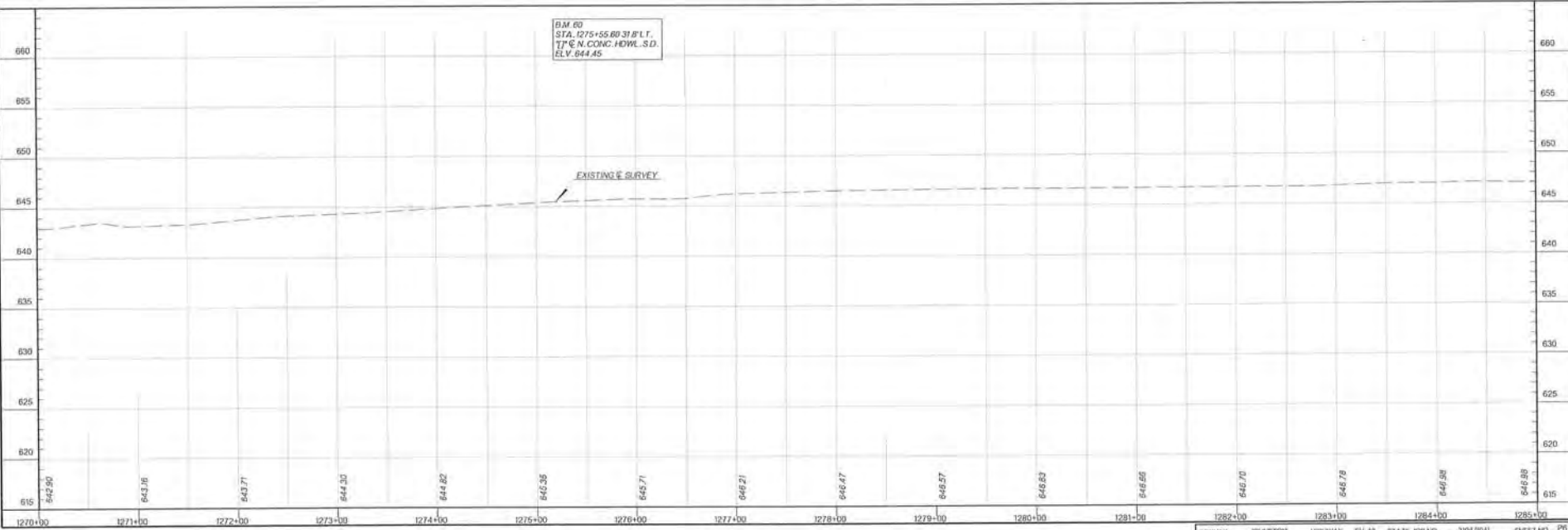
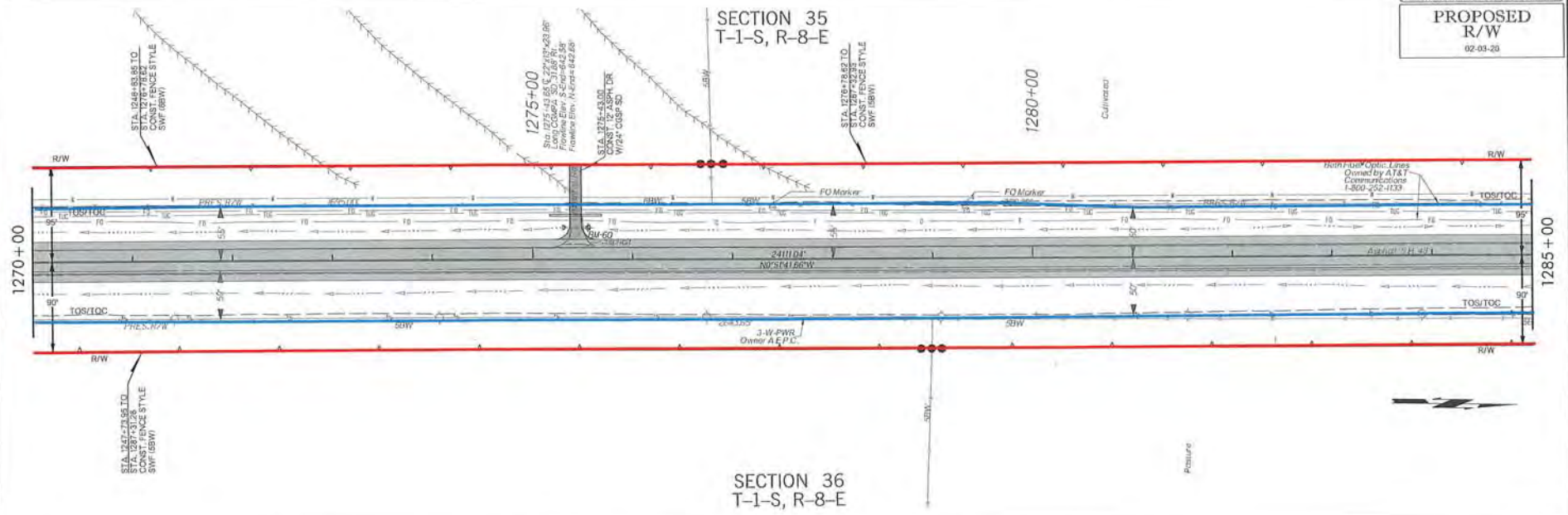
SPECIAL DITCH





SECTION 35
 T-1-S, R-8-E

SECTION 36
 T-1-S, R-8-E

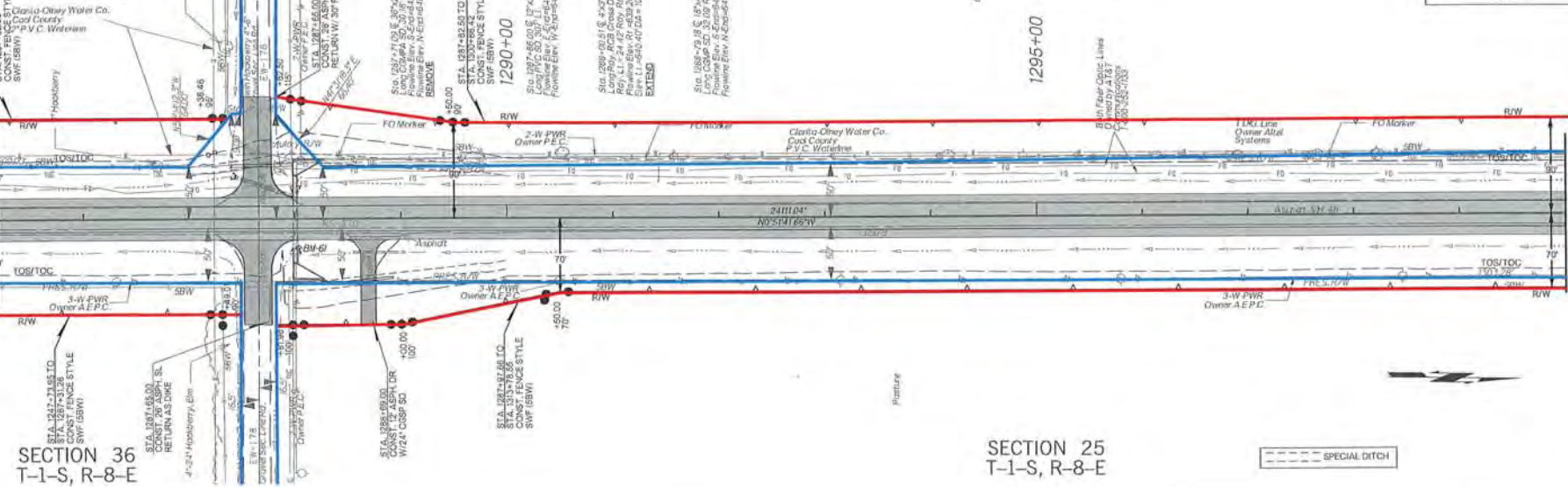


B.M. 60
 STA. 1275+55.60 31' B.L.T.
 TYP. N. CONC. HDWL. S.D.
 ELEV. 644.45

EXISTING SURVEY

SECTION 35
T-1-S, R-8-E

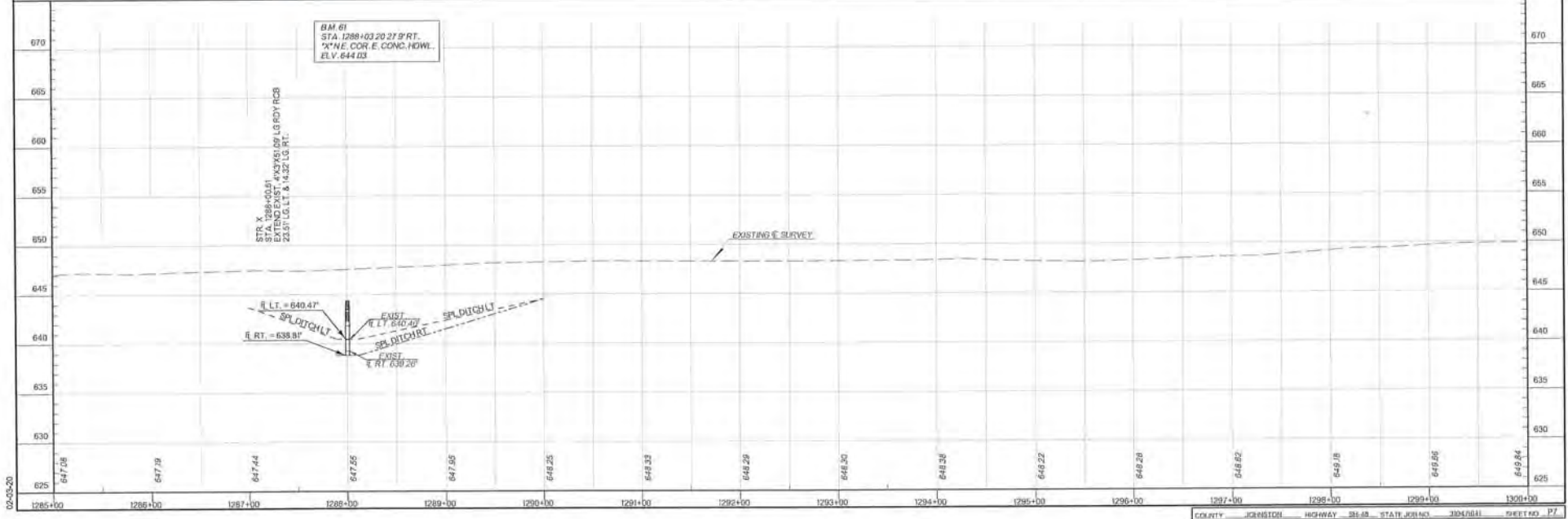
SECTION 26
T-1-S, R-8-E



SECTION 36
T-1-S, R-8-E

SECTION 25
T-1-S, R-8-E

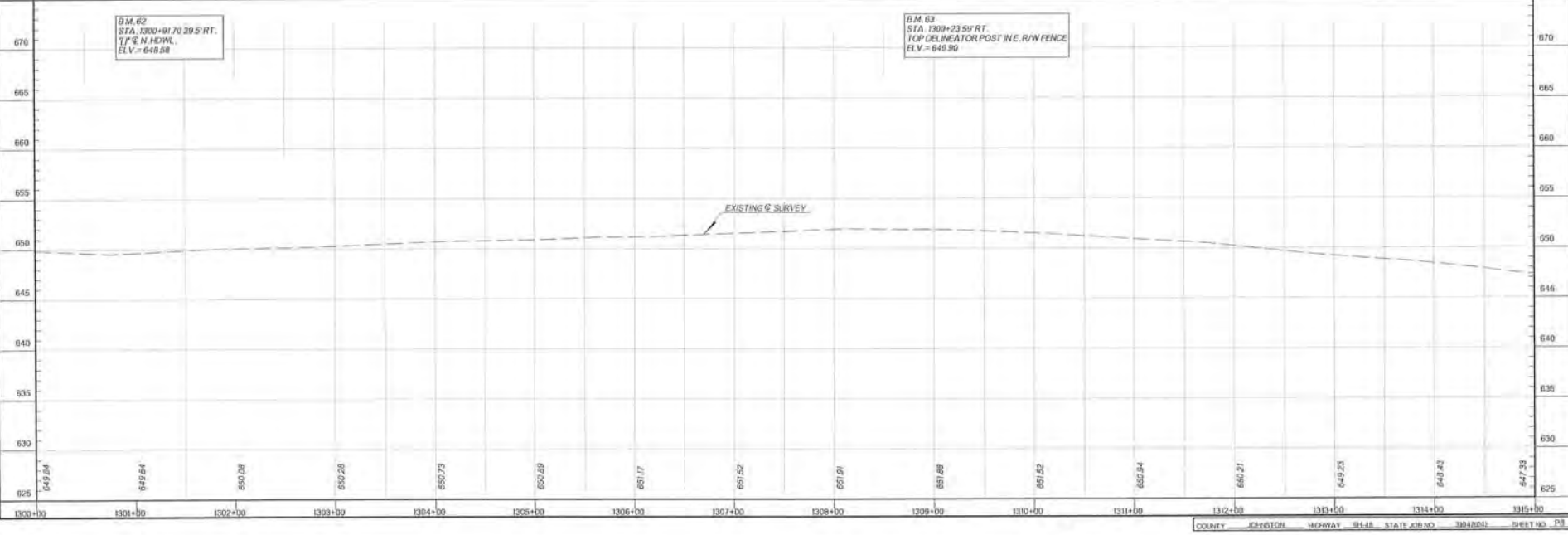
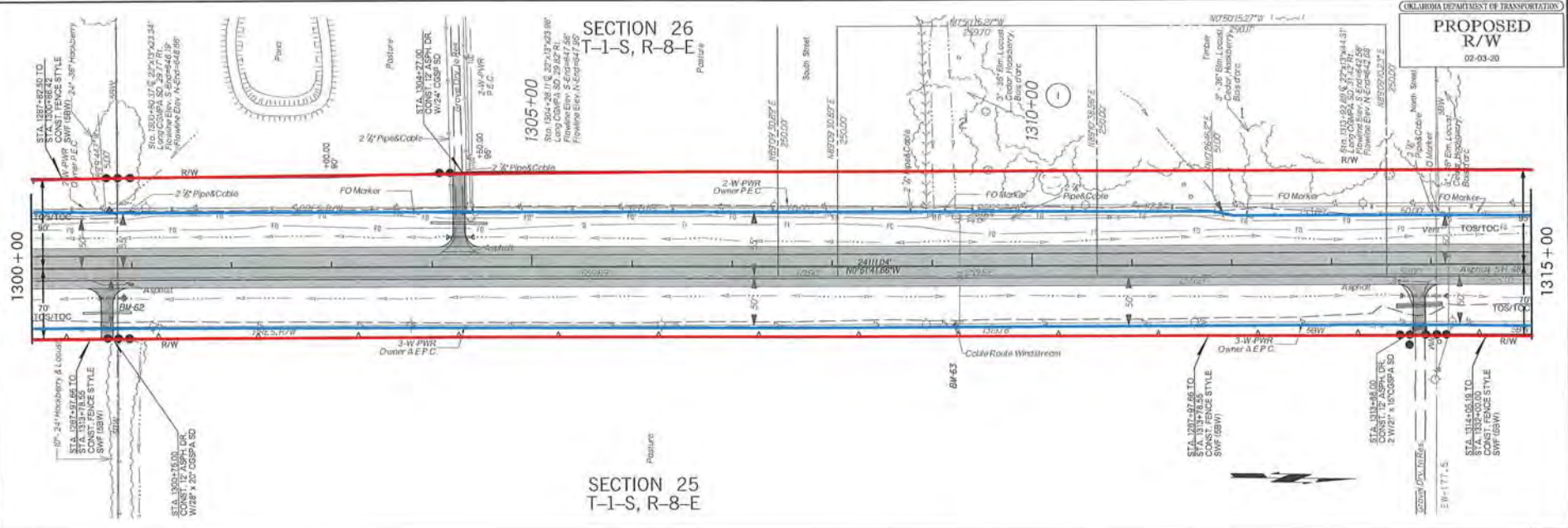
--- SPECIAL DITCH



PROPOSED R/W
02-03-20

SECTION 26
T-1-S, R-8-E

SECTION 25
T-1-S, R-8-E

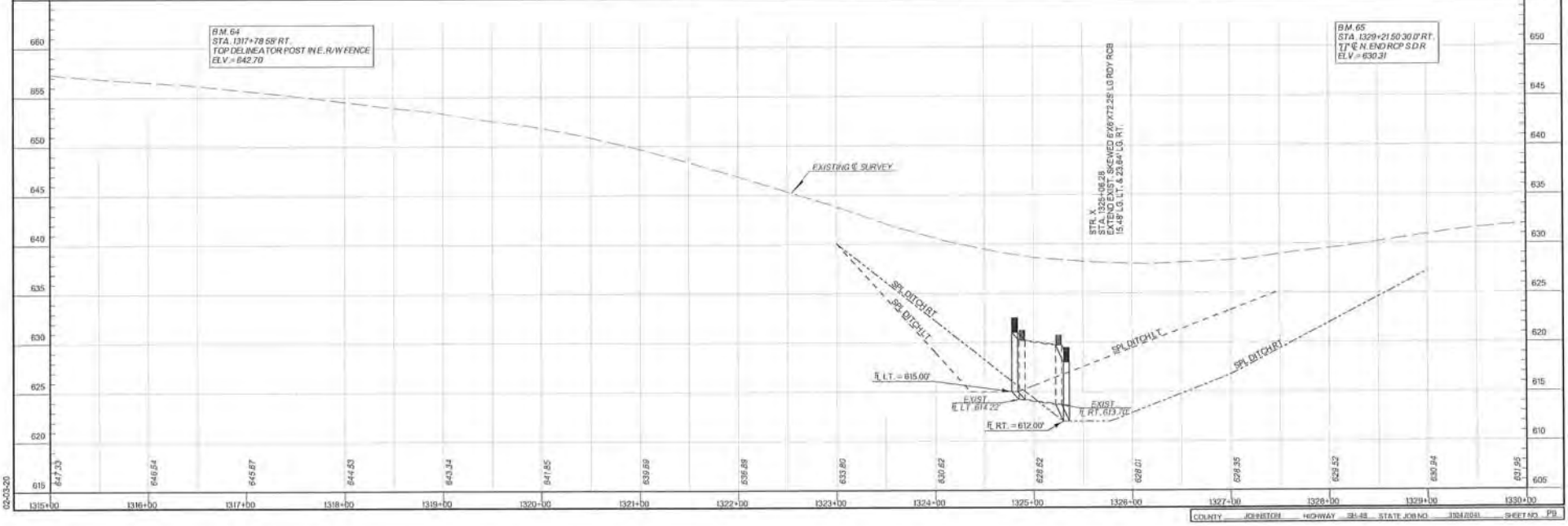
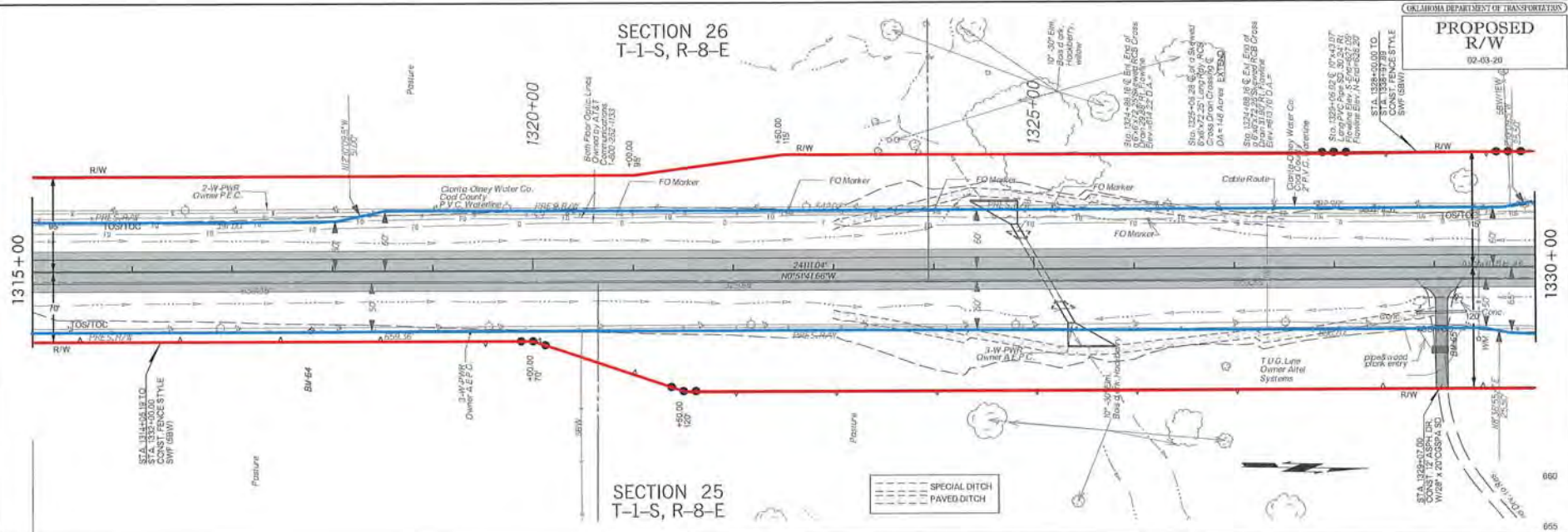


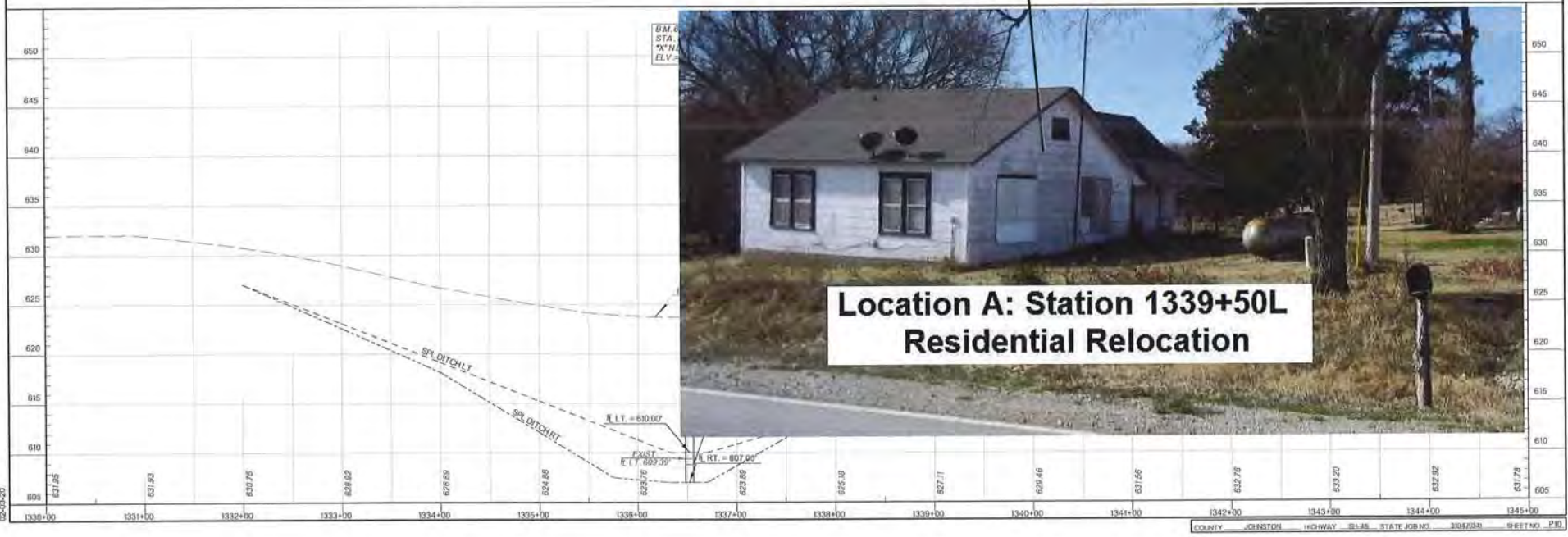
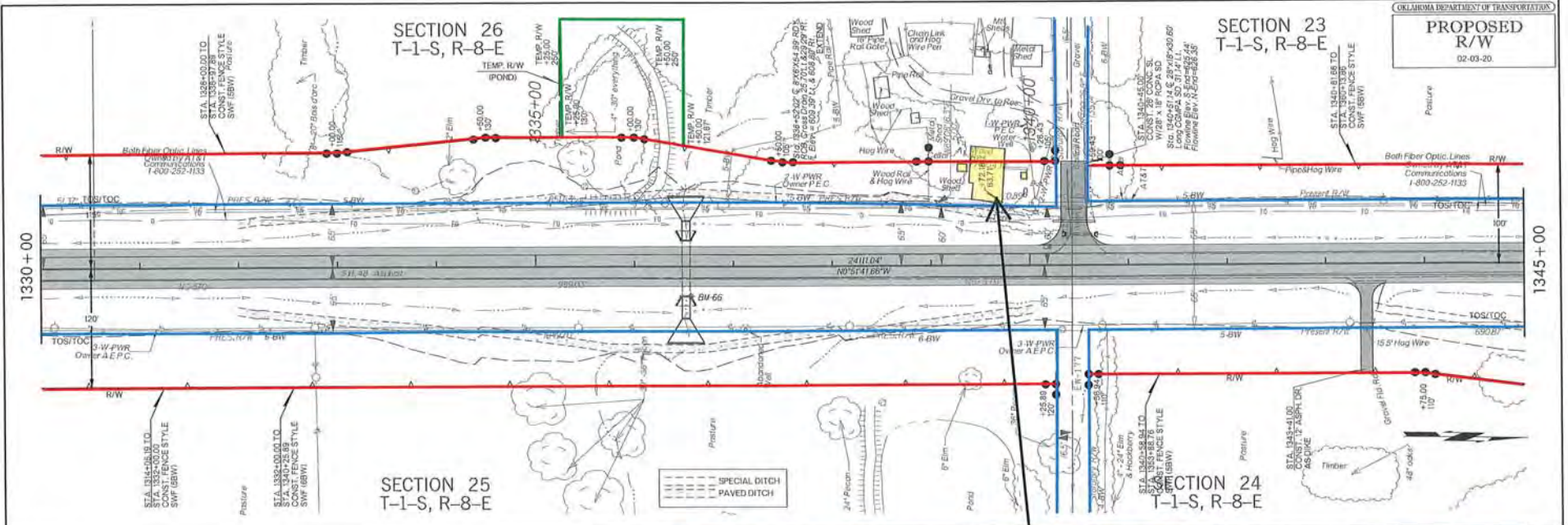
| STATION | ELEVATION |
|---------|-----------|
| 1300+00 | 649.24 |
| 1301+00 | 648.64 |
| 1302+00 | 650.08 |
| 1303+00 | 650.28 |
| 1304+00 | 650.75 |
| 1305+00 | 650.89 |
| 1306+00 | 651.17 |
| 1307+00 | 651.52 |
| 1308+00 | 651.91 |
| 1309+00 | 651.89 |
| 1310+00 | 651.52 |
| 1311+00 | 650.94 |
| 1312+00 | 650.27 |
| 1313+00 | 648.25 |
| 1314+00 | 648.42 |
| 1315+00 | 647.33 |

02-05-20

SECTION 26
T-1-S, R-8-E

SECTION 25
T-1-S, R-8-E





**Location A: Station 1339+50L
 Residential Relocation**

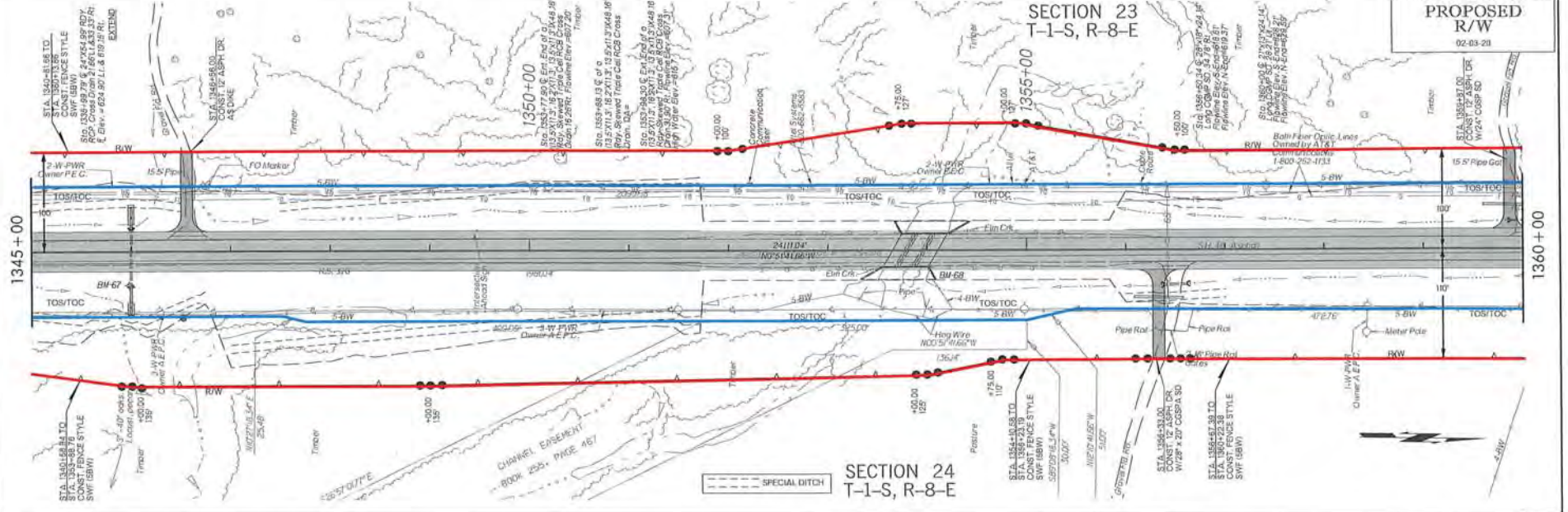
SECTION 23
T-1-S, R-8-E

1355+00

1350+00

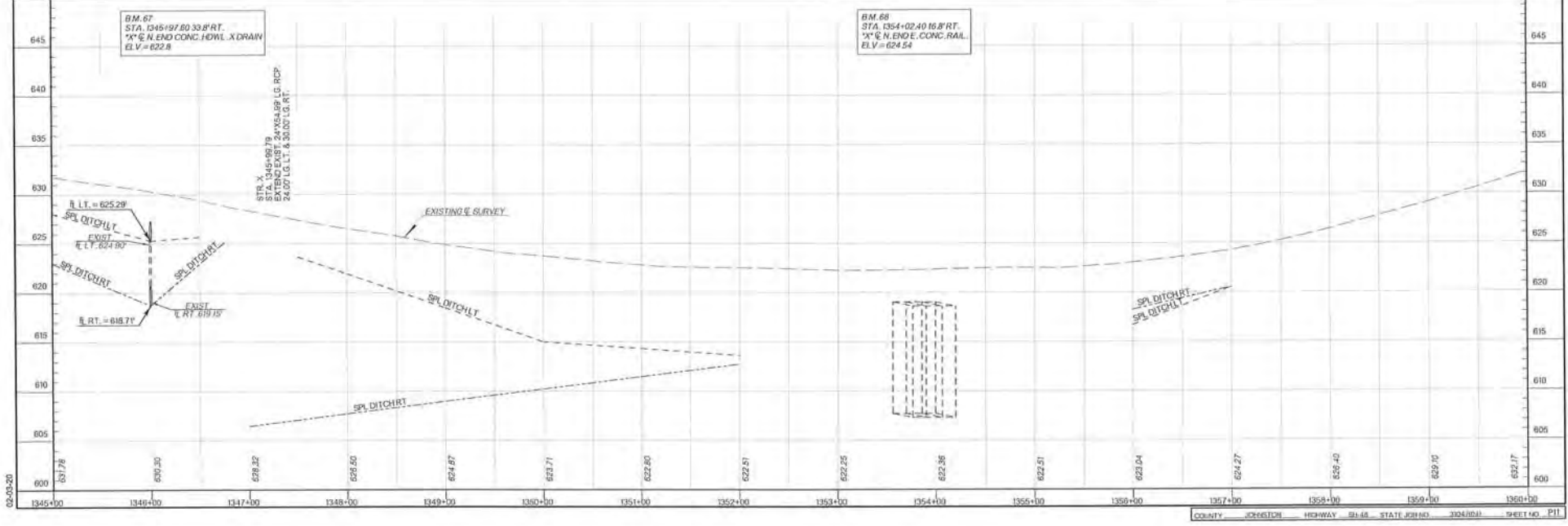
1345+00

1360+00



SECTION 24
T-1-S, R-8-E

SPECIAL DITCH



BM 67
STA. 1345+19.78 33.8' RT.
"X" & N. END CONC. HOWL. X DRAW
EL V. = 622.8

BM 68
STA. 1354+02.40 16.8' RT.
"X" & N. END CONC. RAIL
EL V. = 624.54

STR. X
14x16x65 1/2
EXTEND EXIST. 24x54x89 LG. RCP
24.07' LG. L.T. & 30.00' LG. RT.

PROPOSED R/W

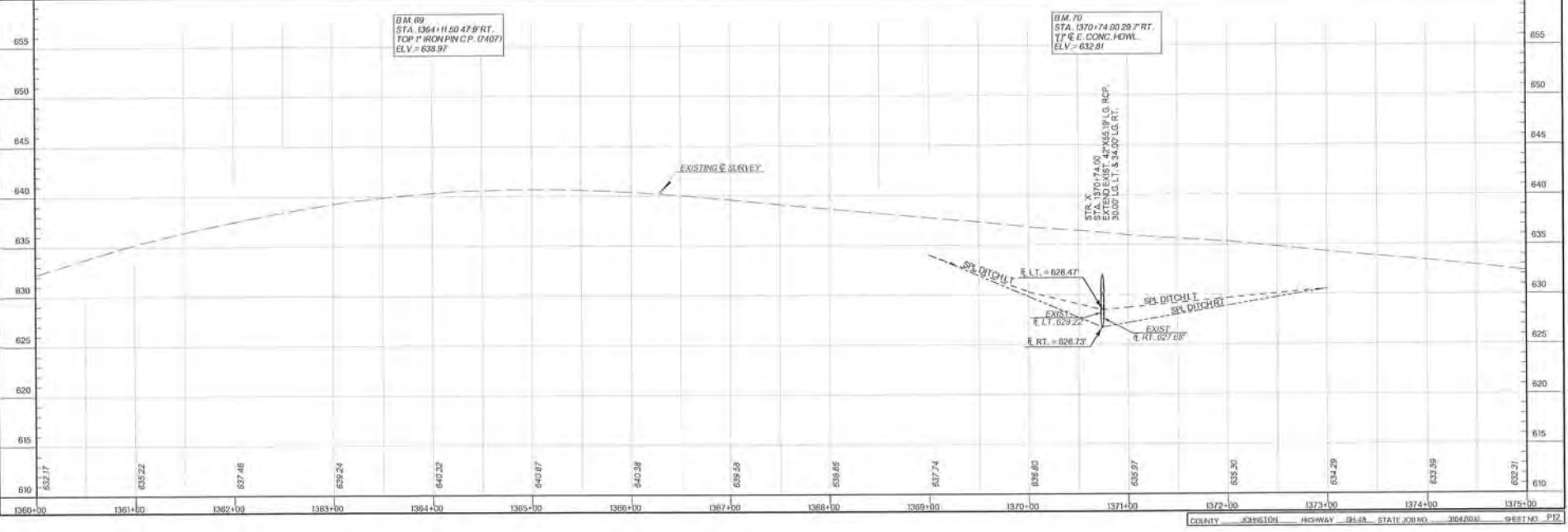
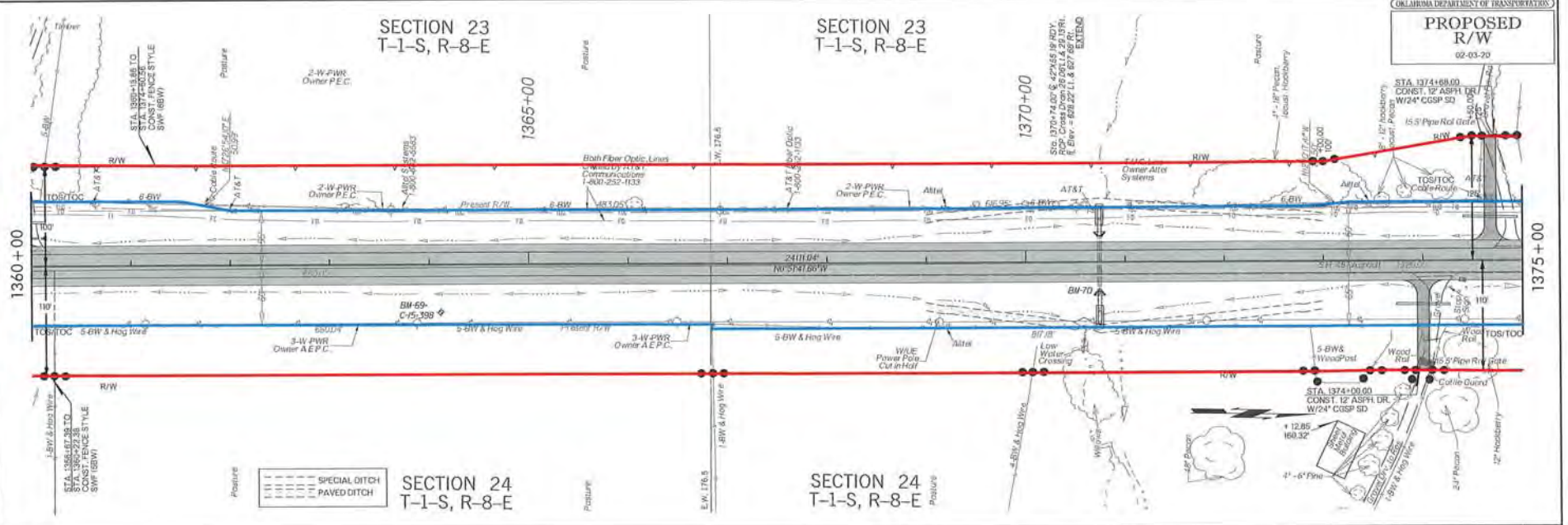
02-03-20

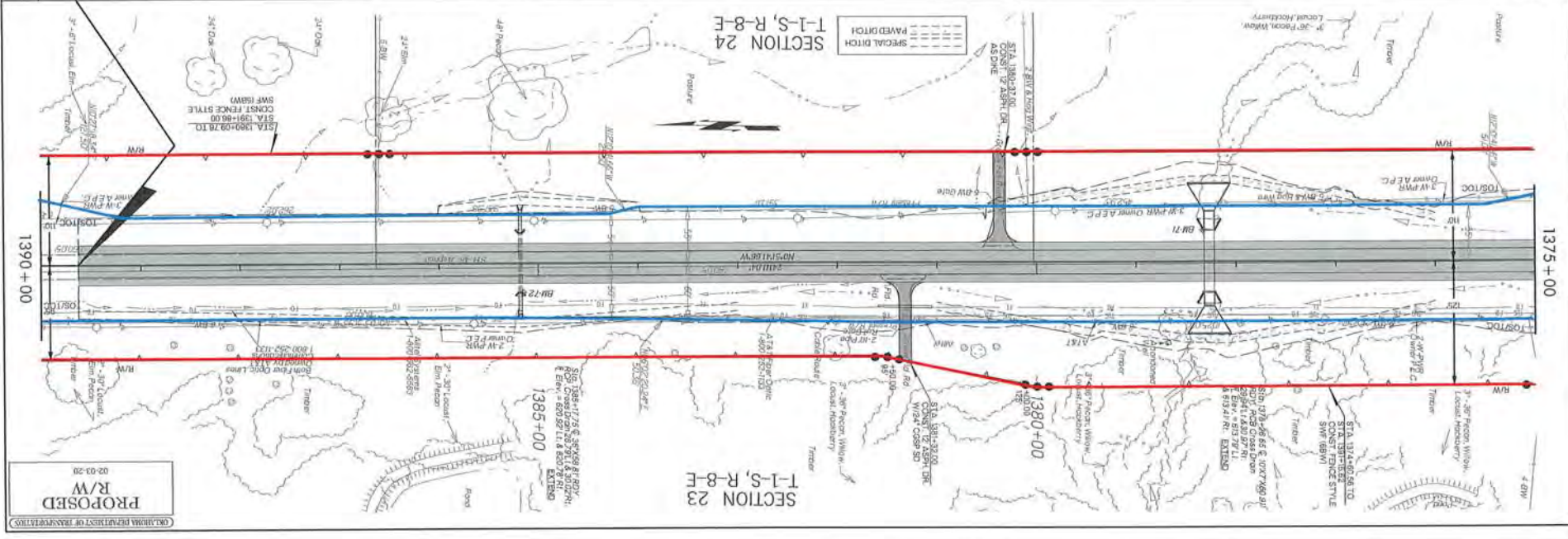
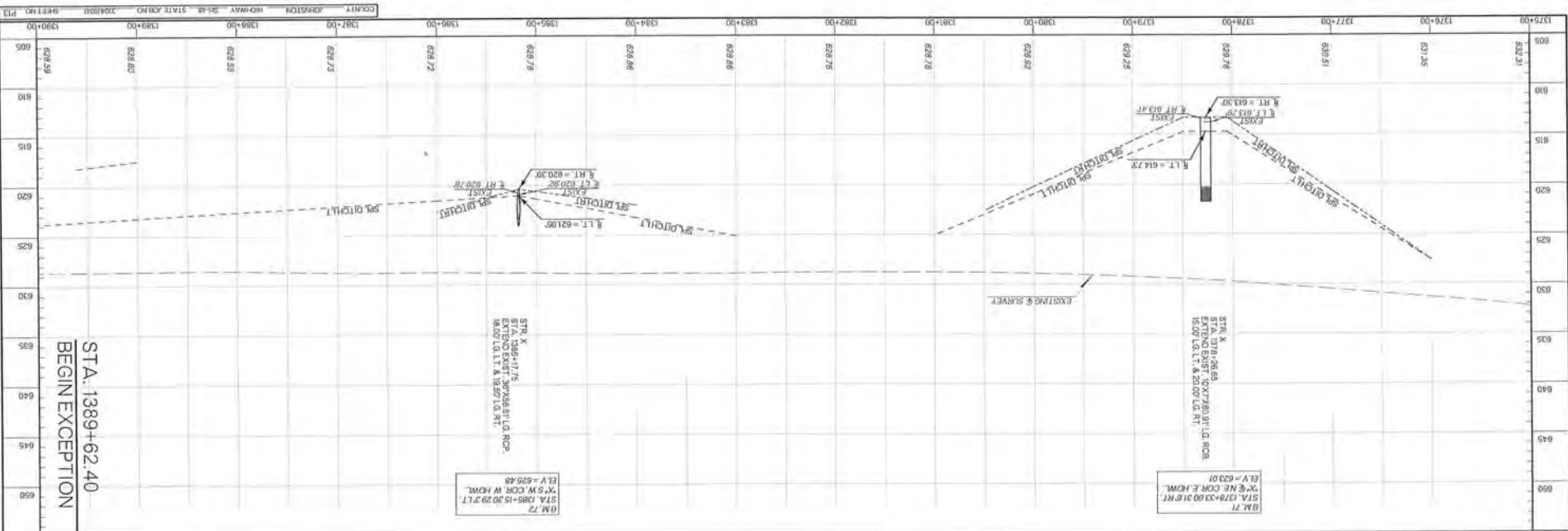
SECTION 23 T-1-S, R-8-E

SECTION 23 T-1-S, R-8-E

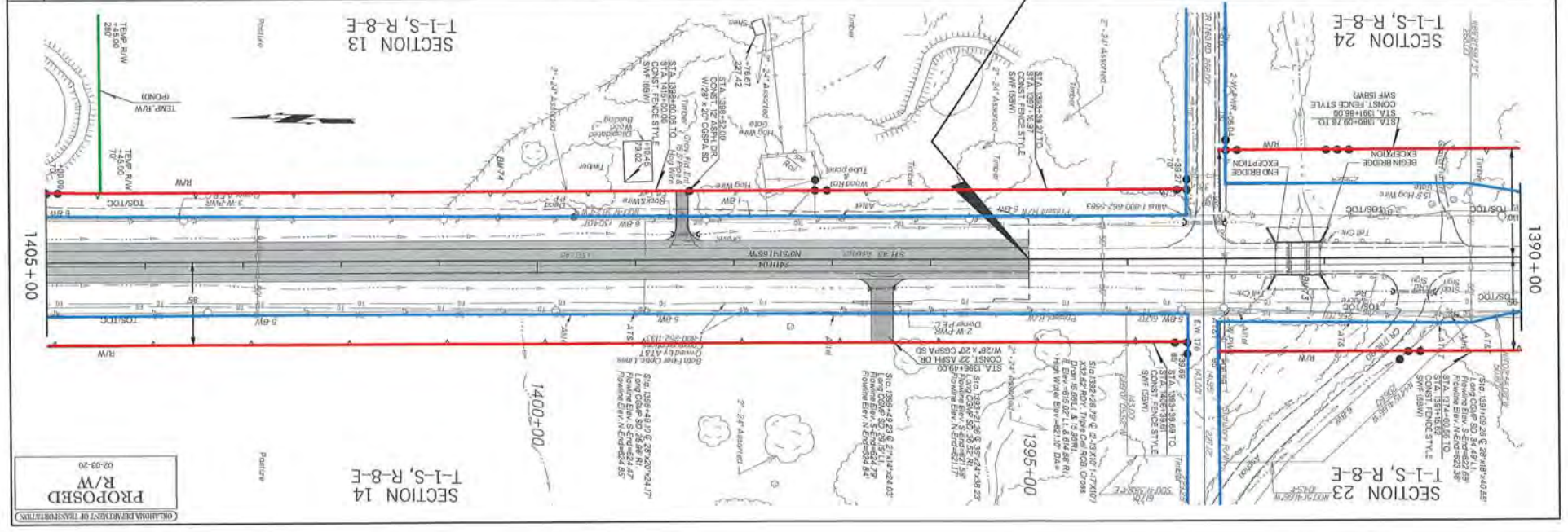
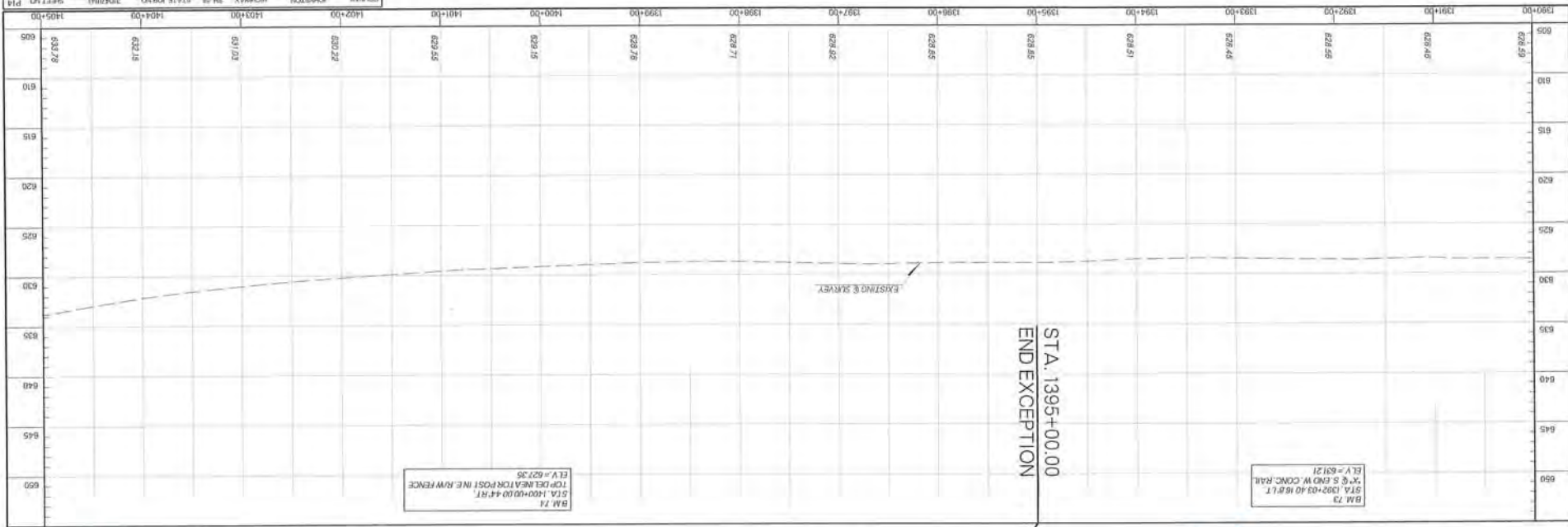
SECTION 24 T-1-S, R-8-E

SECTION 24 T-1-S, R-8-E

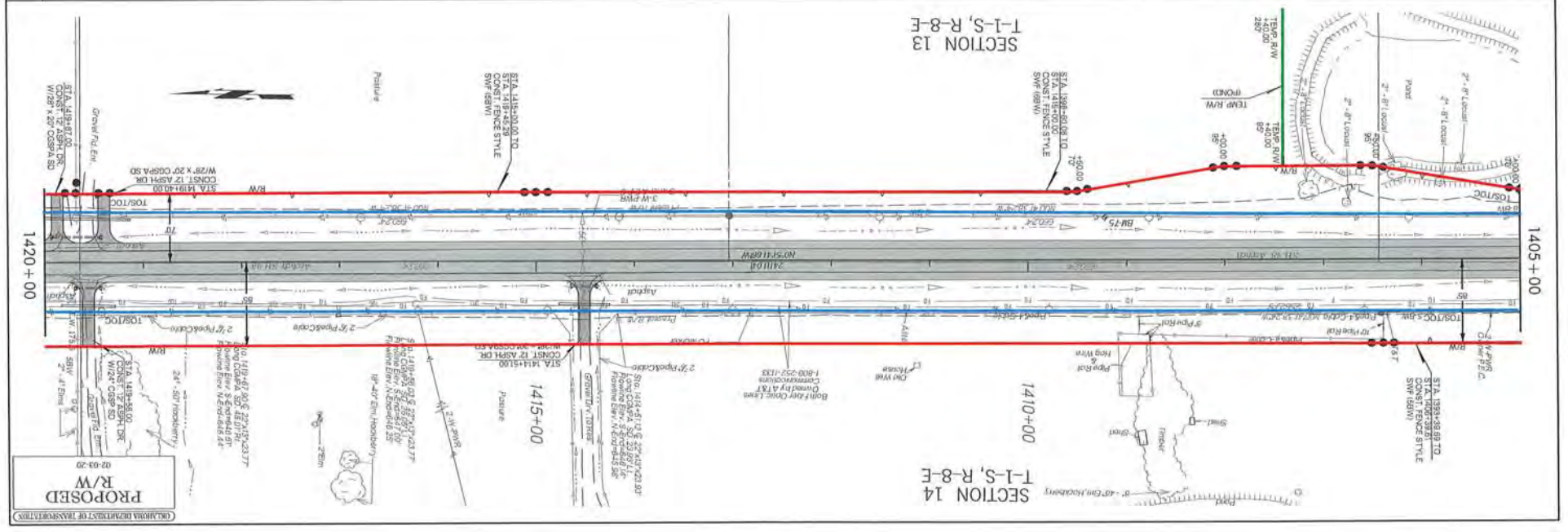
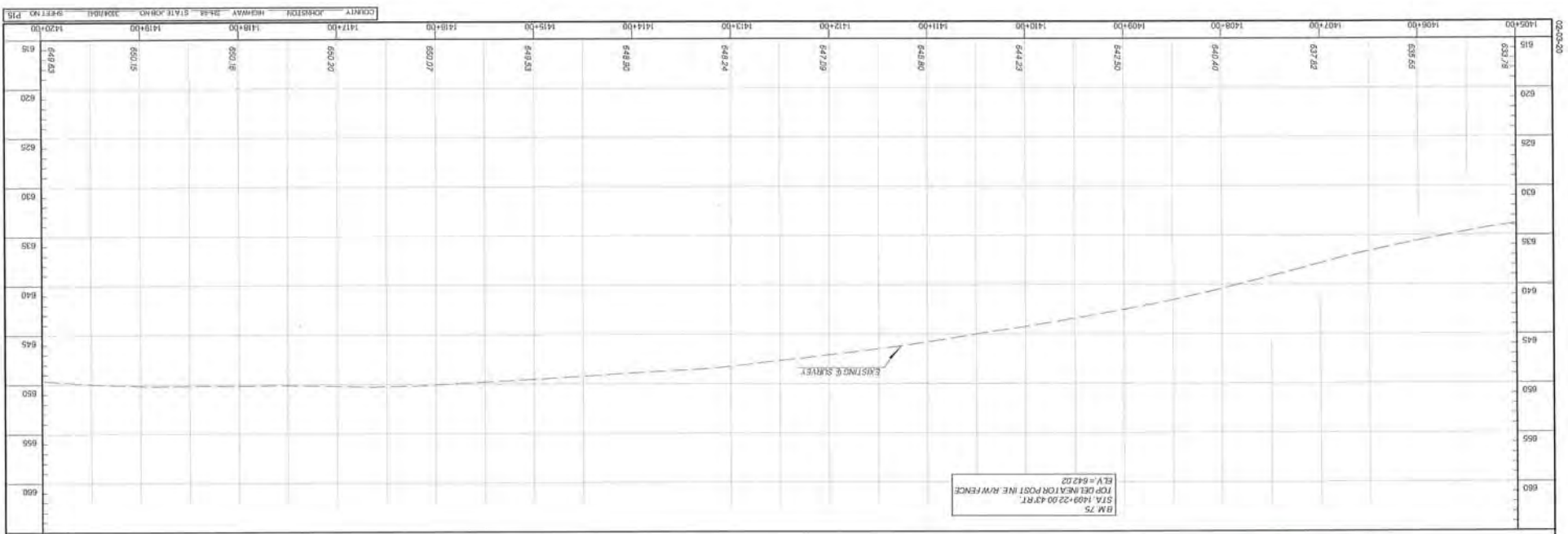




**PROPOSED
R/W**
02-03-20
TERRACON CONSULTANTS

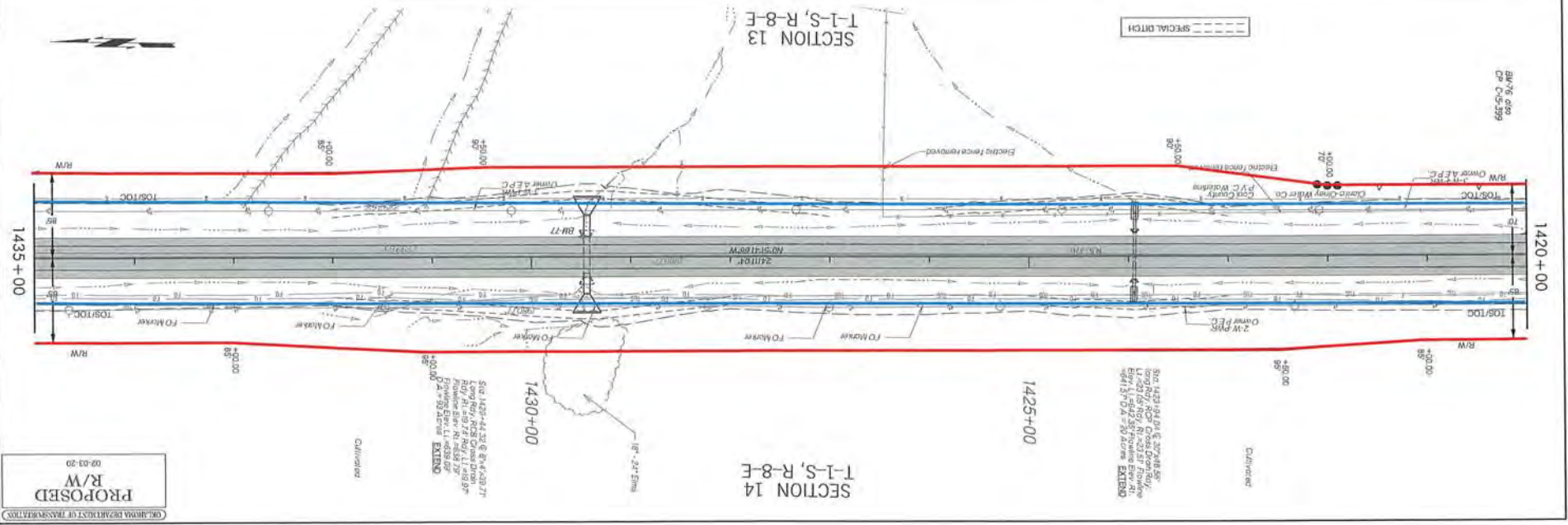
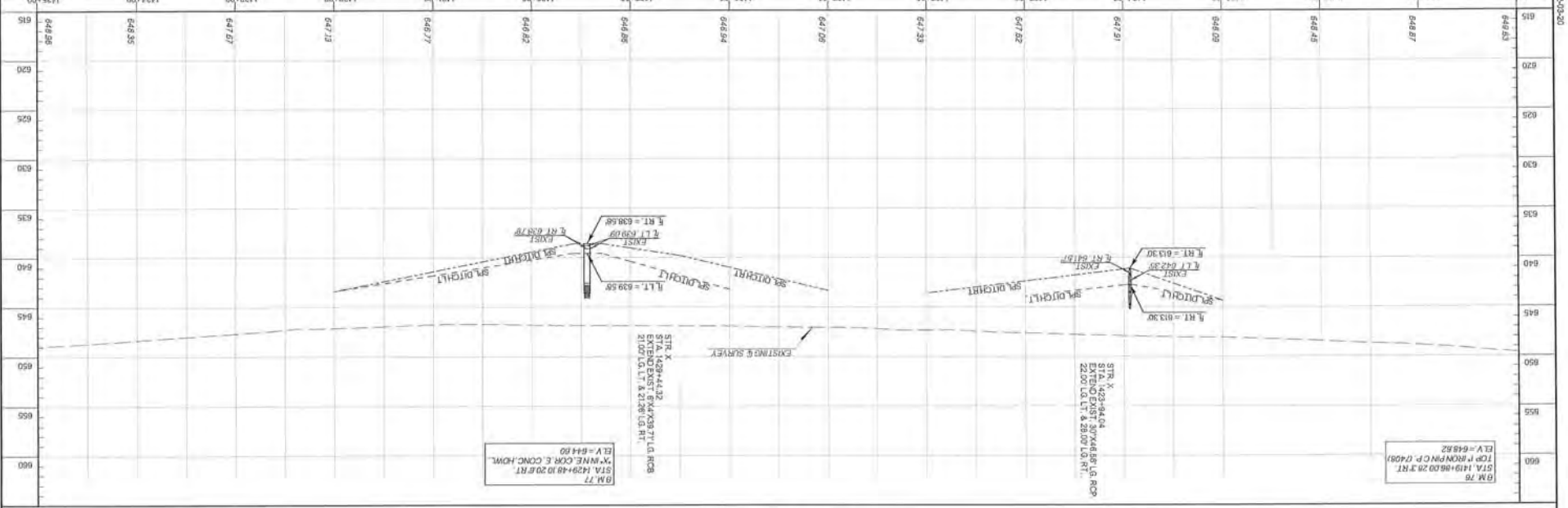


PROPOSED
R/W
02-03-20

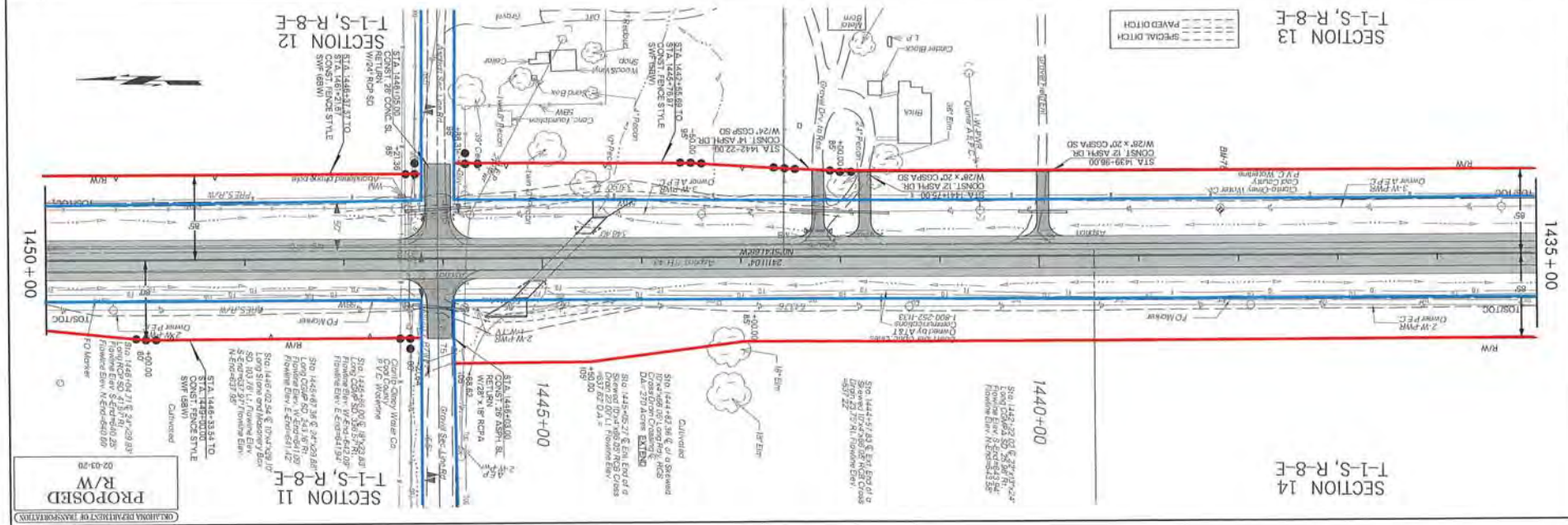
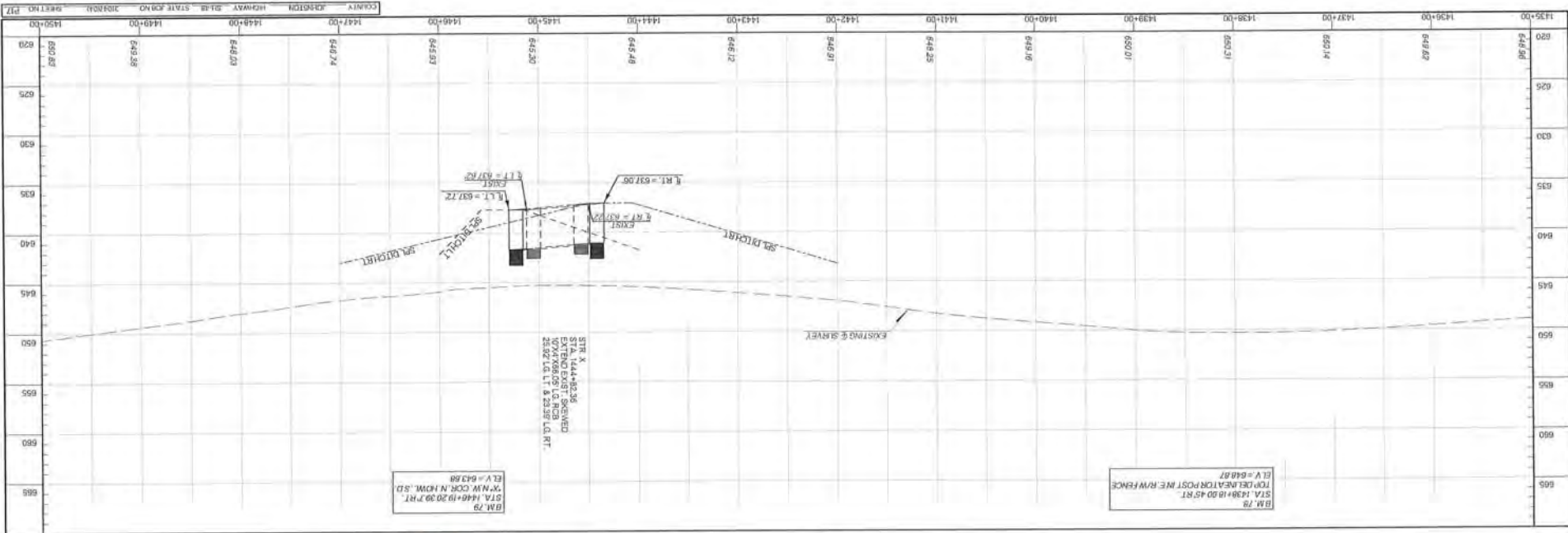


PROPOSED
R/W
02-03-20

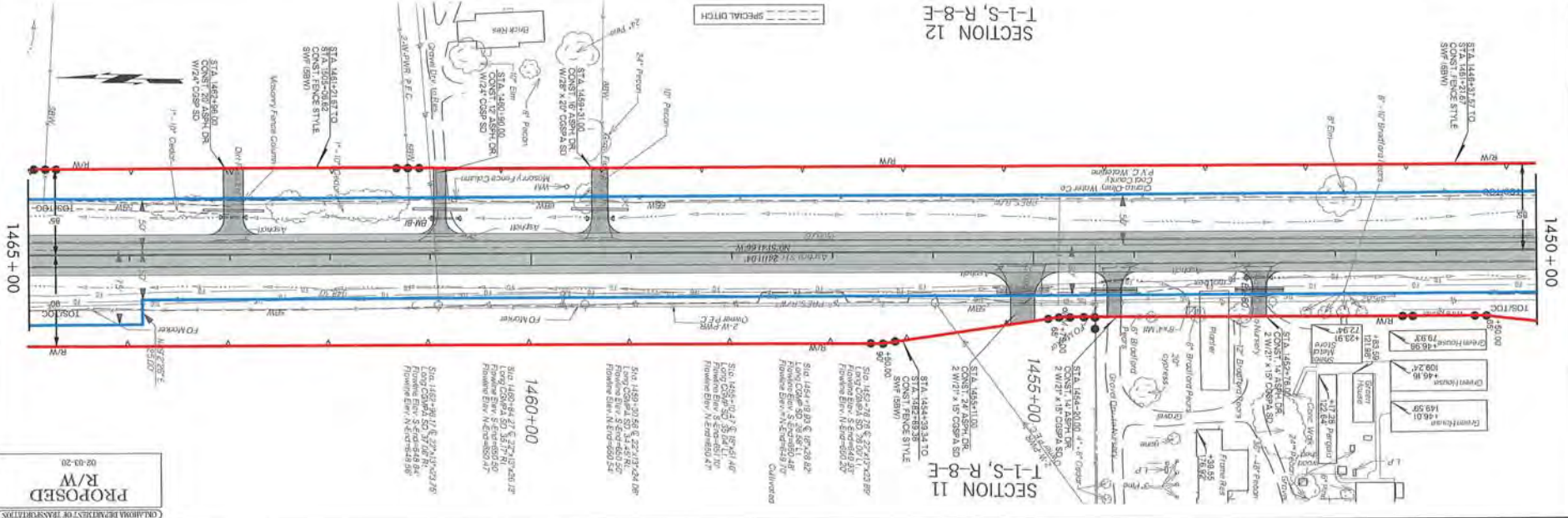
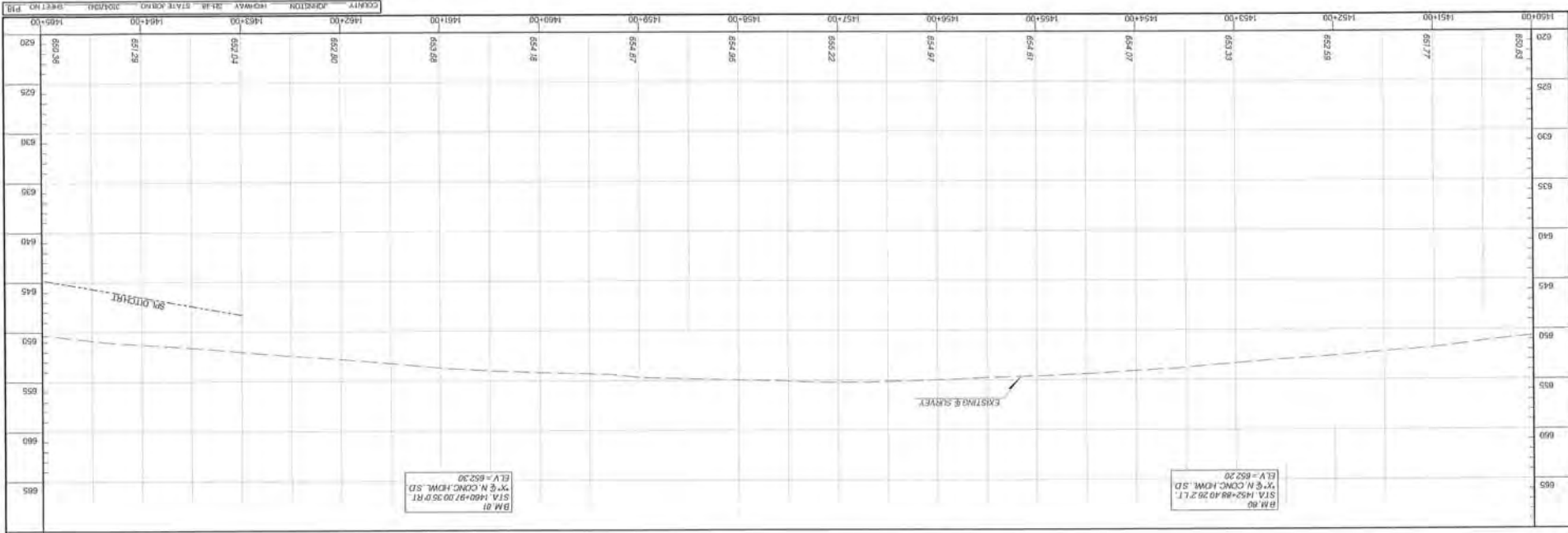
COUNTY JOHNSON HIGHWAY 24-88 STATE JOHN 3000000 SHEET NO. P15



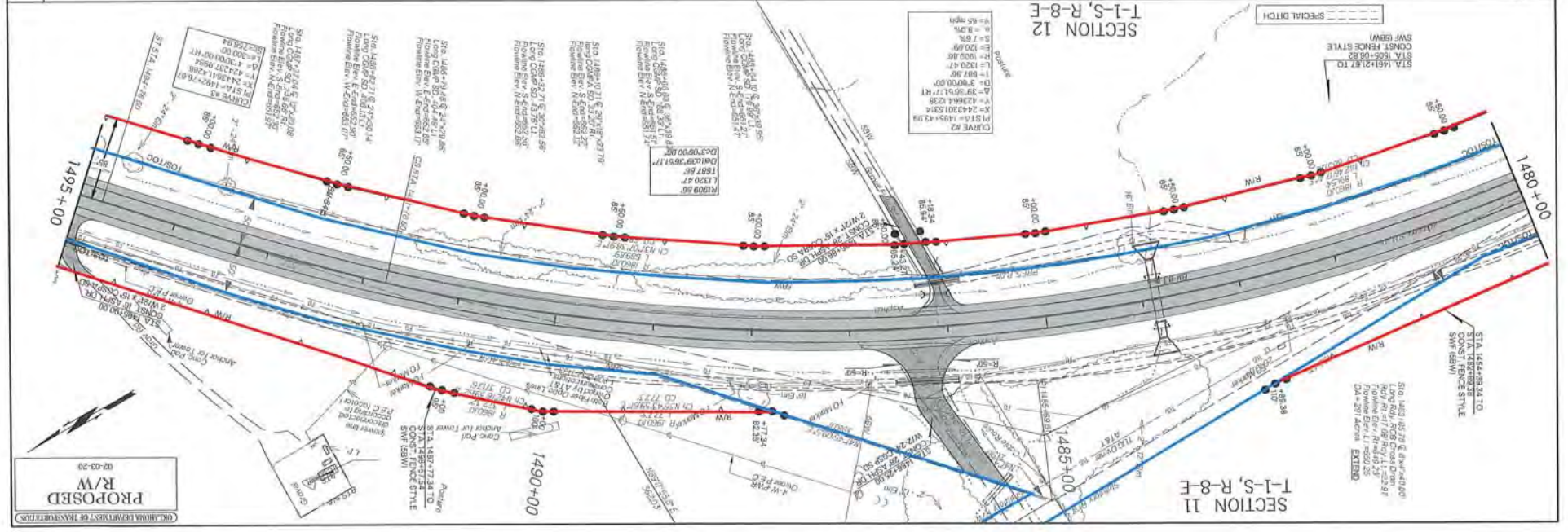
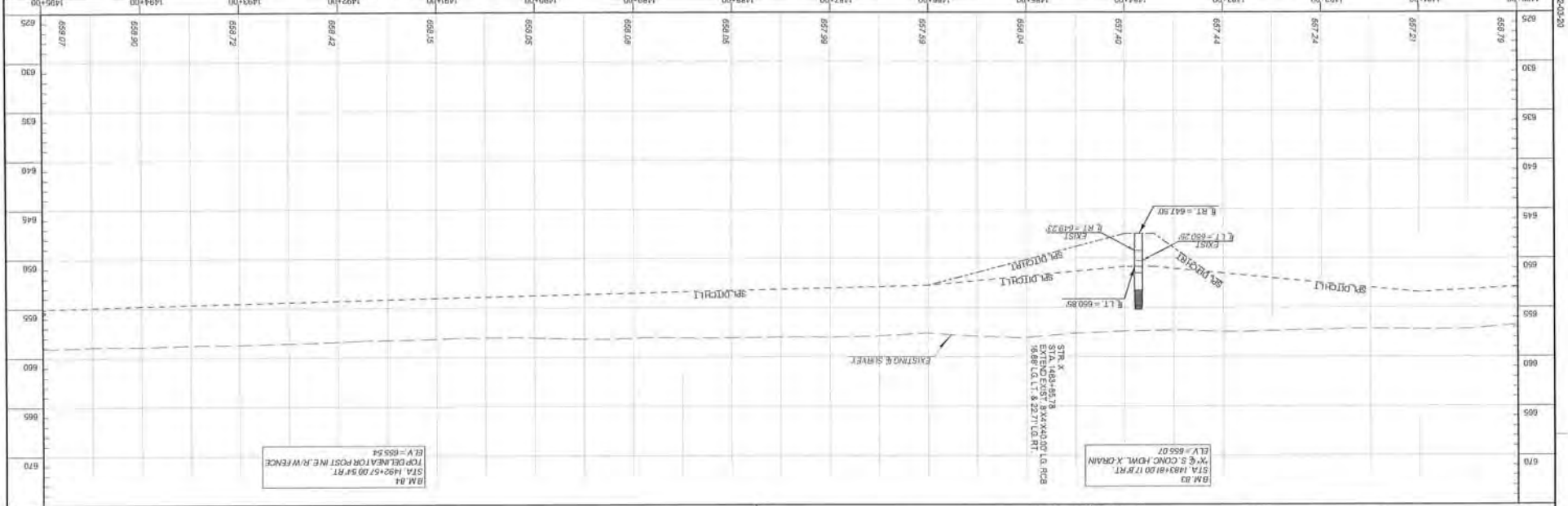
OKLAHOMA DEPARTMENT OF TRANSPORTATION
 PROPOSED R/W
 09-03-20



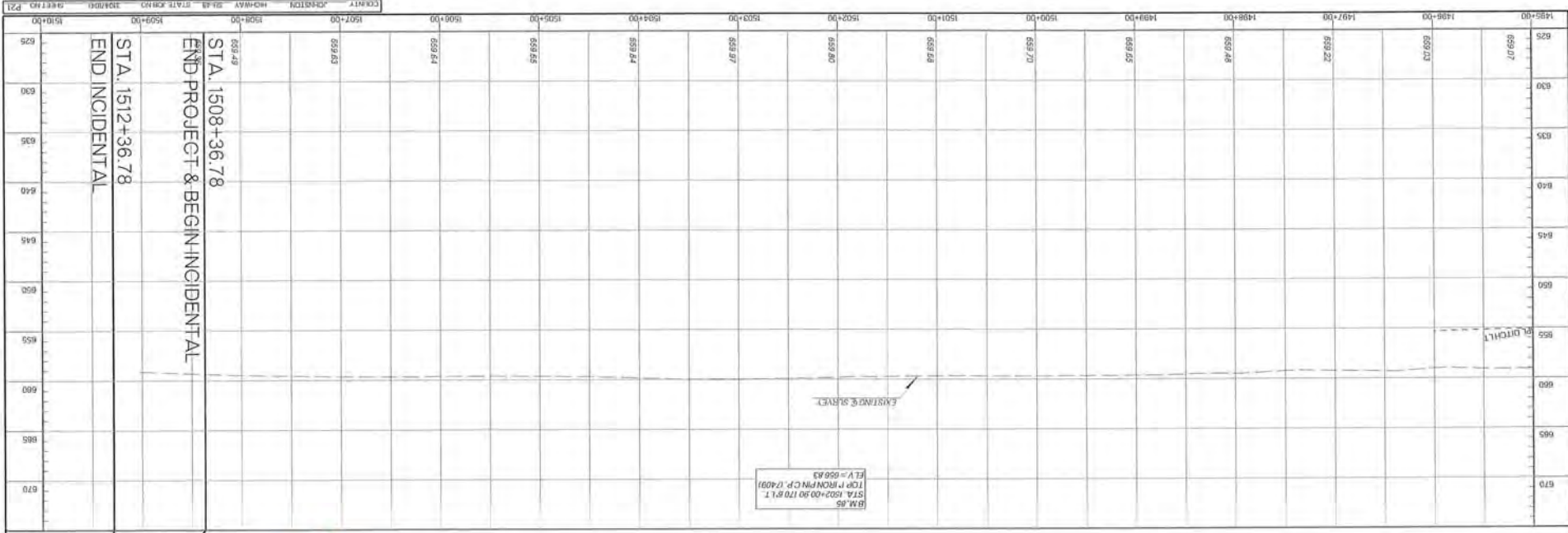
FLORIDA DEPARTMENT OF TRANSPORTATION
 PROPOSED
 R/W
 02-03-20



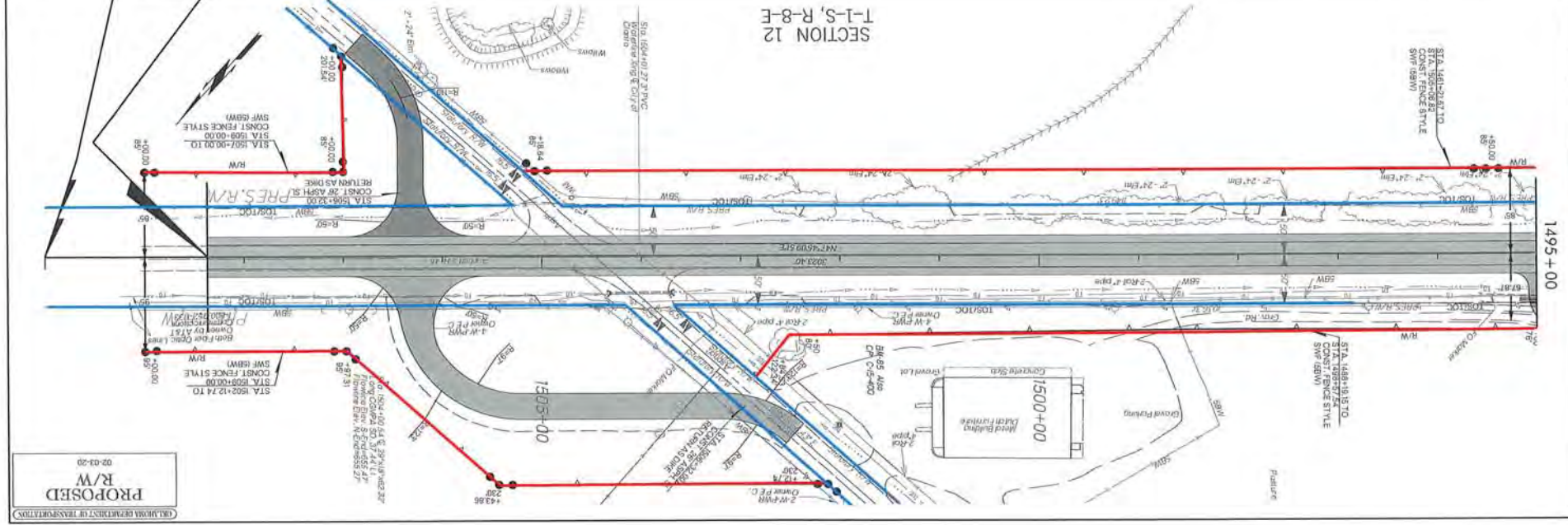
ADDITIONAL REVISIONS TO TRANSMISSION
PROPOSED R/W
 02-03-20



PROPOSED R/W
02-03-20



SECTION 12 T-1-S, R-8-E



CALIFORNIA DEPARTMENT OF TRANSPORTATION
PROPOSED
R/W
 02-03-20

COUNTY: JOHNSON HIGHWAY: 24.48 STATE JOB NO.: 3030000 SHEET NO.: 221

STA. 1508+36.78
END PROJECT & BEGIN INCIDENTAL
 STA. 1512+36.78
END INCIDENTAL

CULTURAL RESOURCES STUDIES



Oklahoma Department of Transportation
Environmental Programs Division, Office 405.521.3050 / Fax 405.522.5193

DATE: February 28, 2020

TO: Angela Aikman, Environmental Project Manager

FROM: Greg Maggard, Cultural Resources Program

SUBJECT: Coal and Johnston County Project JP 31047(04) 31053(04) 31054(04): Proposed Improvements to SH-48 beginning 1.0 Miles South of Coal C/L and Extending North 6.0 Miles.

The Oklahoma Department of Transportation (ODOT) completed Section 106 consultation on behalf of the Federal Highway Administration (FHWA) for proposed roadway and bridge improvements to beginning north of Wapanucka in Johnston County and extending north approximately 6.0 miles to Clarita in Coal County, Oklahoma; 311.76 acres were surveyed. ODOT determined the proposed project will have **no adverse effect on historic properties**.

During the investigation of the approximately 6.43-mile study area, three previously unrecorded archeological sites (34JN216, 34JN217, and 34CO217), six building complexes (containing a total of 52 buildings), one structure, and one object were identified and documented. Sites 34JN217 and 34CO217 are recommended **not eligible** for the National Register of Historic Places (NRHP). Each of the six building complexes, one structure, and one object are recommended as **not eligible** for NRHP listing.

Site 34JN216 is a multicomponent site containing an early to mid-twentieth century component and a prehistoric component suggestive of both Late Archaic and Late Prehistoric occupations. The presence of diagnostic materials suggestive of multiple prehistoric occupations, combined with a relative high density of other prehistoric lithic materials suggests that Site 34JN216 may contain the potential to provide information significant to understanding the prehistory of the region. Based on this information and pursuant to 36 CFR 60.4, it is our assessment that the prehistoric component at site 34JN216 has the potential to provide additional information significant to understanding regional prehistory and is recommended **eligible** for NRHP listing under Criterion D.

The project study area crosses the eastern one-half of Site 34JN216. Based on the shovel test and artifact distribution data, ODOT recommended that these portions of the site have a low likelihood of containing intact prehistoric deposits. The portions of the site most likely to contain significant prehistoric deposit—the flat hilltop and western portion—are located outside of the project study area and will not be impacted by the proposed improvements to SH-48. Although Site 34JN216 is considered eligible for NRHP listing, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits. As such, ODOT determined that the proposed project will have **no adverse effect** to Site 34JN216.

ODOT stipulated that an Avoidance Note requiring temporary fencing along the proposed right-of-way in

the area of the Site 34JN216 and prohibiting construction activities, equipment staging, or any other off-site facility or use within the boundaries of Site 34JN216 will be added to the final construction plans to avoid impacts to those portions of the site that contain the most significant potential to yield significant data. ODOT Cultural Resources Program staff will also be invited the project pre-work meeting to discuss these avoidance measures.

Consultation with the State Historic Preservation Office (File #0636-20) and the State Archaeologist (OAS FY20-547) resulted in concurrence with our assessment and determination. In addition to ODOT's avoidance measures, the State Archaeologist's office also recommended **archaeological monitoring of all construction activities in the vicinity of Site 34JN216**. The request for archaeological monitoring will be discussed at the project pre-work meeting and is pending review of the final construction plans.

Four existing bridges (Bridges 1-4) are located within the study area on SH-48. Bridge 1 (ODOT Structure No. 3520 0218X /NBI 15121) over Delaware Creek is a steel stringer/multi-beam structure constructed in 1960. This bridge was identified as a type listed in the Advisory Council on Historic Preservation (ACHP) Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 2 (ODOT Structure No. 3520 0277X /NBI 14958) over Walnut Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 3 (ODOT Structure No. 1516 0226X /NBI 14955) over Elm Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 4 (ODOT Structure No. 1516 0300X /NBI 14959) over Tell Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

ODOT-CRP also consulted with the following tribes: Caddo Nation, Chickasaw Nation, Choctaw Nation, Osage Nation, Wichita and Affiliated Tribes.

An avoidance memo is included for historic properties and other cultural resources in the project vicinity.


GJM



Oklahoma Department of Transportation
Environmental Programs Division, Office 405.521.3050 / Fax 405.522.5193

DATE: February 28, 2020

TO: Project Management Division

FROM: Environmental Programs Division 

SUBJECT: Coal and Johnston County: JP 31047(04) 31053(04) 31054(04); Proposed Improvements to SH-48 beginning 1.0 Miles South of Coal C/L and Extending North 6.0 Miles.

The National Register of Historic Places (NRHP)-eligible archaeological Site 34JN216 is located within and immediately adjacent to the proposed right-of-way of the referenced project. Impact to any portion of the site located outside of the project area must be avoided. In order to avoid effects to this property, the following notes should be added to the plans to ensure that construction or construction-related activities do not impact Site 34JN216. Please have the following note added to a section of the project plans entitled "Environmental Mitigation Notes" per Policy Directive C-201-2D(2):

Temporary fencing will be used to demarcate the project R/W from Stations: 1194+70 LT to 1198+50 LT. No equipment staging, borrow, haul roads, spoil dumps, vehicle parking, or any other project related off-site facilities or use should occur beyond the fencing in this area during construction activities.

ODOT-Cultural Resources Program staff should be invited to all pre-work conferences to discuss these measures and the State Archaeologist's recommendation for archaeological monitoring between Stations 1194+70 LT to 1198+50 LT, per Policy Directive C-201-2E(1). If you have any questions, please contact the Cultural Resources Program at 405-325-7201.

In addition, the following locations outside the project area must not be utilized for borrow, equipment staging, haul roads, spoil dumps or any off-site project-related activity.

T1S R8E:
Section 24: NE ¼ of NW ¼ of NW ¼

T2S R8E:
Section 2: SE ¼ of NE ¼ of SE ¼

SAS



Oklahoma Historical Society

Founded May 27, 1893

State Historic Preservation Office

Oklahoma History Center • 800 Nazih Zuhdi Drive • Oklahoma City, OK 73105-7917
(405) 521-6249 • Fax (405) 522-0816 • www.okhistory.org/shpo/shpom.htm

January 2, 2020

Mr. Scott Sundermeyer, Director
ODOT Cultural Resources Program
111 East Chesapeake, Rm. 102, OU
Norman, OK 73019

RE: File #0636-20; SH-48 Proposed Improvements Project in Coal and Johnston Counties,
#JP-31047(04), #31053(04), & #31054(04) [Properties Listed on Attachment]

Dear Mr. Sundermeyer:

We have received and reviewed the documentation on the referenced project. We concur with your opinion that the structures numbered #1-51 on the attached list are not eligible for the National Register of Historic Places (NRHP). Further, we concur with your opinion that the two historic period archaeological sites, 34CO217 and 34JN217, and the historic-period component of 34JN216 are not eligible for the NRHP. We defer opinion on the NRHP eligibility and project effect of the prehistoric period component of 34JN216 to Dr. Kary Stackelbeck, State Archaeologist with the Oklahoma Archeological Survey (OAS).

Should the OAS conclude that there are no prehistoric archaeological sites or other types of "historic properties," as defined in 36 CFR Part 800.16(l), which are eligible for inclusion in the National Register of Historic Places within the project area and that such sites are unlikely to occur, we concur with that opinion.

The OAS may conclude that an additional on-site investigation of all or part of the project impact area is necessary to determine the presence of archaeological resources. In the event that such an investigation reveals the presence of prehistoric archaeological sites, we will defer to the judgment of the OAS concerning whether or not any of the resources should be considered "historic properties" under the Section 106 review process. If sites dating from the historic period are identified during the survey or are encountered during implementation of the project, additional assessments by the State Historic Preservation Office will be necessary.

If you have any questions, please contact Ms. Catharine M. Wood, Historical Archaeologist at (405) 521-6381. Please reference the above underlined file number when responding. Thank you.

Sincerely,

Lynda Ozan
Deputy State Historic
Preservation Officer

LO:pm

Attachment

cc: Dr. Kary Stackelbeck, State Archaeologist, Oklahoma Archeological Survey

FILE #

LIST OF PROPERTIES

0636-20

SH-48 PROPOSED IMPROVEMENTS IN
COAL & JOHNSTON COUNTIES

STRUCTURES IN COAL COUNTY,

COALGATE VICINITY:

- 1-4. #1A/E/F/G HOUSE, TANKS, &
GARAGE, 16037 US-75
- 5. #1B GATEPOST, 16037 US-75
- 6. #1C GATEPOST, 16037 US-75
- 7. #1D LOAFING SHED, 16037 US-75
- 8. #1H SHED, 16037 US-75

CLARITA VICINITY:

- 9-23. #2A/B/C/D/E/F/G/H/I/J/K/L/
M/N/O HOUSE, SIGN, SHACK,
STORE, GREENHOUSES, SHEDS, &
WAREHOUSE, SEC11 T1S R8E
- 24. #2P SHED, SEC11 T1S R8E
- 25. OBJECT #3 HIGHWAY MARKER,
E1750 ROAD AT SH-48,
SEC13 T1S R8E
- 26-28. #4A/B/C HOUSE, STORM SHELTER,
& GARAGE, SEC13 T1S R8E
- 29. #4D STORM SHELTER, SEC13
T1S R8E

COALGATE VICINITY:

- 30-31. #5A+#5C, HOUSE & SHED,
17551 CR-3730
- 32. #5D SHED, 17551 CR-3730
- 33. #5E SHED, 17551 CR-3730
- 34. #5F SHED, 17551 CR-3730

CLARITA VICINITY:

- 35. #6A HOUSE, SEC13 T1S R8E
- 36. #6B CHICKEN COOP,
SEC13 T1S R8E
- 37-41. #7A/D/G/I/J HOUSE, SHEDS, &
FEEDER, SEC26 T1S R8E
- 42. #7B SHED, SEC26 T1S R8E
- 43. #7C STORM SHELTER, SEC26 T1S R8E
- 44. #7E SHED, SEC26 T1S R8E
- 45. #7F SHED, SEC26 T1S R8E
- 46. #7H BARN, SEC26 T1S R8E
- 47. #7K SHED, SEC26 T1S R8E
- 48. #7L OUTHOUSE, SEC26 T1S R8E
- 49. #7M SHED, SEC26 T1S R8E
- 50. #7N PUMP SHACK, SEC26 T1S R8E

STRUCTURE IN JOHNSTON COUNTY,

WAPANUCKA VICINITY:

- 51. #8 CORRAL, EAST OF SH-48,
SEC1 T2S R8E



Oklahoma Archeological Survey

THE UNIVERSITY OF OKLAHOMA

February 11, 2020

Scott Sundermeyer, Director
ODOT Cultural Resources Program
111 E. Chesapeake, Rm 102
University of Oklahoma
Norman, OK 73019-5111

Re: OAS FY20-547: FHWA Project JP 31047(04), 31053(04), and 31054(04): Proposed Improvements to SH-48
Legal Location: Sections 1, 11-14, 23-26, 35, and 36, T1S, R8E; and Sections 1, 2, 11, and 12, T2S, R8E
Johnston and Coal Counties

Dear Mr. Sundermeyer,

This agency received the submitted ODOT cultural resources survey report of investigations regarding the above-referenced undertaking for review and comment. From the information provided, I understand that Cox-McClain Environmental Consulting staff surveyed the 311.76-acre study area on November 6-15 and 27-28, 2018. Two historic archaeological sites (34JN217 and 34CO217), one multicomponent archaeological site (34JN216), and a variety of historic structures, bridges, and buildings were documented within the study area. ODOT recommends that all of the historic resources and historic archaeological sites 34JN217 and 34CO217 are not eligible for inclusion in the National Register of Historic Places (NRHP). Regarding the multicomponent archaeological site (34JN216), ODOT recommends that the site is NRHP-eligible based on his prehistoric component only.

From the information provided, I understand that the eastern and southern portions of the Site 34JN216 contain very limited potential to contribute to the site's significance, in part because the integrity of the deposits has been impacted by erosion and they have been overprinted by the late 19th-early 20th-century component. From your letter, I further understand "(t)he portions of the site most likely to contain significant prehistoric deposit—the flat hilltop and western portion—are located outside of the project study area and will not be impacted by the proposed improvements to SH-48." ODOT proposes to implement protective measures "requiring temporary fencing along the proposed right-of-way in the area of Site 34JN216 and prohibiting construction activities, equipment staging, or any other off-site facility or use within the boundaries of Site 34JN216... to avoid impacts to those portions of the site that contain the most significant potential to yield significant data." As such, ODOT recommends a determination of **No Adverse Effect** to Site 34JN216.

I concur with the findings and recommendations as they pertain to the prehistoric component of 34JN216. I further concur that the above-referenced proposed protective measures are appropriate. However, I recommend that construction activities in the vicinity of Site 34JN216 be monitored by a qualified archaeologist in the event that there is a post-review discovery that would otherwise require further consultation.



Page 2 of 2
Mr. Sundermeyer
February 11, 2020

I defer opinion on the eligibility of 34JN217, 34CO217, and the historic component of 34JN216 and other historic resources to the Historical Archaeologist with the State Historic Preservation Office.

This review has been conducted in cooperation with the State Historic Preservation Office, Oklahoma Historical Society. You must also have a letter from that office to document your consultation pursuant to Section 106 of the National Historic Preservation Act.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kary L. Stackelbeck", with a long horizontal flourish extending to the right.

Kary L. Stackelbeck, Ph.D.
State Archaeologist

cc: SHPO



**OKLAHOMA DEPARTMENT OF TRANSPORTATION
CULTURAL RESOURCES PROGRAM**

111 E. Chesapeake, Room 102, University of Oklahoma
Norman, OK 73019-5111
Phone: 405-325-7201/325-8665; FAX: 405-325-7604

December 5, 2019

Ms. Lynda Ozan
Deputy State Historic Preservation Officer
State Historic Preservation Office
Oklahoma Historical Society
800 Nazih Zuhdi Drive
Oklahoma City, Oklahoma 73105-7917

Dear Ms. Ozan:

Re: Johnston and Coal Counties Federal Highway Administration Project; JP 31047(04), 31053(04), and 31054(04); Proposed Improvements to SH-48 in Johnston and Coal Counties, Oklahoma; submittal for comment under Section 106 of the National Historic Preservation Act.

Attached is a cultural resources survey report for the referenced project prepared by Cox McClain Environmental Consulting. The proposed undertaking includes improvements to SH-48 beginning north of Wapanucka in Johnston County and extending north approximately 6.43 miles to Clarita in Coal County, Oklahoma. The existing SH-48 facility consists of two 12-foot driving lanes with 1-foot paved outside shoulders. The proposed improvements include the addition of 8-foot paved outside shoulders to the existing 12-foot driving lanes to obtain a 40-foot clear roadway and resurfacing of the existing roadway. In addition, four bridge structures (Bridges 1-4) are being considered for replacement or extension; 8-foot outside shoulders will be added to the bridges and bridge approaches. The area of potential effect as defined by 36 CFR 800.16(d) is the NEPA study area, which is described in the report.

Four bridges (Bridges 1-4) are located within the study area on SH-48. Bridge 1 (ODOT Structure No. 3520 0218X /NBI 15121) over Delaware Creek is a steel stringer/multi-beam structure constructed in 1960. This bridge was identified as a type listed in the Advisory Council on Historic Preservation (ACHP) Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 2 (ODOT Structure No. 3520 0277X /NBI 14958) over Walnut Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 3 (ODOT Structure No. 1516 0226X /NBI 14955) over Elm Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Bridge 4 (ODOT Structure No. 1516 0300X /NBI 14959) over Tell Creek is a bridge-class, reinforced concrete box (RCB) culvert that was constructed in 1960. This bridge was identified as a type listed in the

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AN EQUAL OPPORTUNITY EMPLOYER

ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

During the investigation of the approximately 6.43-mile study area, three previously unrecorded archeological sites (34JN216, 34JN217, and 34CO217), six building complexes (containing a total of 52 buildings), one structure, and one object were identified and documented.

Site 34JN216 is a multicomponent site containing a sparse early to mid-twentieth century artifact scatter and a relatively large scatter of prehistoric lithic materials overlooking Middle Delaware Creek. The site is concentrated on the top of a flat hill overlooking the creek, though the majority of artifacts were identified on the surface of the eroded eastern and southern slopes of the hill. A total of 31 shovel tests units were excavated to define the site boundary and document subsurface deposition; 9 shovel tests were positive for prehistoric cultural materials. No features were identified at the site.

All historic-era artifacts were located on the surface and are generally diagnostic to the late 19th- to early 20th-century. Review of historical maps and aerial images do not show any buildings or structures at the site location. In general, the historic-era component of the site is sparse, lacks features, and appears confined entirely to disturbed surface contexts. Based on these factors, it is unlikely that the historic component will yield any additional significant information.

Prehistoric artifacts identified at the site included diagnostic projectile points (Palmillas, Gary, Talco, and Fresno) suggestive of both Late Archaic and Late Prehistoric occupations at the site. The presence of diagnostic materials suggestive of multiple occupations, combined with a relative high density of other prehistoric lithic materials (including both chipped and ground stone artifacts) suggests that Site 34JN216 may contain the potential to provide additional information significant to understanding the prehistory of the region.

Although no features or intact deposits were identified, ODOT recognizes that intact, subsurface deposits may be present in some portions of the site. Based on the shovel test data and artifact distributions, the relatively flat hilltop and western portions of the site appear to be the most intact portions of the landform and represent the settings most likely to contain intact prehistoric features. The eroded eastern and southern slopes of the hill do not appear to retain enough intact sediment to have preserved features or subsurface deposits. The eastern and southern slopes have also been overprinted by the late 19th–early 20th-century component, which has further compromised the integrity of the prehistoric deposits in this portion of the site. Based on this information and pursuant to 36 CFR 60.4, it is our assessment that the prehistoric component at site 34JN216 has the potential to provide additional information significant to understanding regional prehistory and is, therefore, determined **eligible** for NRHP listing under Criterion D.

The project study area crosses the eroded eastern and southern sloped portions of the Site 34JN216. As noted above and based on the shovel test and artifact distribution data, these portions of the site have a low likelihood of containing intact prehistoric deposits. Additionally, these areas have been overprinted and mixed with the late 19th–early 20th-century component. The portions of the site most likely to contain significant prehistoric deposit—the flat hilltop and western portion—are located outside of the project study area and will not be impacted by the proposed improvements to SH-48. Although Site 34JN216 is considered eligible for NRHP listing, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits. As such, it is our opinion that the proposed project will have **no adverse effect** to Site 34JN216.

In addition to not impacting the significant portions of the prehistoric components at Site 34JN216, a plan

note requiring temporary fencing along the proposed right-of-way in the area of the Site 34JN216 and prohibiting construction activities, equipment staging, or any other off-site facility or use within the boundaries of Site 34JN216 will be added to the final construction plans to avoid impacts to those portions of the site that contain the most significant potential to yield significant data. ODOT Cultural Resources Program staff will also attend the project pre-work meeting to discuss these avoidance measures.

Site 34JN217 represents the remains of a mid-20th-century barn. The site consists of a collapsed barn and associated metal corral. Shovel tests conducted across the site failed to document any cultural materials or subsurface features. The site lacks integrity, lacks significant cultural materials, possesses no known associations with significant persons or events, and has limited potential for providing data significant to local, regional, or national research. As such, and pursuant to 36 CFR 60.4, Site 34JN217 is determined **not eligible** for NRHP listing.

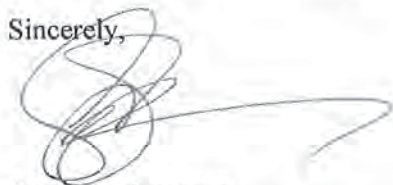
Site 34CO217 represents the remains of an early- to mid-20th-century occupation or trash dump. The site consists of a light scatter of historic-era artifacts. Thirteen shovel tests were excavated across the site, with two containing cultural materials. Artifacts in the shovel tests were confined to the upper 10 cm in each positive shovel test. No features were identified at the site. Site 34CO217 has limited integrity, lacks significant cultural materials, and has no known associations with persons or events of historical significance. As such, and pursuant to 36 CFR 60.4, Site 34JN217 is determined **not eligible** for NRHP listing.

Resources of the built environment within the study area include six building complexes (with a total of 52 resources), one stand-alone structure (a corral), and one object (1940 Highway Marker). In all, 27 pre-1974 resources were documented on Historic Preservation Resources Identification (HPRI) forms; an additional 27 resources constructed after 1973 were also included because of their association with documented pre-1974 buildings. The 27 resources documented on HPRI forms primarily include rural single-family dwellings and associated outbuildings and agricultural outbuildings. In general, the documented building complexes are common examples of residential, secondary, and agricultural buildings with few distinguishing characteristics. No associations were identified linking the buildings to events or persons of historic importance. The buildings do not embody distinctive characteristics of a type, period, or method of construction, nor do they represent the work of a master or possess high artistic value. All buildings, structures, and objects are recommended as **not eligible** for NRHP listing.

Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, it is our opinion that the project, as proposed, will have **no adverse effect** on historic properties. We respectfully request your concurrence or comments to our opinion.

If you have any questions regarding this project, please contact me at 325-7201.

Sincerely,



Scott Sundermeyer
Director, ODOT Cultural Resources Program

cc: State Archaeologist



December 9, 2019

Caddo Nation
Attn: Chairman Tamara Francis
P.O. Box 487
Binger, OK 73009

Dear Chairman Francis:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma;
JP# 31047(04), 31053(04), and 31054(04)

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is consulting on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

Table with 2 rows and 5 columns: County, Job Piece #, Anticipated Let Date, Project description. Row 1: Coal & Johnston, 31047(04) 31053(04) 31054(04), 2025. Row 2: Roadway improvements on SH-48 from 1.0 mile south of the Coal County line extending north 6.0 miles, including bridge improvements over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek

In accordance with 36 CFR Part 800.4, the proposed project area was surveyed for cultural resources in order to identify historic properties that may be affected by the undertaking. A copy of this report is enclosed.

This investigation identified and documented three previously unrecorded archaeological sites, six building complexes, one structure, and one object. Pursuant to 36 CFR 60.4, our assessment is that the prehistoric component at 34JN216 is eligible for National Register of Historic Places listing under Criterion D. However, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits, and our opinion is that the proposed project will have no adverse effect to 34JN216. Our opinion is that the other cultural resources documented by the investigation are considered not eligible for the NRHP. Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, our opinion is that the project, as proposed, will have no adverse effect on historic properties.

If this undertaking may affect properties of religious and cultural significance to your tribe or tribal trust land, please notify me as soon as possible. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or by email at rfair@odot.org.

Sincerely,

[Handwritten signature]

Rhonda S. Fair, Ph.D.
Director
ODOT Tribal Coordination

cc: Tribal Historic Preservation Office

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

May 2, 2018

Caddo Nation
 Attn: Chairman Tamara Francis
 Post Office Box 487
 Binger, OK 73009

Dear Chairman Francis:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is initiating consultation on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

| | | | | | |
|-------------------------------|--|--------------------|-------------------------------|-----------------------------|------|
| County | Coal & Johnston | Job Piece # | 31047(04) 31053(04) 31054(04) | Anticipated Let Date | 2024 |
| Project description | Roadway improvements on State Highway 48 from 1 mile south of the Coal County line extending north 6 miles, including improvements to bridges over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek | | | | |
| Location | Sec 1 & 2 T2S R8E and Sec 1, 11, 12, 13, 14, 23, 24, 25, 26, 35, & 36 T1S R8E. See enclosed map. | | | | |
| Additional information | This project is on a new alignment: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no This project will require new or temporary right of way: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no This project involves ground disturbance: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | | | |

If this undertaking may affect burials, cemeteries, or properties of religious and cultural significance to your tribe, please notify me as soon as possible. Likewise, if this undertaking occurs on land held in trust for the tribe and the tribe has 101(d)(2) status from the National Park Service, please make this office aware of the location of the trust property. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

The proposed project area will be subject to a cultural resources survey. The goal of this survey is to make a reasonable and good faith effort to identify historic properties within the area of potential effect, in accordance with 36 CFR Part 800.4. The survey will be performed in consultation with the Oklahoma State Historic Preservation Office and other consulting parties as appropriate. You will be provided a copy of the cultural resources report upon its completion.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

cc: Tribal Historic Preservation Office

“The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma.”



December 9, 2019

Chickasaw Nation
Attn: Governor Bill Anoatubby
P.O. Box 1548
Ada, OK 74821

Dear Governor Anoatubby:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma;
JP# 31047(04), 31053(04), and 31054(04)

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is consulting on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

Table with 2 rows and 5 columns: County, Job Piece #, Anticipated Let Date, Project description. Row 1: Coal & Johnston, 31047(04) 31053(04) 31054(04), 2025. Row 2: Roadway improvements on SH-48 from 1.0 mile south of the Coal County line extending north 6.0 miles, including bridge improvements over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek

In accordance with 36 CFR Part 800.4, the proposed project area was surveyed for cultural resources in order to identify historic properties that may be affected by the undertaking. A copy of this report is enclosed.

This investigation identified and documented three previously unrecorded archaeological sites, six building complexes, one structure, and one object. Pursuant to 36 CFR 60.4, our assessment is that the prehistoric component at 34JN216 is eligible for National Register of Historic Places listing under Criterion D. However, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits, and our opinion is that the proposed project will have no adverse effect to 34JN216. Our opinion is that the other cultural resources documented by the investigation are considered not eligible for the NRHP. Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, our opinion is that the project, as proposed, will have no adverse effect on historic properties.

If this undertaking may affect properties of religious and cultural significance to your tribe or tribal trust land, please notify me as soon as possible. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or by email at rfair@odot.org.

Sincerely,

[Handwritten signature]

Rhonda S. Fair, Ph.D.
Director
ODOT Tribal Coordination

cc: Historic Preservation Office

May 2, 2018

Chickasaw Nation
 Attn: Governor Bill Anoatubby
 Post Office Box 1548
 Ada, OK 74821

Dear Governor Anoatubby:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is initiating consultation on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

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| Additional information | This project is on a new alignment: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no This project will require new or temporary right of way: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no This project involves ground disturbance: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | | | |

If this undertaking may affect burials, cemeteries, or properties of religious and cultural significance to your tribe, please notify me as soon as possible. Likewise, if this undertaking occurs on land held in trust for the tribe and the tribe has 101(d)(2) status from the National Park Service, please make this office aware of the location of the trust property. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

The proposed project area will be subject to a cultural resources survey. The goal of this survey is to make a reasonable and good faith effort to identify historic properties within the area of potential effect, in accordance with 36 CFR Part 800.4. The survey will be performed in consultation with the Oklahoma State Historic Preservation Office and other consulting parties as appropriate. You will be provided a copy of the cultural resources report upon its completion.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

cc: Historic Preservation Office

“The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma.”

Rhonda Fair

From: Madison D. Currie <mcurrie@choctawnation.com>
Sent: Tuesday, January 7, 2020 11:50 AM
To: Rhonda Fair
Cc: Lindsey Bilyeu
Subject: [External] Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma; JP# 31047(04), 31053(04), and 31054(04)

Halito Dr. Fair,

The Choctaw Nation of Oklahoma thanks you for the correspondence regarding the above referenced project. Coal and Johnston Counties, Oklahoma are within our area of historic interest. The Choctaw Nation Historic Preservation Department concurs with the finding of “no effect”. However, we ask that work be stopped and our office contacted immediately in the event that Native American artifacts or human remains are encountered.

If you have any questions, please contact me.

Yakoke,

Maddie Danielle Currie
Compliance Review Officer
Historic Preservation Department
Choctaw Nation of Oklahoma
P.O. Box 1210
Durant, OK 74702
580-924-8280 ext. 2727



This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure. If you have received this message in error, you are hereby notified that we do not consent to any reading, dissemination, distribution or copying of this message. If you have received this communication in error, please notify the sender immediately and destroy the transmitted information. Please note that any view or opinions presented in this email are solely those of the author and do not necessarily represent those of the Choctaw Nation.

December 9, 2019

Choctaw Nation
 Attn: Dr. Ian Thompson, THPO
 Tribal Historic Preservation Office
 P.O. Drawer 1210
 Durant, OK 74702

Dear Dr. Thompson:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma;
 JP# 31047(04), 31053(04), and 31054(04)

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is consulting on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

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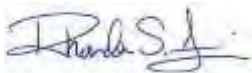
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This investigation identified and documented three previously unrecorded archaeological sites, six building complexes, one structure, and one object. Pursuant to 36 CFR 60.4, our assessment is that the prehistoric component at 34JN216 is eligible for National Register of Historic Places listing under Criterion D. However, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits, and our opinion is that the proposed project will have no adverse effect to 34JN216. Our opinion is that the other cultural resources documented by the investigation are considered not eligible for the NRHP. Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, our opinion is that the project, as proposed, will have no adverse effect on historic properties.

If this undertaking may affect properties of religious and cultural significance to your tribe or tribal trust land, please notify me as soon as possible. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or by email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

May 2, 2018

Choctaw Nation
 Attn: Dr. Ian Thompson, THPO
 Tribal Historic Preservation Office
 Post Office Drawer 1210
 Durant, OK 74702

Dear Dr. Thompson:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is initiating consultation on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

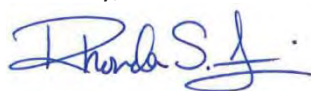
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| Location | Sec 1 & 2 T2S R8E and Sec 1, 11, 12, 13, 14, 23, 24, 25, 26, 35, & 36 T1S R8E. See enclosed map. | | | | |
| Additional information | This project is on a new alignment: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no This project will require new or temporary right of way: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no This project involves ground disturbance: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | | | |

If this undertaking may affect burials, cemeteries, or properties of religious and cultural significance to your tribe, please notify me as soon as possible. Likewise, if this undertaking occurs on land held in trust for the tribe and the tribe has 101(d)(2) status from the National Park Service, please make this office aware of the location of the trust property. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

The proposed project area will be subject to a cultural resources survey. The goal of this survey is to make a reasonable and good faith effort to identify historic properties within the area of potential effect, in accordance with 36 CFR Part 800.4. The survey will be performed in consultation with the Oklahoma State Historic Preservation Office and other consulting parties as appropriate. You will be provided a copy of the cultural resources report upon its completion.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

December 9, 2019

Osage Nation
 Attn: Principal Chief Geoffrey Standing Bear
 627 Grandview
 Pawhuska, OK 74056

Dear Principal Chief Standing Bear:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma;
 JP# 31047(04), 31053(04), and 31054(04)

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is consulting on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

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| Project description | Roadway improvements on SH-48 from 1.0 mile south of the Coal County line extending north 6.0 miles, including bridge improvements over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek | | | | |

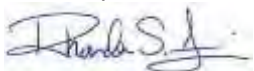
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This investigation identified and documented three previously unrecorded archaeological sites, six building complexes, one structure, and one object. Pursuant to 36 CFR 60.4, our assessment is that the prehistoric component at 34JN216 is eligible for National Register of Historic Places listing under Criterion D. However, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits, and our opinion is that the proposed project will have no adverse effect to 34JN216. Our opinion is that the other cultural resources documented by the investigation are considered not eligible for the NRHP. Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, our opinion is that the project, as proposed, will have no adverse effect on historic properties.

If this undertaking may affect properties of religious and cultural significance to your tribe or tribal trust land, please notify me as soon as possible. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or by email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

cc: Tribal Historic Preservation Office



Osage Nation Historic Preservation Office

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Date: June 19, 2018

File: 1718-2725OK-5

RE: ODOT, 31047(04), 31053(04), 31054(04), Roadway Improvements on SH-48 including improvements to bridges over Delaware Creek, Walnut Creek, Elk Creek, and Tell Creek, Coal and Johnston Counties, Oklahoma

Oklahoma Department of Transportation
Rhonda Fair
200 NE 21st Street, Room 3A8
Oklahoma City, OK 73105-3204

Dear Dr. Fair,

The Osage Nation Historic Preservation Office has received notification and accompanying information for the proposed project **ODOT, 31047(04), 31053(04), 31054(04), Roadway Improvements on SH-48 including improvements to bridges over Delaware Creek, Walnut Creek, Elk Creek, and Tell Creek, Coal and Johnston Counties, Oklahoma**. The northern terminus of the APE is located approximately one mile southeast of the Illinois-White River Trace. Expedient graves and temporary hunting camps may be located along this trail. I understand that the cultural resources survey is scheduled to be performed in the near future. This office looks forward to reviewing the final report.

In accordance with the National Historic Preservation Act, (NHPA) [16 U.S.C. 470 §§ 470-470w-6] 1966, undertakings subject to the review process are referred to in S101 (d) (6) (A), which clarifies that historic properties may have religious and cultural significance to Indian tribes. Additionally, Section 106 of NHPA requires Federal agencies to consider the effects of their actions on historic properties (36 CFR Part 800) as does the National Environmental Policy Act (43 U.S.C. 4321 and 4331-35 and 40 CFR 1501.7(a) of 1969).

The Osage Nation has a vital interest in protecting its historic and ancestral cultural resources, which are protected under the NHPA, NEPA, the Native American Graves Protection and Repatriation Act, and Osage law, and appreciates your consideration of the provided information in the planning process.

Should you have any questions or need any additional information, please feel free to contact me at the number listed below. Thank you for consulting with the Osage Nation on this matter.

Sincerely,


James Munkres
Archaeologist

May 2, 2018

Osage Nation
 Attn: Principal Chief Geoffrey Standing Bear
 627 Grandview
 Pawhuska, OK 74056

Dear Principal Chief Standing Bear:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is initiating consultation on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

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| County | Coal & Johnston | Job Piece # | 31047(04) 31053(04) 31054(04) | Anticipated Let Date | 2024 |
| Project description | Roadway improvements on State Highway 48 from 1 mile south of the Coal County line extending north 6 miles, including improvements to bridges over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek | | | | |
| Location | Sec 1 & 2 T2S R8E and Sec 1, 11, 12, 13, 14, 23, 24, 25, 26, 35, & 36 T1S R8E. See enclosed map. | | | | |
| Additional information | This project is on a new alignment: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no This project will require new or temporary right of way: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no This project involves ground disturbance: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | | | |

If this undertaking may affect burials, cemeteries, or properties of religious and cultural significance to your tribe, please notify me as soon as possible. Likewise, if this undertaking occurs on land held in trust for the tribe and the tribe has 101(d)(2) status from the National Park Service, please make this office aware of the location of the trust property. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

The proposed project area will be subject to a cultural resources survey. The goal of this survey is to make a reasonable and good faith effort to identify historic properties within the area of potential effect, in accordance with 36 CFR Part 800.4. The survey will be performed in consultation with the Oklahoma State Historic Preservation Office and other consulting parties as appropriate. You will be provided a copy of the cultural resources report upon its completion.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

cc: Tribal Historic Preservation Office

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."



December 9, 2019

Wichita & Affiliated Tribes
Attn: President Terri Parton
P.O. Box 729
Anadarko, OK 73005

Dear President Parton:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma;
JP# 31047(04), 31053(04), and 31054(04)

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is consulting on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

Table with 2 rows and 5 columns: County, Job Piece #, Anticipated Let Date, Project description. Row 1: Coal & Johnston, 31047(04) 31053(04) 31054(04), 2025. Row 2: Roadway improvements on SH-48 from 1.0 mile south of the Coal County line extending north 6.0 miles, including bridge improvements over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek

In accordance with 36 CFR Part 800.4, the proposed project area was surveyed for cultural resources in order to identify historic properties that may be affected by the undertaking. A copy of this report is enclosed.

This investigation identified and documented three previously unrecorded archaeological sites, six building complexes, one structure, and one object. Pursuant to 36 CFR 60.4, our assessment is that the prehistoric component at 34JN216 is eligible for National Register of Historic Places listing under Criterion D. However, the portions of the site within the project study area are unlikely to contain significant prehistoric deposits, and our opinion is that the proposed project will have no adverse effect to 34JN216. Our opinion is that the other cultural resources documented by the investigation are considered not eligible for the NRHP. Pursuant to 36 CFR 800.4(d)(1), and based on the results of this study, our opinion is that the project, as proposed, will have no adverse effect on historic properties.

If this undertaking may affect properties of religious and cultural significance to your tribe or tribal trust land, please notify me as soon as possible. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or by email at rfair@odot.org.

Sincerely,

[Handwritten signature]

Rhonda S. Fair, Ph.D.
Director
ODOT Tribal Coordination

cc: Mary Botone, THPO

May 2, 2018

Wichita and Affiliated Tribes
 Attn: President Terri Parton
 Post Office Box 729
 Anadarko, OK 73005

Dear President Parton:

Re: Section 106 consultation for proposed Federal-Aid undertaking in Coal and Johnston Counties, Oklahoma

Pursuant to 36 CFR Part 800.2(c)(2), the Oklahoma Department of Transportation is initiating consultation on behalf of the Federal Highway Administration regarding historic properties that may be affected by the following project.

| | | | | | |
|-------------------------------|--|--------------------|-------------------------------|-----------------------------|------|
| County | Coal & Johnston | Job Piece # | 31047(04) 31053(04) 31054(04) | Anticipated Let Date | 2024 |
| Project description | Roadway improvements on State Highway 48 from 1 mile south of the Coal County line extending north 6 miles, including improvements to bridges over Delaware Creek, Walnut Creek, Elk Creek, & Tell Creek | | | | |
| Location | Sec 1 & 2 T2S R8E and Sec 1, 11, 12, 13, 14, 23, 24, 25, 26, 35, & 36 T1S R8E. See enclosed map. | | | | |
| Additional information | This project is on a new alignment: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no This project will require new or temporary right of way: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no This project involves ground disturbance: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | | | |

If this undertaking may affect burials, cemeteries, or properties of religious and cultural significance to your tribe, please notify me as soon as possible. Likewise, if this undertaking occurs on land held in trust for the tribe and the tribe has 101(d)(2) status from the National Park Service, please make this office aware of the location of the trust property. In order to provide the most thorough consideration of these properties in the planning process, we appreciate receiving your response to this request within 30 days. Please rest assured that we will respect your wishes regarding the confidentiality of any information that you provide.

The proposed project area will be subject to a cultural resources survey. The goal of this survey is to make a reasonable and good faith effort to identify historic properties within the area of potential effect, in accordance with 36 CFR Part 800.4. The survey will be performed in consultation with the Oklahoma State Historic Preservation Office and other consulting parties as appropriate. You will be provided a copy of the cultural resources report upon its completion.

If you have any questions or would like to meet regarding this project, please contact me by telephone at 405.521.3632 or email at rfair@odot.org.

Sincerely,



Rhonda S. Fair, Ph.D.
 Director
 ODOT Tribal Coordination

cc: Gary McAdams, THPO

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

Oklahoma Department of Transportation Project: JP 314047(04); Proposed improvements to the existing SH-48 roadway from north of Wapanucka in Johnston County and extending north approximately 6.43 miles (10.34 kilometers) to Clarita in Coal County. Properties documented and submitted for comment.

| Resource | Date | NRHP Determination | Description | Address |
|--------------------------------------|---------|--------------------|--|---|
| Single-family dwelling / Building 1A | c. 1970 | Not Eligible | Single-story rectangular plan Ranch-style house. | East side of SH-48 approximately 1477 feet north of E1750 Rd. |
| Gate post / Object 1B | c. 1938 | Not Eligible | Gatepost of sandstone masonry construction. | East side of SH-48 approximately 1477 feet north of E1750 Rd. |
| Gate post / Object 1C | c. 1938 | Not Eligible | Gatepost of sandstone masonry construction. | East side of SH-48 approximately 1477 feet north of E1750 Rd. |
| Barn/ Building 1D | c. 1970 | Not Eligible | Single story loafing shed. | East side of SH-48 approximately 1477 feet north of E1750 Rd. |
| Shed / Building 1H | c. 1970 | Not Eligible | Single story shed. | East side of SH-48 approximately 1477 feet north of E1750 Rd. |
| House / Building 2A | c. 1938 | Not Eligible | Single story T-plan Ranch-style house. | Rt. 5 Box 980, Clarita, OK |
| Shed / Building 2P | c. 1938 | Not Eligible | Single story shed. | Rt. 5 Box 980, Clarita, OK |
| Highway marker / Object 3 | 1940 | Not Eligible | Marker of cast concrete construction. | E1750 Rd. at SH-48, southeast corner |
| Garage / Building 4C | c. 1960 | Not Eligible | Single story garage on concrete slab. | Rt. 5 Box 960, Clarita, OK |
| Storm shelter / Building 4D | c. 1966 | Not Eligible | Partially below-ground storm shelter of concrete construction. | Rt. 5 Box 960, Clarita, OK |
| Shed / Building 5C | c. 1970 | Not Eligible | Single story shed on slab. | 17551 CR 3730, Coalgate, OK |
| Shed / Building 5D | c. 1966 | Not Eligible | Single story shed on slab. | 17551 CR 3730, Coalgate, OK |
| Barn / Building 5E | c. 1966 | Not Eligible | Single story shed. | 17551 CR 3730, Coalgate, OK |
| Barn / Building 5F | c. 1970 | Not Eligible | Single story shed. | 17551 CR 3730, Coalgate, OK |
| House / Building 6A | c. 1933 | Not Eligible | Single story rectangular plan Craftsman-style house. | Rt. 5 Box 950, Clarita, OK |
| Chicken coop / Building 6B | c. 1933 | Not Eligible | Rectangular plan chicken coop. | Rt. 5 Box 950, Clarita, OK |
| House / Building 7A | c. 1945 | Not Eligible | Single story rectangular plan Minimal Traditional style house. | Rt. 5 Box 988, Clarita, OK |
| Shed / Building 7B | c. 1945 | Not Eligible | Single story shed. | Rt. 5 Box 988, Clarita, OK |
| Storm shelter / Building 7C | c. 1945 | Not Eligible | Substantially below-ground storm shelter of concrete construction. | Rt. 5 Box 988, Clarita, OK |
| Shed / Building 7E | c. 1945 | Not Eligible | Single story shed. | Rt. 5 Box 988, Clarita, OK |
| Barn / Building 7F | c. 1945 | Not Eligible | Double height barn. | Rt. 5 Box 988, Clarita, OK |
| Barn / Building 7H | c. 1945 | Not Eligible | Two story barn. | Rt. 5 Box 988, Clarita, OK |
| Shed / Building 7K | c. 1955 | Not Eligible | Single story shed. | Rt. 5 Box 988, Clarita, OK |
| Outhouse / Building 7L | c. 1945 | Not Eligible | Square-plan outhouse. | Rt. 5 Box 988, Clarita, OK |
| Shed / Building 7M | c. 1955 | Not Eligible | Single bay shed. | Rt. 5 Box 988, Clarita, OK |

Oklahoma Department of Transportation Project: JP 314047(04); Proposed improvements to the existing SH-48 roadway from north of Wapanucka in Johnston County and extending north approximately 6.43 miles (10.34 kilometers) to Clarita in Coal County. Properties documented and submitted for comment.

| Resource | Date | NRHP Determination | Description | Address |
|--|---------|---|--|---|
| Pump shack / Building 7N | c. 1955 | Not Eligible | Quarter-height well pump shack. | Rt. 5 Box 988, Clarita, OK |
| Corral / Structure 8 (34JN217) | c. 1970 | Not Eligible | L-plan corral of tubular metal construction. | East side SH-48, approximately 286 meters north of Kirby Lane |
| Archeological Site 34JN216 | | Historic Component is Not Eligible Prehistoric Component is Eligible | Multicomponent site; early to mid-twentieth century artifact scatter and prehistoric activity area | West side of SH-48, 30 meters north of SH-48 and Kirby Lane intersection |
| Archeological Site 34JN217 (Structure 8) | | Not Eligible | Collapsed mid-twentieth century barn | East side of SH-48, 286 meters north of Kirby Lane |
| Archeological Site 34CO217 | | Not Eligible | Early to mid-twentieth century artifact scatter | West side of SH-48, 488 meters south of SH-48 and E1750 Road Intersection |

OKLAHOMA DEPARTMENT OF TRANSPORTATION

CULTURAL RESOURCES SURVEY REPORT

JP 31047(04) 31053(04) 31054(04): Proposed Improvements to SH-48 in
Johnston and Coal Counties, Oklahoma

Prepared By:

Hannah Pottage, David Sandrock, Haley Rush, Nicole Cerimele, Marcus Huerta, and Ann
Keen

Principal Investigator(s):

Haley Rush and David Sandrock (Archeology)
Ann Keen (History)

April 24, 2019

Lead Federal Agency: Oklahoma Department of Transportation



| | |
|--------------------------|--|
| County: | Johnston and Coal |
| J/P#: | 31047(04) 31053(04) 31054(04) |
| Surveyed by: | Hannah Pottage, David Sandroock, Edgar Vasquez, Tom Barrett, Andrew Bryant, Craig Cosby, Austin Blase, Haley Rush, Brett Lang, Ann Keen, and Marcus Huerta |
| Survey Date: | November 6, 2018 |
| Prime Consultant: | Cox McLain Environmental Consulting, Inc. |

MANAGEMENT SUMMARY:

The Oklahoma Department of Transportation (ODOT) proposes roadway improvements to State Highway (SH) 48 beginning north of Wapanucka in Johnston County and extending north to Clarita in Coal County, Oklahoma. The project requires environmental studies as part of compliance with National Environmental Policy Act (NEPA) and National Historic Preservation Act (NHPA) regulations that apply to all ODOT projects funded by the Federal Highway Administration (FHWA). Cox|McLain was contracted by ODOT to perform a cultural resources study for the NEPA study area.

The NEPA study area is 6.43 miles (10.34 kilometers) long and 400 feet (122 meters) wide and covers 311.76 acres (126.16 hectares).

Cultural resources fieldwork was conducted October 23 to November 1, November 6 to 15, and November 27 to 28, 2019. Field studies included an archeological survey and a built environment survey. All field studies conformed to the standards in the ODOT Cultural Resources Program (CRP) Manual (October 2017). For archeology the survey consisted of four survey transects (i.e., two on each side of the roadway) and shovel test units excavated every 30 meters (98 feet). Additional shovel test units were excavated at newly recorded sites 34JN216, 34JN217, and 34CO217.

Site 34JN216 is a multicomponent site with an early to mid-twentieth-century artifact scatter and a prehistoric activity area. The historic component of the site is recommended not eligible for listing on the National Register of Historic Places (NRHP). The prehistoric portion of the site is recommended eligible for listing on the NRHP under Criterion D. However, the portion of the site within the NEPA study area is eroded and sloped and has a low likelihood of containing intact deposits. Therefore, the proposed project will have no adverse effect on the portion of the site with the most potential to contain significant prehistoric cultural deposits.

Site 34JN217 is the remains of a collapsed mid-twentieth-century barn and associated features. This site is recommended not eligible for listing on the NRHP.

Site 34CO217 is an early to mid-twentieth-century artifact scatter. This site is recommended not eligible for listing on the NRHP.

The results of the Built Environment Historic Resources Survey include six building complexes (with a total of 52 resources), one roadside object, and one stand-alone structure.

All built environment resources are recommended not eligible for listing on the NRHP.

1. PROJECT DESCRIPTION:

ODOT proposes roadway improvements on SH-48 beginning north of Wapanucka in Johnston County and extending north to Clarita in Coal County, Oklahoma. The proposed project consists of the addition of 8-foot-wide paved asphalt shoulders to the existing 12-foot-wide driving lanes. The project area will extend along 6.43 miles (10.34 kilometers) of SH-48.

Four bridges are located within the NEPA study area: SH-48 over Delaware Creek (ODOT Structure No. 3520 0218X /NBI 15121), SH-48 over Walnut Creek (ODOT Structure No. 3520 0277X /NBI 14958), SH-48 over Elm Creek (ODOT Structure No. 1516 0226X /NBI 14955), and SH-48 over Tell Creek (ODOT Structure No. 1516 0300X /NBI 14959). The proposed work would improve the bridges to match the improvements to the roadway. These bridges are summarized below.

The SH-48 bridge over Delaware Creek (ODOT Structure No. 3520 0218X /NBI 15121) is a steel stringer/multi-beam or girder that was constructed in 1960. This bridge was identified as a type listed in the Advisory Council on Historic Preservation (ACHP) Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Walnut Creek (ODOT Structure No. 3520 0277X /NBI 14958) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Elm Creek (ODOT Structure No. 1516 0226X /NBI 14955) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Tell Creek (ODOT Structure No. 1516 0300X /NBI 14959) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The NEPA study area is approximately 6.43 miles (10.34 kilometers) long. The southern terminus of the NEPA study area is approximately 1.83 miles (2.9 kilometers) north of SH-7 in Johnston County (roughly 1 mile south of the Johnston-Coal county line), and the northern terminus is just east of the town of Clarita. The NEPA study area is 200 feet (61 meters) wide on each side of the existing SH-48 center line and covers approximately 311.76 acres (126.16 hectares).

| | |
|-----------------------------|---|
| Legal Location: | Sections 1, 11, 12, 13, 14, 23, 24, 25, 26, 35, 36 T1S R8E Sections 1, 2, 11, 12 TS2 R8E |
| U.S.G.S. Quadrangle: | Wapanucka North (1969) |

2. ENVIRONMENTAL SETTING:

Geomorphologic/Physiographic Region:

The NEPA study area is mapped within the Arbuckle Plains, which is characterized as a landscape with rolling hills and plains with many spring-fed streams and scattered sinkholes and caves. The region is predominantly drained by Clear Boggy Creek and its associated tributaries.

Geology and Soils:

According to U.S. Geological Survey (USGS) and Natural Resources Conservation Service (NRCS) data, the majority of the NEPA study area is underlain by Mississippian-age Goddard Shale and Pleistocene-age Terrace Deposits; a small portion of the southern end of the study area is underlain by Pennsylvanian-age Atoka Formation

and Holocene-age Alluvium (USGS 2018a). Flooded soils include Verdigris silty clay loam on 0 to 1 percent slopes, Gowton loam on 0 to 1 percent slopes, Kaufman clay on 0 to 1 percent slopes, Dela and Wynona soils on 0 to 1 percent slopes, and Wynona silty clay loam on 0 to 1 percent slopes. Other soils include Steedman clay loam on 5 to 15 percent slopes, Wilson silt loam on 0 to 1 percent slopes, Wilson silt loam on 0 to 1 percent slopes, Steedman-Coweta complex on 2 to 20 percent slopes, and Burleson clay on 0 to 1 and 1 to 3 percent slopes (NRCS 2018).

Vegetation:

The NEPA study area is mapped in the Arbuckle Uplift ecoregion, which is composed of tallgrass prairie and cross timbers on rolling plains and hills. Today, the Arbuckle Uplift is used mostly for grassland and rangeland, and cropland is generally limited to floodplains.

According to the USGS Land Cover map, the study area is almost entirely agricultural vegetation. A small area of introduced/semi-natural vegetation is also present, and small scattered forested areas are found throughout the study area (USGS 2018b). Review of Google Earth™ imagery dating to 2018 corroborates this information and shows that wooded areas are confined to drainage locations. Agricultural fields with some pastureland are noted throughout the study area. Sodded right-of-way is also present throughout the study area.

Various disturbances are present throughout the study area, including agricultural and residential development as well as roadway, drainage, and driveway construction and maintenance. Seven domestic occupations, one agricultural complex, one commercial structure, and one cell tower are noted within the study area.

Surface Visibility:

| | | |
|-----|---------|---|
| XXX | 0-25% | Pastures and woodlands, sodded right-of-way |
| XXX | 25-50% | Agricultural fields |
| | 50-75% | |
| | 75-100% | |

3. CULTURAL BACKGROUND:

Background Research:

- XXX State Site Files at Oklahoma Archeological Survey (OAS)
- XXX SHPO NRHP and DOE, and OLI Files

According to a review of OAS records there are no previously recorded sites within the NEPA study area, and only one previously recorded site (34CO69h) is located within one mile of the study area. Additionally, an archeological data recovery project (34CO29) was conducted within five miles of the study area.

In 2011, an archeological data recovery project was conducted at ODOT’s behest at 34CO29, a prehistoric site in Coal County, Oklahoma. Site 34CO29 is roughly 5 miles north of the NEPA study area on an unnamed tributary of Clear Boggy Creek. Deposits at the multicomponent site ranged from the Late Archaic through the Woodland and Late Prehistoric periods. Artifacts found at the site included 22,462 flaked stone artifacts, 1 ground stone artifact, 1 apparent hammerstone, 47 faunal bone specimens, and 5 possibly modified fossils; only one intact feature was discovered at the site. Based on the findings at 34CO29, the site was determined eligible for inclusion on the NRHP under Criterion D due to its potential to provide additional information on Woodland occupations of the area.

Site 34CO65h is a Historic-age farm complex first recorded by Jeff Homburg in 1980. The site consists of a relatively undisturbed standing house, a nearby well, and a scatter of Historic-age artifacts. The house is wired for electricity, and its foundation is composed of sandstone blocks and brick and mortar. Artifacts from the site include glass bottle fragments, a tin can, and a plastic molded figurine. The location of the structure is marked on the 1899 and 1900 Atoka 30' topographic maps and the 1969 Wapanucka North 7.5' topographic map. The site is unassessed for NRHP eligibility.

A review of historic General Land Office (GLO) maps, historic aerial photographs, topographic maps, highway maps, and other supplementary map resources was undertaken to determine how the NEPA study area has been utilized over time. Sources include Google Earth™, the Nationwide Environmental Title Research (NETR) website, and the USGS Historical Topographic Map Explorer (NETR 2018; USGS 2018c).

There have been significant changes to the study area between 1895 and 1969, as indicated on the GLO and topographic maps from this period. The 1895 GLO and the 1899 and 1900 topographic maps do not show the SH-48 roadway, indicating that it was not constructed prior to 1900. Six roads crossing the study area are mapped on the 1895 GLO; one in the SE ¼ of the NE ¼ of Section 14, two in the SE ¼ of Section 14, one in the SE ¼ of Section 23, one in the SE ¼ of Section 35, and one in the NW ¼ of Section 1. The 1895 GLO map shows a roadway in the NW of Section 1 that is not shown on the subsequent 1899 and 1900 maps, indicating that it may have been destroyed or fallen out of use. Three roads shown on the 1895 map within the study area are also shown on the 1899 and 1900 topographic maps: one road each in Sections 14, 24, and 35. Strangely, two additional roads represented on the 1895 and 1900 maps are not shown on the 1899 map; these two roads are both located in Section 14. Finally, three roads were constructed in the study area between 1899 and 1900, two of which are mapped in Section 26 and one in Section 35. None of these roads are shown on any maps from the 1969 topographic map onwards.

There are two structures mapped within the study area on the 1895 GLO map. The first is indicated in the SE/SE of Section 14, and the second in the SW ¼ of NW ¼ of Section 24. The structure in Section 14 does not appear on the 1899 map, nor does it appear on any subsequent maps, indicating that it was likely demolished between 1895 and 1899. The structure in Section 24 appears on the 1899 and 1900 topographic maps and is marked on the 1969 map as an unoccupied structure. Aerial photos indicate that the structure may have been demolished between 2006 and 2010. One structure was constructed between 1895 and 1899 in the NE ¼ of the SE ¼ of Section 26 and is indicated on the 1899 and 1900 topographic maps. Two structures constructed between 1899 and 1900 are marked on the 1900 map in the NE ¼ of the NE ¼ of Section 23. None of these three structures appear on the subsequent 1969 topographic map, indicating that they were demolished between 1900 and 1969. The Moore cemetery is mapped 330 feet or 100 meters west of the project area (SW ¼ of the SE ¼ of the SE 1/4); FindAGrave.com (2018) indicates that one of the earliest graves present dates to 1897.

The earliest available topographic map showing the current alignment of SH-48 dates to 1957; however, the scale of this map is too large, and it does not show whether any structures existed around SH-48 at the time. The earliest topographic map that depicts structures (1969) shows seven structures. Of these, three structures marked on the 1969 topographic map are still extant and are mapped in the NW/NW and SW/SW of Section 13 and the NE ¼ of the NE ¼ of Section 26. Two additional extant structures may exist today, although their current locations are slightly off from their 1969 mapped locations. One is found in the NW/SW of Section 12 and the other in the NW ¼ of NW ¼ of Section 13. Two structures marked on the 1969 map have been demolished. The first, also indicated on the 1899 and 1900 maps in the SW/NW of Section 24, was demolished between 2006 and 2010, and the second is located in the NE ¼ of NE ¼ of Section 23 and was demolished at some point between 1969 and 1995.

Aerial imagery indicates that the project area is mostly utilized for agricultural purposes, although isolated residences, a commercial building, a cell tower, and occasional pastures are also present. The earliest aerial photographs indicate that, other than the construction of a few additional isolated residences, land use within and around the study area has remained relatively unchanged since 1995, and most of the agricultural fields, roads, and driveways are in their present locations. Of note is one structure seen on the 1995 aerial that is unmarked on any topographic maps. The structure was apparently abandoned at some point between 1995 and 2003, although it appears to be partially standing. This structure was recorded during the survey as site 34JN217.

Review of the ODOT state highway map archive indicates that the portion of SH-48 between Tupelo and Clarita first appears in 1941 as an untreated gravel road. This is consistent with the 1938 archival document Plan and Profile of Proposed State Highway Federal Aid Secondary Project No. F.A.S. 458-B(1) & F.A.S. 458-A(2) (1938), which details the specifications for the highway's construction. The roadway was improved in 1940.

Four existing bridges are within the NEPA study area.

The SH-48 bridge over Delaware Creek (ODOT Structure No. 3520 0218X /NBI 15121) is a steel stringer/multi-beam or girder that was constructed in 1960. This bridge was identified as a type listed in the Advisory Council on Historic Preservation (ACHP) Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Walnut Creek (ODOT Structure No. 3520 0277X /NBI 14958) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Elm Creek (ODOT Structure No. 1516 0226X /NBI 14955) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Tell Creek (ODOT Structure No. 1516 0300X /NBI 14959) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The review of the Oklahoma SHPO database for NRHP and DOE properties and the Oklahoma OLI did not indicate that any NRHP-listed or eligible properties are present within the NEPA study area.

Based on the presence of sites near creeks and drainages in the wider area, there is high potential for prehistoric archeological material to occur within the study area, particularly around Delaware Creek and the Walnut Branch of Delaware Creek in the southern end of the study area, and around seven unnamed drainage crossings throughout the study area. Based on reviewed historic topographic maps and aerial photographs, there is moderate potential for historic archeological sites with associated structures or buildings or remnants adjacent to or within the NEPA study area.

4. METHODOLOGY:

Field Investigation Methodology: (must outline STP interval used in the project area and on sites)

The NEPA study area was subjected to an archeological pedestrian survey that included the excavation of shovel tests. For the archeological pedestrian survey, transects were set at a distance not to exceed 30 meters apart with two transects along each side of the existing roadway. Shovel tests were typically excavated at 30-meter intervals along transects. Particular attention was paid to the areas with the highest archeological potential: the areas surrounding the unnamed drainages and the areas near Elm Creek that cross the existing SH-48 roadway. Holocene-age Alluvium mapped in these areas has the potential to contain buried stable soils or paleosols that could contain buried prehistoric sites. Survey and shovel testing in these areas were supplemented with the excavation of bucket auger units. Auger test units were planned at each drainage. Any recorded historic archeological sites that have intact features required deed research at the Coal County Clerk office; this deed research is detailed in the results section below.

A reconnaissance survey of the built environment was conducted for resources that are at least 45 years of age or older. All identified resources of the built environment were documented on the Oklahoma SHPO Historic Preservation Resource Identification form (HPRI).

5. RESULTS OF INVESTIGATION:

- _____ No archeological sites or buildings recorded in study area.
 - XXX Resources recorded in study area assessed as **not eligible** for the NRHP. Forms being submitted for agency review.
 - XXX Oklahoma Archeological Site Survey Form(s) for State Archeologist files.
 - XXX Historic Preservation Resource Identification Form(s) for SHPO files.
 - _____ Oklahoma Bridge Survey and Inventory Form.
 - XXX **NRHP-eligible properties** recorded in study area.
- Forms being submitted for agency review.**
- XXX Oklahoma Archeological Site Survey Form(s) for State Archeologist files.
 - _____ Historic Preservation Resource Identification Form(s) for SHPO files.
 - _____ Oklahoma Bridge Survey and Inventory Form.
 - _____ Archeological sites requiring further assessment (i.e. evaluative testing)

COMMENTS AND DESCRIPTION OF FINDINGS:

Three new archeological sites were recorded during this investigation: 34JN216, 34JN217, and 34CO217 (detailed below).

Much of the NEPA study area has been utilized for agricultural practices for many decades, and sparse rural domestic development is present throughout the study area. The dominant land use within the NEPA study area is open cattle pastures containing short grasses and sparse tree cover. The cattle pastures were typically on relatively level, grassy uplands. Observed disturbances in the NEPA study area include the construction and maintenance of SH-48 and its right-of-way, construction of stock ponds, buried and overhead utility line installations, residential development, limited industrial development, and natural erosion.

Ground visibility was typically low (approximately 0 to 25 percent) within much of the NEPA study area, primarily in pastureland and wooded areas near drainages where short and high grasses and leaf litter obscured most of the ground surface. In recently tilled agricultural fields and eroded hillslopes, ground surface visibility was typically higher (approximately 40 to 80 percent).

The 400-foot-wide NEPA study area included the existing roadway, utility, and roadside ditch corridor along with agricultural fields, residential development, and limited industrial development on both the east and west sides of SH-48. Areas outside the existing right-of-way had only limited disturbance and had a high potential to contain archeological materials; therefore, four transects were surveyed, two transects on each side of SH-48. Along each transect, shovel tests were excavated at intervals of 30 meters; locations were selected based on ground surface visibility, previous disturbances, and probability for buried archeological deposits.

Observed soil conditions throughout the NEPA study area were relatively consistent; typical shovel test units contained friable, dark brown to brown to grayish-yellowish brown (10YR 3/4 to 10YR 4/2) silty clay loam with few rootlets, roots, gravels (10 to 70%) from 0 to between 20 and 50 centimeters below the ground surface. These sediments were underlain by firm to very firm brownish-black to yellowish-brown (10YR 3/1 to 10YR 5/6) clay or clay loam with gravels and occasional redox mottling. Shovel test depths varied depending on the geographic settings (i.e., uplands, flat agricultural fields, etc.), but soil colors remained relatively consistent. Shovel test units were terminated at bedrock, heavy roots, subsoil, and/or very compact soils. More

detailed information is provided below about shovel tests units excavated at sites.

In addition to shovel tests, bucket auger units were excavated to determine whether a buried paleosol or A horizon was present. The locations of bucket auger units are detailed below, in order from south to north in the NEPA study area.

Along the north and south banks of Delaware Creek, eight bucket auger units were excavated. North of Delaware Creek, east and west of SH-48, bucket auger units contained brownish-black (7.5YR 3/2) clay from 0 centimeters to 35 centimeters below surface. These sediments were underlain by brownish-black (5YR 5/6) clay mottled with brown (7.5YR 4/3 and 7/5YR 4/6) clay between 35 and 65 centimeters below ground surface. These sediments were underlain by dark brown (7.5YR 3/3) compact sandy clay from 65 to 80 centimeter below ground surface. These bucket auger units were terminated at very compact clay. Deposits on the south bank of the creek, east and west of SH-48, contained brownish-black (7.5YR 3/2) clay from 0 to 30 centimeters below ground surface underlain by dark brown (7.5YR 3/3) clay 30 to 65 centimeters below ground surface. These sediments were underlain by grayish-brown (7.5YR 4/2) sandy clay loam mottled with brown (7.5YR 4/6) clay from 65 to 95 centimeters below surface. These sediments were underlain by brown (7.5YR 4/3) sandy loam extending to 140 centimeters below the surface. These bucket auger units were terminated due to reaching the maximum effective depth of the bucket auger (ca. 150 cm). No buried paleosol, A horizons, or cultural materials were encountered in any of the bucket auger test units.

Along the north and south banks of Walnut Branch, eight bucket auger units were excavated. North of Walnut Branch, east and west of SH-48, bucket auger units contained brownish-black (7.5YR 3/2) clay from 0 centimeters to between 30 and 55 centimeters below surface, underlain by brownish-black (7.5YR 3/2) clay mottled with brown (7.5YR 4/6) clay extending to 135 centimeters below ground surface. These bucket auger units were terminated at very compact clay or at the limit of the effective depth of the bucket auger. Deposits on the south bank of the creek, east and west of SH-48, contained brownish-black (7.5YR 3/2) clay from 0 to 30 or 35 centimeters below ground surface, underlain by dark brown (7.5YR 3/3) clay 135 centimeters below ground surface. These bucket auger units were terminated due very dense, compact clay. No buried paleosol, A horizons, or cultural materials were encountered in any of the bucket auger test units.

Along the north bank of an unnamed drainage located roughly 120 meters south of E1770 Road, four bucket auger units were excavated. North of the unnamed drainage, east and west of SH-48, bucket auger units contained grayish-yellow brown (10YR 4/2) clay from 0 centimeters to 50 or 60 centimeters below surface, underlain by brownish-black (10YR 2/2) dense clay extending 70 to 90 centimeters below ground surface. These bucket auger units were terminated at very compact clay or at dense gravels. Bucket auger units south of the drainage were not excavated due to lack of soil deposition, slope, and gravels at surface.

Along the north and south banks of Elm Creek, five bucket auger units were excavated. North of the creek, east and west of SH-48, bucket auger units contained brownish-black (10YR 2/2) clay from 0 centimeters to 50 or 60 centimeters below surface, underlain by grayish-yellow brown (10YR 4/2) dense clay extending 65 to 80 centimeters below ground surface. These bucket auger units were terminated at very compact clay. Only one bucket auger unit was excavated south of the drainage; this unit also revealed brownish-black (10YR 2/2) clay from 0 centimeters to 20 centimeters below surface, underlain by grayish-yellow brown (10YR 4/2) dense clay extending 70 centimeters below ground surface. This bucket auger unit was terminated at very dense clay. No auger units were placed in the south bank of the drainage (east of SH-48), as the bank had been severely eroded and disturbed.

Along the north bank of an unnamed drainage, two bucket auger units were excavated. East and west of SH-48, both auger units revealed brownish-black (7.5YR 3/2) clay mottled with yellowish-gray (2.5Y 5/4) clay with more than 40 percent gravels; these sediments extended 35 to 40 centimeters below the ground surface. Bucket auger units were terminated due to the high percentage of gravel. Bucket auger units were not excavated south of the drainage due to steep slopes and lack of soil deposition.

Along the north and south banks of Tell Creek, seven bucket auger units were excavated. North of Tell Creek, east and west of SH-48, bucket auger units contained brownish-black (10YR 2/2) clay from 0 centimeters to 50 or 60 centimeters below surface, underlain by brownish-black (10YR 3/2) clay with 80 percent gravels

extending from 50 to 110 centimeters below ground surface. These bucket auger units were terminated at dense gravels. Deposits on the south bank of the creek, east and west of SH-48, contained brownish-black (10YR 2/2) clay from 0 to 25 centimeters below ground surface. Bucket auger units were terminated due to dense gravel and rocks. No buried paleosol, A horizon, or cultural materials were encountered in any of the bucket auger test units.

In addition to the auger tests, the exposed cut banks of all drainages were examined for evidence of buried deposits that could contain archaeological features or materials. No evidence of buried paleosols or A horizons was observed, and profiles were consistent with deposits revealed in shovel tests and auger test units.

Archaeological Sites

34JN216

Newly recorded site 34JN216 is west of the SH-48 right-of-way, roughly 30 meters (98 feet) north of the intersection of SH-48 and Kirby Lane. The site is predominantly situated on a small hilltop 70 meters north of Delaware Creek. The area surrounding the site is currently used as a cattle pasture. Ground surface visibility was low to moderate (between 10 and 40 percent), and vegetation included short grasses and a few small trees. The only soil series mapped at the site was Steedman clay loam on 5 to 15 percent slopes, which is a fine, smectitic, thermic Udertic Haplustalfs formed in sandstone and shale.

Site 34JN216 is a multicomponent site containing a sparse early to mid-twentieth century Historic-age artifact scatter and prehistoric activity area overlooking Middle Delaware Creek and its associated floodplain to the south. The site is concentrated on the top of the hill, though the vast majority of the artifacts found at the site come from a surface scatter located along the more eroded eastern and southern slopes of the hill. This area generally had higher ground surface visibility (above 50% in these areas) since grass cover was sparser on the eroded slopes. No features were evidenced on the ground surface or in any of the shovel test or bucket auger test units excavated at and near the site.

In all, 31 shovel tests units were excavated at the site: 16 within the site boundary, and 15 in the area surrounding the site. Of the 16 shovel test units excavated within the site, 9 contained cultural materials. All of which was from the prehistoric component (discussed below). Typical soil profiles encountered at the site included dull yellowish-brown (10YR 4/2) sandy clay from 0 to 20 centimeters below ground surface underlain by dull orange (7.5YR 6/4) clay with few gravels; shovel test units were terminated at clay.

The majority of artifacts recorded at the site were found on the surface, and many artifacts were eroding down the hillslope toward the existing SH-48 roadway. All historic artifacts were on the surface and include undecorated refined earthenware, aqua glass, and a metal watch frame. The diagnostic ceramic and glass found at the site generally suggest a late nineteenth to early twentieth-century occupation. For example, the single-color-glazed pottery observed at the site reached peak popularity in the later portion of the 1920s. The colorless glass observed at the site was uncommon prior to the 1870s but became ubiquitous after the use of automatic bottle machines in the mid-to late-1910s.

Topographic maps and aerial photographs were reviewed to determine the age of the historic component of the site. None of the topographic maps from 1899, 1900, 1957, and 1963 show buildings or structures in this location. Aerials from the early to mid-twentieth century were reviewed along with post-1995 aerial images. Aerial images dating as early as 1940 do not show any buildings at the site and the location has remained consistently wooded over time (Oklahoma Aerial Photo Inventory 2019). Based on the material composition of the artifacts and topographic map and aerial photograph information, the historic component of the site probably represents a limited occupation or surficial trash scatter that dates from late nineteenth to early or mid-twentieth century.

In general, the historic component of the site is sparse, lacks features, and appears confined entirely to disturbed surface contexts. Based on these factors, it is unlikely that the historic component will yield any additional significant information. Pursuant to 36 CFR 60.4, it is our assessment that the historic component of site 34JN216 does not rise to the level necessary to convey historic significance and is recommended as not

eligible for NRHP listing.

The prehistoric artifacts observed at the site included 7 biface fragments (typology discussed below); 50 pieces of primary, secondary, and tertiary lithic debitage; 1 ground stone, 1 mussel shell, and burned rocks. Prehistoric artifacts were the only artifacts recovered from shovel tests and were typically found 0–20 cm below surface. Subsurface prehistoric artifacts included primary, secondary and tertiary lithic debitage; mussel shell; burned rocks; and one possible Palmillas projectile point. Temporally diagnostic lithic tools included one Palmillas-like point fragment, two possible Gary point fragments, and one Talco- or Fresno-like point fragment. Palmillas projectile points are known in Oklahoma and seem to be present across a large part of the eastern United States; these points are known to occur in the Late Archaic Period and possibly as early as the Middle Archaic (Bell 1960a). Gary points are a widely distributed projectile point form that expresses a large amount of regional variation (Bell 1960b; Turner et al. 2011). Gary points are commonly noted across eastern Oklahoma and are typically considered representative of the Late Archaic Period (Turner et al. 2011). Talco points are found in the southeastern part of Oklahoma in the Caddoan area and typically are associated with Late Prehistoric occupations (Bell 1960b). Fresno points are found in eastern and southeastern Oklahoma and are associated with Mississippian occupations (Bell 1960a).

The presence of diagnostic materials indicative of multiple site occupations, combined with the relatively high density of identified prehistoric materials (including both chipped and ground stone artifacts) suggest that Site 34JN216 contains the potential to provide information significant to understanding the prehistory of the region. Although no features were encountered in the generally shallow sloped and upland shovel tests, the site has not been thoroughly explored and may contain features. The recent (2011) data recovery at the nearby site of 34CO29, which was in a similar setting, suggests that features would likely be small and ephemeral and may be difficult to locate with shovel testing alone. Based on the shovel test data, the relatively flat hilltop and western portions of the site are the most intact portions of the landform and are the settings most likely to contain intact prehistoric features. The eroded eastern and southern slopes of the hill do not appear to retain enough intact sediment to have preserved any features that may have been located in these areas. The eastern and southern slopes have also been overprinted by the late nineteenth–early twentieth-century component at this site which has further compromised the integrity of the prehistoric deposits in this portion of the site.

Based on this information and pursuant to 36 CFR 60.4, it is our assessment that the prehistoric component at site 34JN216 has the potential to provide additional information significant to understanding regional prehistory and is, therefore, recommended as eligible for NRHP listing under Criterion D. However, the portion of the site within the NEPA study area is limited to the eroded eastern and southern slopes of the hill. Based on the shovel test and artifact distribution data, these areas of the site are believed to have a low likelihood of containing any intact prehistoric deposits. Additionally, these areas have been overprinted and mixed with the late nineteenth–early twentieth-century component of the site, which is recommended as not eligible for listing on the NRHP. Although Site 34JN216 is considered eligible for NRHP listing, the portions of the site within the NEPA study area do not contribute to the significance of the site. The most significant areas of the site are located on the hilltop and in the western portion of the site. As such, it is our opinion that the proposed project will have no adverse effect to any significant cultural deposits within the portions of the site included in the NEPA study area.

34JN217

Newly recorded site 34JN217 is located east of the SH-48 right-of-way, roughly 286 meters (938 feet) north of the intersection of SH-48 and Kirby Lane; this site was the structure noted on the 1995 aerial photograph and not present on topographic maps. The site is the remains of a mid-twentieth-century barn located east of SH-48 in a slightly wooded area with additional high grasses. The site consists of a collapsed, dilapidated barn and a metal corral. The remnants of the barn consist of a pile of wood pillars, corrugated metal, and various other metal scraps.

The general outline of the barn is still observable and measures roughly 55 feet north-south and 66 feet east-west. The southern boundary of the metal corral that remains in place (Structure 8) is 40 feet directly south of the barn. The corral runs east to west and is approximately 60 meters (197 feet) long. Although features were observed at the site, no artifacts were observed in subsurface or surface contexts.

Nine shovel tests were placed throughout the site to assess whether subsurface features might be present: four near the corners of the barn, three south of the corral, and two north of the site. All nine shovel tests were negative for cultural material. Typical soil profiles encountered at the site included saturated brownish-black (10YR 3/1) clay with few rootlets, roots, and gravel from 0 to 40 centimeters below ground surface; shovel test units were terminated at heavy roots or heavily saturated clay.

Although no artifacts were recovered, based on the construction materials used in the barn and corral fence, the age of site 34JN217 is likely mid to late twentieth century. One structure is visible on the 1940 and 1949 aerial at the location of the site, but this structure has been demolished by 1963. The location remains devoid of a structure through the 1968 aerial. A new structure is erected in the same location by 1977 (Oklahoma Aerial Photo Inventory 2019). Based on aerial photographs, CMEC estimates that the site dates between 1969 and 1977. The building appears to be intact on the 1995 aerial; the structure falls into ruin sometime between 1995 and 2003 (Google Earth Pro 2019).

As features were present at the site, deed research was performed at the Johnston County Clerk Office. The following is a list of individuals who have been granted this parcel of land during the assumed time of occupation:

| Grantor | Grantee | Type | Book/Page | Date |
|---|---|------------------------|---------------------------------|--------------------|
| Margaret H. Burchfield | C.M. Starks | Release from mortgage | Mortgages 42/462 | October 2, 1935 |
| Perry L.J. Crill, Nelle Richards Crill, Margaret Burchfield, and Hollis F. Burchfield | Thomas N. Evans | Warranty deed | Deeds 47/225 | November 8, 1937 |
| Thomas N. Evans | Perry L.J. Crill and Nelle Richards Crill | Mortgage | Mortgages 30/438 | February 17, 1938 |
| Thomas N. Evans | Perry L.J. Crill, and Margaret Burchfield | Mineral deed | Deeds 47/255 | November 17, 1937 |
| Thomas N. Evans and Jesse E. Evans | Grady Irene Jemison | Warranty deed | Deeds 54/374 | May 18, 1943 |
| 1 st Street Bank of Tishomingo | Thomas N. Evans | Release from mortgage | Mortgages 47/106 | September 14, 1943 |
| Grady Irene Jemison | Grady Irene Jemison | Joint tenancy warranty | Deeds 73/475 | August 6, 1959 |
| Grady Irene Jemison | Thomas Mack Jemison | Warranty deed | Photostat Misc. Records 3/644 | January 20, 1969 |
| Thomas Mack Jemison | Thomas Jemison and Linda Jemison | Quit claim deed | Photostat Misc. Records 291/136 | February 9, 2012 |

Research on these individuals did not indicate that any of the people were significant, and none were associated with historically significant events.

Overall, the site does not possess integrity, nor does it possess significant research potential due to lack of cultural materials. Pursuant to 36 CFR 60.4, it is our assessment that site 34JN217 does not rise to the level necessary to convey historic significance for NRHP eligibility under Criteria A, B, and D due to the lack of significant cultural materials or associated persons or events. Therefore, the site is recommended not eligible for NRHP listing.

34CO217

Newly recorded site 34CO217, is immediately west of the SH-48 roadway 488 meters (1,601 feet) south of the intersection of SH-48 and E1750 Rd. The site is an early to mid-twentieth-century surface scatter and measures roughly 24 by 25 meters. Based on materials found at the site, 34CO217 dates to the early to mid-twentieth century; it likely represents a relatively short-term occupation or trash dump, as no features were present. The area surrounding the site is currently an active, plowed agricultural field, and the nearby ground surface has short grasses and a cluster of large trees.

Thirteen shovel tests were excavated at the site to determine whether the surface scatter extended to the subsurface; two contained cultural material within the top 10 centimeters, which is within the local plow zone, and the others were sterile. The only soil series mapped at the site was Burleson clay on 1 to 3 percent slopes. Typical soil profiles encountered at the site included friable, grayish-yellow brown (10YR 4/2) silty clay loam with few rootlets and gravels from 0 to 30 centimeters below ground surface. These sediments were underlain by firm, brownish-black (10YR 3/1) clay loam with few rootlets and greater than 5 percent redox mottling to 30 or 40 centimeters below ground surface; shovel test units were terminated at compact subsoil.

Items recorded at the site include milk glass (opaline), aqua glass, blue Fiestaware, solarized (amethyst) glass, colorless glass, unrefined earthenware sherds (including a plate rim sherd), one “Boyd’s Genuine” round milk glass jar liner sherd, one cobalt blue shard, one lightly patinated colorless bottle finish, brick fragments, and multiple small unidentifiable metal items. Artifacts were concentrated in the area immediately southwest of a cluster of trees. Materials suggest an early to mid-twentieth-century occupation.

Most of the glass artifacts observed have temporally diagnostic features or characteristics. Colorless glass turns amethyst (i.e., solarized) when manganese, which was added to glass to neutralize impurities, is exposed to sunlight. The addition of manganese to glass occurred as early as 1850 but was most prevalent in bottle glass between 1870 and 1920. Generally, colorless glass was uncommon prior to the 1870s but became ubiquitous after the use of the automatic bottle machines in the mid-to late-1910s. Opaline, or milk glass, was most commonly used for cosmetic and toiletry bottles and containers and occasionally used for food containers. Opaline glass was rarely used for bottles prior to the 1870s. Boyd’s jar lid liners were patented in 1869.

Undecorated refined earthenware is not significantly temporally diagnostic due to its long period of production that continues today. Solid-color glazed ware became popular in the United States in the 1920s. The most well-known of this type of ware is “Fiestaware,” which was produced by the Homer Laughlin Ceramic Company. Fiestaware produced by Homer Laughlin was the most accessible and mass-produced type of the solid-color-glazed dinnerware and is still available today. The remaining artifacts observed at the site are not temporally diagnostic but are suggestive of a domestic occupation.

Topographic maps and aerial photographs were also reviewed to determine the age of the site. Aerials from the early to mid-twentieth century were reviewed along with post-1995 aerial images. The 1940 aerial shows a building at the location of the site. By 1949, the structure has been demolished and by 1955 the location has become forested (Oklahoma Aerial Photo Inventory 2019). The 1900 and subsequent 1957 topographic map do not show a building at this location.

Overall, the historic component of the site is sparse, insignificant, and lacks integrity as no features were present. The historic material observed lacks research value and will likely not yield additional information for the represented timeframe.

Pursuant to 36 CFR 60.4, it is our assessment that the historic component of recorded archeology site 34CO217 does not rise to the level necessary to potentially convey historic significance for NRHP eligibility due to the lack of features and significant material. Therefore, the site is recommended not eligible for NRHP listing; the site was assessed under Criteria A, C, and D.

Built Environment

The results of the Built Environment Historic Resources Survey include six building complexes (with a total of 52 resources), one roadside object, and one standalone structure. In all, 27 pre-1974 resources were documented on HPRI forms, and 27 resources constructed after 1973 were included in the survey because of their association with documented pre-1974 buildings. The table below summarizes these results.

All six building complexes have been extant since the early to mid-twentieth century and appear on the original Oklahoma Department of Highways 1938 plan and profile documents proposing the highway's construction. Except for Building Complex 4, all the building complexes are primarily agricultural or ranching in nature. All building complexes are either currently in use or retain elements of their former use. The complexes have clearly changed over time, and the locations of some structures belie their apparent age. Resources 4C, 5F, and 7L, for instance, have either been moved or were constructed using materials salvaged from earlier buildings since the structures are much older than the dates at which they appear in their current locations in historic aerial photographs. Building 4C, for example, has been modified with the addition of its current windows and vinyl siding applied over the original wood cladding, and the structure appears to predate the poured concrete foundation. The 1966 aerial photo does not depict this structure in its current location.

In general, the documented building complexes and buildings within the NEPA study area are common examples of residential, secondary, and agricultural buildings with few distinguishing characteristics. No associations were identified linking the buildings to events or persons of historic importance. Although there is an Amish community centered around the Clarita area (one of only two such communities in Oklahoma), the Amish America website reports that the community was not founded until 1978. Furthermore, Brad A. Bays' 2014 *Thematic Survey of Historic Barns in Southeast Oklahoma* identified that this community prefers prefabricated metal buildings over traditional Amish barns.

Although none of the surveyed resources were specifically identified in the Bays study, the observed resources are consistent with the area's defining characteristics as identified in the report. Specifically, the report discusses the prevalence of the "loafing shed" type that appears both as a stand-alone building (Building 1D) and as an add-on (Buildings 7F and 7H). The loafing shed is an agricultural building within a paddock or corral area; it is open on one side, is typically small, and has a shed roof that provides dry feeding areas and animal shelter during inclement weather. It is prevalent in this area due to the relatively wet climate.

The study also identifies the prevalence of wood and corrugated sheet metal cladding. This area of southeast Oklahoma was previously heavily forested with hardwood and pine trees, which provided ample construction materials. The application of corrugated sheet metal skin to roofs and exteriors (see buildings 7E and 7K) to preserve functionality was widespread in the area; when this treatment was applied to structures prior to 1960, it did not reduce their integrity. Although Structure 8 is constructed of metal it was never clad and is otherwise devoid of character-defining features.

Object 3, a highway marker, dates from the original improvement of this section of the highway. The section of SH-48 between Tupelo and Clarita was constructed in 1940 as part of the Federal Aid Secondary Highway Program (F.A.S.P.). The plaque indicates that this section was Federal Aid Project 458, Section B; it is 5.432 miles in length; and was constructed in 1940. This section of highway first appears on Oklahoma state highway maps in 1941 as an untreated gravel highway. The F.A.S.P. addressed principal, secondary, and feeder routes including farm-to-market roads, rural mail routes, public school bus routes, and county roads.

None of the resources have been listed either individually or in part in the NRHP, and none have been determined eligible for the NRHP. The buildings do not embody distinctive characteristics of a type, period, or method of construction, nor do they represent the work of a master or possess high artistic value. Therefore, they are recommended **not eligible** for NRHP listing.

Within the study area are four bridges (NBIs 14955, 14958, 14959, and 15121) and 14 culverts (no associated NBI data). All four bridges are a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and were not documented. Each of the 14 culverts was visually inspected for WPA stamps, and no stamps were observed.

| Resource Name/ID | Address/Parcel | Date of Construction | Stylistic Influence | NRHP Recommendation |
|--------------------------------------|---|----------------------|---------------------|---------------------|
| Building Complex 1 | East side of SH-48 approximately 1477 feet north of E1750 Rd. | | | |
| Single-family dwelling / Building 1A | | c. 1970 | Ranch | Not eligible |
| Gate post / Object 1B | | c. 1938 | No style | Not eligible |
| Gate post / Object 1C | | c. 1938 | No style | Not eligible |
| Barn/ Building 1D | | c. 1970 | No style | Not eligible |
| Raised tanks / Structure 1E | | c. 2003 | No style | Not eligible |
| Garage / Building 1F | | c. 1990 | No style | Not eligible |
| Tank / Structure 1G | | c. 1995 | No style | Not eligible |
| Shed / Building 1H | | c. 1970 | No style | Not eligible |
| Hopper / Structure 1I | | c. 2005 | No style | Not eligible |
| Building Complex 2 | Rt. 5 Box 980, Clarita, OK | | | |
| House / Building 2A | | c. 1938 | Ranch | Not eligible |
| Sign / Object 2B | | c. 2013 | No style | Not eligible |
| Shack / Structure 2C | | c. 2018 | No style | Not eligible |
| Store / Building 2D | | c. 2006 | No style | Not eligible |
| Greenhouse / Building 2E | | c. 2006 | No style | Not eligible |
| Greenhouse / Building 2F | | c. 2006 | No style | Not eligible |
| Greenhouse / Building 2G | | c. 2010 | No style | Not eligible |
| Greenhouse / Building 2H | | c. 2006 | No style | Not eligible |
| Greenhouse / Building 2I | | c. 2006 | No style | Not eligible |
| Shed / Building 2J | | c. 2010 | No style | Not eligible |
| Shed / Building 2K | | c. 2010 | No style | Not eligible |
| Warehouse / Building 2L | | c. 2015 | No style | Not eligible |
| Shed / Structure 2M | | c. 2015 | No style | Not eligible |
| Shed / Building 2N | | c. 2003 | No style | Not eligible |
| Barn / Building 2O | | c. 1995 | No style | Not eligible |
| Shed / Building 2P | | c. 1938 | No style | Not eligible |
| Object 3 | E1750 Rd. at SH-48, southeast corner | | | |
| Highway marker / Object 3 | | 1940 | No style | Not eligible |
| Buildings Complex 4 | Rt. 5 Box 960, Clarita, OK | | | |
| House / Building 4A | | c. 1990 | Ranch | Not eligible |
| Storm shelter / Building 4B | | c. 1990 | No style | Not eligible |
| Garage / Building 4C | | c. 1960 | No style | Not eligible |
| Storm shelter / Building 4D | | c. 1966 | No style | Not eligible |
| Carport / Building 4E | | 2018 | No style | Not eligible |
| Building Complex 5 | 17551 CR 3730, Coalgate, OK | | | |
| House / Building 5A | | c. 1980 | No style | Not eligible |
| Birdbath / Object 5B | | c. 1980 | No style | Not eligible |
| Shed / Building 5C | | c. 1970 | No style | Not eligible |
| Shed / Building 5D | | c. 1966 | No style | Not eligible |
| Barn / Building 5E | | c. 1966 | No style | Not eligible |
| Barn / Building 5F | | c. 1970 | No style | Not eligible |

| Resource Name/ID | Address/Parcel | Date of Construction | Stylistic Influence | NRHP Recommendation |
|-----------------------------|--|----------------------|---------------------|---------------------|
| Building Complex 6 | Rt. 5 Box 950, Clarita, OK | | | |
| House / Building 6A | | c. 1933 | Craftsman | Not eligible |
| Chicken coop / Building 6B | | c. 1933 | No style | Not eligible |
| Building Complex 7 | Rt. 5 Box 988, Clarita, OK | | | |
| House / Building 7A | | c. 1945 | Minimal Traditional | Not eligible |
| Shed / Building 7B | | c. 1945 | No style | Not eligible |
| Storm shelter / Building 7C | | c. 1945 | No style | Not eligible |
| Shed / Building 7D | | c. 1980 | No style | Not eligible |
| Shed / Building 7E | | c. 1945 | No style | Not eligible |
| Barn / Building 7F | | c. 1945 | No style | Not eligible |
| Shed / Building 7G | | c. 1980 | No style | Not eligible |
| Barn / Building 7H | | c. 1945 | No style | Not eligible |
| Feeder / Structure 7I | | c. 1980 | No style | Not eligible |
| Shed / Building 7J | | c. 1980 | No style | Not eligible |
| Shed / Building 7K | | c. 1955 | No style | Not eligible |
| Outhouse / Building 7L | | c. 1945 | No style | Not eligible |
| Shed / Building 7M | | c. 1955 | No style | Not eligible |
| Pump shack / Building 7N | | c. 1955 | No style | Not eligible |
| Structure 8 | East side SH-48, approximately 286 meters north of Kirby Lane | | | |
| Corral / Structure 8 | | c. 1970 | No style | Not eligible |

6. RECOMMENDATIONS:

 XXX **Plan Notes** requiring avoidance of cultural resources in off-project areas

 XXX **Approval Recommended** with the proposed project as planned with no additional research. If subsurface archaeological materials are exposed during construction, the Contractor and Resident Engineer shall notify the Department Archaeologist in accordance with Section 202.04(a), Standard Specifications for Highway Construction.

 Approval NOT Recommended, until one or more of the following measures are completed.

 Additional consultation with SHPO regarding NRHP-eligible Properties

 Revise design to avoid/protect resources

 NRHP Eligibility Archaeological Test Excavations

 Implementation of MOA with SHPO regarding Mitigation of Adverse Effects to Historic Properties

SUMMARY AND COMMENTS REGARDING RECOMMENDATIONS:

In summary, the proposed improvements to SH-48 include bridge improvements and the addition of 8-foot-wide paved asphalt shoulders to the existing 12-foot-wide driving lanes. The NEPA study area is approximately 6.43 miles long and covers 311.76 acres. The NEPA study area was subject to an archeological

survey, which included the excavation of shovel and bucket auger test units. The survey was conducted along four transects, two on each side of the roadway, and shovel test units were excavated at 30-meter intervals as appropriate. Three new archaeological sites (34JN216, 34JN217, and 34CO217) were documented in the archaeological survey. Six building complexes and one roadside object were identified, with a combined total of 26 historic-age resources documented in the built environment historic resources survey.

The presence of diagnostic materials indicative of multiple site occupations, combined with the relatively high density of identified prehistoric materials (including both chipped and ground stone artifacts) suggest that Site 34JN216 likely contains information that may be significant to understanding the prehistoric occupation of the region. Although no features were encountered in the generally shallow sloped and upland shovel tests, features may be present at the site. The recent (2011) data recovery at the nearby site of 34CO29, which was in a similar setting, suggests that any features would likely be small and ephemeral and may be difficult to locate with shovel testing alone. Based on the shovel test data, the relatively flat hilltop and western portion of the site are the most intact portions of the landform and are the settings most likely to contain intact prehistoric features. The heavily eroded eastern and southern slopes of the hill do not appear to retain enough intact sediment to have preserved features that may have been located in these areas. The eastern and southern slopes have also been overprinted by the late nineteenth–early twentieth-century component at this site.

Based on this information and pursuant to 36 CFR 60.4, it is our assessment that the prehistoric component at site 34JN216 has the potential to provide additional information significant to understanding regional prehistory, and the site is recommended as eligible for NRHP listing under Criterion D. However, the portion of the site within the NEPA study area comprises the eroded eastern and southern slopes of the hill. Based on the shovel test data, these areas of the site are believed to possess a low likelihood of containing any intact prehistoric deposits and have been overprinted and mixed with the late nineteenth–early twentieth-century component of the site, which is recommended not eligible for the NRHP. Although Site 34JN216 is considered eligible for NRHP listing, the portions of the site within the NEPA study area do not contribute to the significance of the site deposits. The most significant areas of the site are located on the hilltop and in the western portion, which are outside of the NEPA study area. It is our opinion that the proposed project will have no adverse effect on any significant cultural deposits within the portions of the site included in the NEPA study area.

Pursuant to 36 CFR 60.4, it is our assessment that site 34JN217 does not rise to the level necessary to convey historic significance for NRHP eligibility under Criteria A, B, or D due to the lack significant cultural materials or associated persons or events. Therefore, the site is recommended not eligible for NRHP listing.

Pursuant to 36 CFR 60.4, it is our assessment that site 34CO217 does not rise to the level necessary to convey historic significance for NRHP eligibility as the site has little integrity and the artifacts that remain are not remarkable. Therefore, the site is recommended not eligible for NRHP listing; the site was assessed under Criteria A, C, and D.

It is also our assessment that the resources of the built environment constructed prior to 1974 within the NEPA study area do not rise to the level necessary to convey historic significance for NRHP eligibility. Those resources are recommended not eligible for NRHP listing.

The four bridges in the study area included:

The SH-48 bridge over Delaware Creek (ODOT Structure No. 3520 0218X /NBI 15121) is a steel stringer/multi-beam or girder that was constructed in 1960. This bridge was identified as a type listed in the Advisory Council on Historic Preservation (ACHP) Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Walnut Creek (ODOT Structure No. 3520 0277X /NBI 14958) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Elm Creek (ODOT Structure No. 1516 0226X /NBI 14955) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

The SH-48 bridge over Tell Creek (ODOT Structure No. 1516 0300X /NBI 14959) is a bridge-class, reinforced concrete box culvert that was constructed in 1960. This bridge was identified as a type listed in the ACHP Program Comment for post-1945 concrete and steel bridges and required no additional documentation.

Avoidance Areas:

In order to avoid non-NRHP-assessed cultural resources during off-project activities such as fill borrowing or staging, it is recommended that the following area be avoided:

T1S R8E

Section 24 – NE ¼ of NW ¼ of NW ¼

T2S R8E

Section 2 – SE ¼ of NE ¼ of SE ¼

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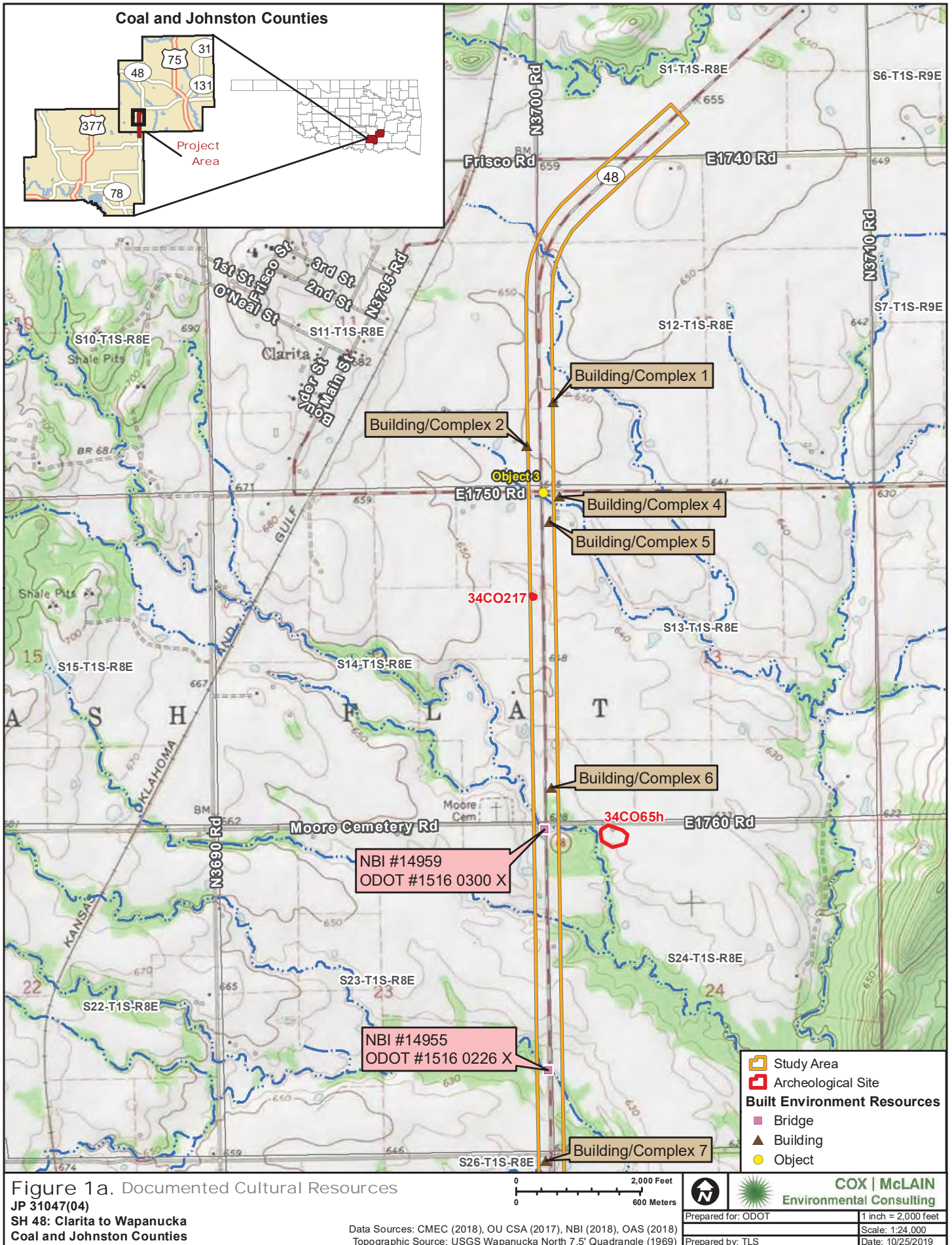
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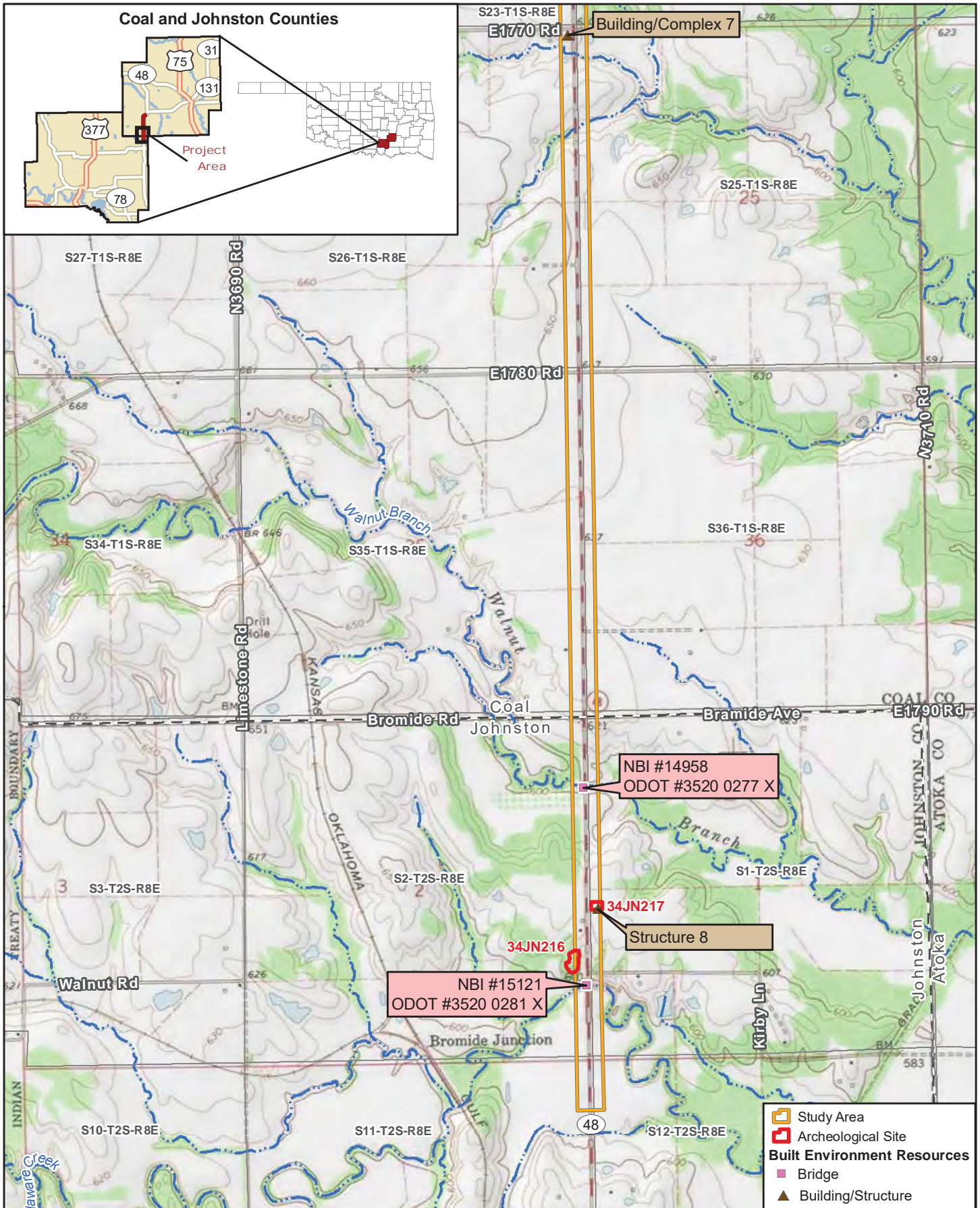
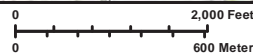


Figure 1b. Documented Cultural Resources

JP 31047(04)

SH 48: Clarita to Wapanucka
Coal and Johnston Counties



COX | McLAIN
Environmental Consulting

| | |
|--------------------|---------------------|
| Prepared for: ODOT | 1 inch = 2,000 feet |
| Prepared by: TLS | Scale: 1:24,000 |
| | Date: 10/25/2019 |

Data Sources: CMEC (2018), OU CSA (2017), NBI (2018), OAS (2018)
Topographic Source: USGS Wapanucka North 7.5' Quadrangle (1969)

BIOLOGICAL STUDIES

BIOLOGICAL STUDIES TRACKING FORM

| | |
|--|----------------------------------|
| NEPA Project Manager | Angela Aikman / Amanda Alexander |
| State or Local Government Project | State |
| USFWS TAILS # | 02EKOK00-2018-SLI-2036 |
| Original IPaC List | 7/3/2018 |
| Email used to request IpaC official species list | cmporter@pldi.net |
| Last Updated Species List Date | 3/24/2020 |
| ROW | Click here to enter a date. |
| Let Date | 2024 |
| 90 Day Prior to Let IpaC List | Click here to enter a date. |
| Duration expected | Click here to enter text. |
| Original Biological Assessment and Waters and Wetlands Report Prepared By: | Guernsey / Blackbird |
| Most Recent Field Date: | 7/10/2018 |
| Original Report Date: | 7/16/2018 |
| USFWS Consultation Submittal: | ABB Only |
| USFWS Concurrence: | None required |
| Original Tracking Form Prepared by : | Elizabeth Nichols |
| Original Tracking Form date: | 7/23/2018 |
| Update Reason | Updated Plan Notes |
| Tracking Form Updated By Whom: | Elizabeth Nichols |
| Tracking Form Updated Date: | 3/24/2020 |
| Amended USFWS Consultation Submittal: | Click here to enter a date. |
| Amended USFWS Concurrence: | Click here to enter a date. |
| Tracking Form Updated By Whom: | Click here to enter text. |
| Tracking Form Updated Date: | Click here to enter a date. |
| <i>ADD MORE LINES AS NEEDED FOR EACH TIME PROJECT IS UPDATED</i> | |

Form Date: May 2018

Project Name from Oracle

Roadway Improvements on SH-48 from 1.0 mile south of the Coal County line, extending north 6.0 miles, including improvements to bridges over Delaware, Walnut, Elm and Tell Creeks.

Project Description

Widen, Resurface and Bridge

Check if any of the following is expected as part of the proposed action

- Work within the OHWM is expected
- Project is OFF-SET alignment or NEW alignment
- Project involves **NO OFF EXISTING PAVEMENT** work
- Project requires new ROW (permanent &/or temporary)

2. FEDERALLY LISTED SPECIES AND DESIGNATED CRITICAL HABITAT

| Species | Listing Status | IPaC | Effect Determination for IPaC listed species |
|--|----------------|-------------------------------------|---|
| | | Check if Yes | |
| Interior Least Tern | Endangered | <input checked="" type="checkbox"/> | No Effect |
| Red-cockaded Woodpecker | Endangered | <input type="checkbox"/> | Choose an item. |
| Whooping Crane | Endangered | <input checked="" type="checkbox"/> | No Effect |
| Gray Bat | Endangered | <input type="checkbox"/> | Choose an item. |
| Indiana Bat | Endangered | <input type="checkbox"/> | Choose an item. |
| Ozark Big-eared Bat | Endangered | <input type="checkbox"/> | Choose an item. |
| Neosho Mucket | Endangered | <input type="checkbox"/> | Choose an item. |
| Ouachita Rock Pocketbook | Endangered | <input type="checkbox"/> | Choose an item. |
| Scaleshell Mussel | Endangered | <input type="checkbox"/> | Choose an item. |
| Winged Mapleleaf | Endangered | <input type="checkbox"/> | Choose an item. |
| American Burying Beetle | Endangered | <input checked="" type="checkbox"/> | Final Effect Analysis and Determination covered in the Programmatic BA&BO |
| Harperella | Endangered | <input type="checkbox"/> | Choose an item. |
| Piping Plover | Threatened | <input checked="" type="checkbox"/> | No Effect |
| Red Knot | Threatened | <input checked="" type="checkbox"/> | No Effect |
| Northern Long-eared Bat | Threatened | <input type="checkbox"/> | Choose an item |
| Arkansas River Shiner | Threatened | <input type="checkbox"/> | Choose an item. |
| Leopard Darter | Threatened | <input type="checkbox"/> | Choose an item. |
| Neosho Madtom | Threatened | <input type="checkbox"/> | Choose an item. |
| Ozark Cavefish | Threatened | <input type="checkbox"/> | Choose an item. |
| American Alligator | Threatened | <input type="checkbox"/> | Choose an item. |
| Rabbitsfoot Mussel | Threatened | <input type="checkbox"/> | Choose an item. |
| Rattlesnake-master Borer Moth | Candidate | <input type="checkbox"/> | Choose an item. |
| Whooping Crane Critical Habitat | Designated | <input type="checkbox"/> | Choose an item. |
| Arkansas River Shiner Critical Habitat | Designated | <input type="checkbox"/> | Choose an item. |
| Leopard Darter Critical Habitat | Designated | <input type="checkbox"/> | Choose an item. |
| Neosho Mucket Critical Habitat | Designated | <input type="checkbox"/> | Choose an item. |
| Rabbitsfoot Critical Habitat | Designated | <input type="checkbox"/> | Choose an item. |

| | NEPA Footprint | Construction Footprint |
|---|----------------|---|
| Number of acres within the NEPA Study Footprint & Construction Footprint (if known) | 314 | Click here to enter text. |
| Number of acres of perennial plant vegetation (ABB habitat) within the NEPA Footprint & Construction Footprint (if known) | 214 | Click here to enter text. |
| Number of acres of forested/wooded area (Ibat and NLEB habitat) within the NEPA Footprint & Construction Footprint (if known) | N/A | Click here to enter text. |

| | |
|--|--|
| Bald Eagle Assessment | May impact |
| Migratory Bird Assessment of Transportation Structures | Migratory birds found nesting on transportation structures |
| Migratory bird habitat assessment | nesting habitat for migratory birds will be impacted |
| Birds of Conservation Concern | No impacts to listed BCC |

| <u>Species</u> | <u>Seasonal Restriction Period</u> |
|---------------------------------------|------------------------------------|
| Bald Eagle | September 16 – May 31 |
| Migratory Birds: Swallows and Phoebes | March 1 – August 31 |

Conservation Commitments

ODOT Commitment: All operators, employees, and contractors will be made aware of all environmental commitments, including the following Plan Notes.

American Burying Beetle Commitment: The American Burying Beetle is protected by the Endangered Species Act. Suitable habitat for this species occurs within the immediate vicinity of the proposed project. In order to avoid adverse impacts to the ABB, the Designer needs to submit Microstation or shapefiles to the ODOT Biologist immediately. ODOT can either purchase mitigation credits, or the ODOT Biologist will survey the proposed project construction footprint within one year prior to initial ground disturbance as currently listed in the 8 Year Construction Program. The survey season is May 26 – July 27 for projects with ground disturbance during the active season (May 26-September 14) and it is July 28- September 14 for projects with ground disturbance during the inactive season (September 15 –May 25). If required, native seed mix will be planted in areas of ABB habitat in an area outside of clear zone as a separate project after the construction is complete. The ODOT biologist will determine if re-vegetation with natives is necessary. If the project schedule should change, it is the responsibility of the Project Manager to contact the ODOT Biologist in writing to request a survey in time for the let date.

Species Plan Notes

Non-Compliance: Failure to implement the commitments specified in the Plan Notes can result in non-compliance issues on the project. Work activities may be suspended on the project, for an undetermined duration, while working with regulators to bring the project back into compliance. The contractor will not be compensated for time lost.

Water Quality Conservation: Hazardous materials, chemicals, fuels, lubricating oils, and other such substances shall be stored at least 100 feet outside of the ordinary high water mark (OHWM). Refueling of construction equipment shall also be conducted outside 100 feet outside of the OHWM. Sediment and erosion controls shall be installed around these staging areas to prohibit discharge of materials from these sites. Construction waste materials and debris shall be stockpiled at least 25 feet outside of the OHWM, and these materials shall be removed and disposed of properly following completion of the project. Appropriate Best Management Practices to minimize impacts from storm water discharges, as established by the Oklahoma Department of Environmental Quality, shall be conscientiously implemented throughout the proposed construction periods. The effectiveness of erosion controls shall be maintained for the duration of construction activities.

American Burying Beetle Note: The American Burying Beetle is a large carrion burying beetle that occurs within the project limits. No artificial lighting shall be used during construction without prior consultation with USFWS thru ODOT Environmental Programs Division. DO NOT PROCEED WITH ANY USE OF ARTIFICIAL LIGHTING WITHOUT WRITTEN CONSENT FROM ODOT ENVIRONMENTAL PROGRAMS DIVISION. Carcasses and all food trash shall be removed from the permanent and temporary right-of-way throughout the duration of project activities.

Bald Eagle Note: Suitable nesting, roosting or foraging habitat for the Bald Eagle occurs within the project’s action area. The Bald Eagle nesting season in Oklahoma extends from September 16, through May 31. The Resident Engineer shall contact the ODOT Biologist to schedule a nest survey. Nest search surveys can only be conducted when leaves are not on the trees typically between December 1st and February 28th. No work may occur within suitable Bald Eagle habitat, located at two locations in 1) Johnston County: BOP to 600 feet north of the Coal County line (includes Walnut and Delaware Creeks); and 2) Coal County: from 800 feet south of EW-177 to 0.5 mile north of EW-176 (includes Elm and Tell Creeks) during the nesting season (September 16, through May 31) until the completion of the survey by the ODOT Biologist. If nests are observed, a no-work buffer up to a distance of 660 feet shall be placed around the nest. The exact distance of the buffer zone shall be established by the ODOT Biologist in consultation with US Fish and Wildlife Services. If the buffer cannot be maintained, all clearing, external construction and landscaping activities, within the buffer, shall be conducted between June 1 and September 15 (outside the nesting season).

Migratory Bird Note: Migratory birds are protected by the federal Migratory Bird Treaty Act. Many birds commonly use bridges and culverts for nesting. The nesting season for most migratory bird species extends from March 1 to August 31. Migratory bird nesting use of the Delaware Creek bridge (NBI:15121), Walnut Creek bridge (NBI:14958), Elm Creek bridge (NBI:14955), Tell Creek bridge (NBI:14959), and three RCBs (STA.1247+74.95, 1325+06.28, 1336+52.02) was observed. Painting, repair, retrofit, rehabilitation or demolition of the existing bridges and culverts shall be conducted between September 1, and February 28, when migratory bird nests are not occupied. If painting, repair, retrofit, rehabilitation or demolition cannot be completed between September 1 and February 28, the bridges and culverts shall be protected from new nest establishment prior to March 1, by means that do not result in bird death or injury. Options include the exclusion of adult birds from suitable nest sites on or within a structure by the placement of weather-resistant polypropylene netting with 0.25-inch or smaller openings, prior to March 1. Methods other than netting must be pre-approved by the ODOT Biologist.

Although no nests were observed on all other structures, the birds may occupy the structures in the future. The Resident Engineer shall contact the ODOT Biologist if any bird use of these structures is observed. If birds are observed then painting, repair, retrofit, rehabilitation or demolition of the existing bridges and culverts shall be conducted between September 1, and February 28 (when migratory bird nests are not occupied).

Waters and Wetlands Delineation Status

Original delineation

Wetlands and Ponds

| Total Number of Sites | Water Body Type | Potential Jurisdiction Status | Acres within the NEPA Footprint |
|------------------------------|------------------------|--------------------------------------|--|
| 1 | Herbaceous Wetland | Likely Jurisdictional | 0.008 |
| 3 | Herbaceous Wetland | Unlikely Jurisdictional | 0.238 |
| Total Wetlands | | | 0.246 |
| 4 | Pond | Unlikely Jurisdictional | 1.229 |
| Click here to enter text. | Choose an item. | Choose an item. | Click here to enter text. |

Streams and Drainages

| Total Number of sites | Water body name | USGS Designation | Potential Jurisdictional Status | Acres within the NEPA Footprint | Liner Feet within the NEPA Footprint |
|---|---|---------------------------------|--|---|---|
| 1 | Delaware Creek | mapped perennial | Likely Jurisdictional | 0.366 | 402 |
| 1 | Walnut Branch | mapped perennial | Likely Jurisdictional | 0.266 | 560 |
| 6 | Tributaries to Delaware Creek | mapped intermittent | Likely Jurisdictional | 0.618 | 2,907 |
| 1 | Elm Creek | mapped intermittent | Likely Jurisdictional | 0.349 | 594 |
| 1 | Tell Creek | mapped intermittent | Likely Jurisdictional | 0.429 | 660 |
| Total Likely Jurisdictional | | | | 2.028 | 5,123 |
| 4 | drainages | unmapped ephemeral drainages | Unlikely Jurisdictional | 0.215 | 1,406 |
| Click here to enter text. | Click here to enter text. | Choose an item. | Choose an item. | Click here to enter text. | Click here to enter text. |

**ENDANGERED, THREATENED AND CANADATE SPECIES, DESIGNATED
CRITICAL HABITAT, BALD EAGLE AND SWALLOW ASSESSMENT**

For

| | | | | | |
|--|-----------------------------|---|-------------------------------------|-------------------|--|
| USFWS TAILS # | | 02EKOK00-2018-SLI-2036 | | | |
| Email used to request IPaC official species list | | | cmporter@pldi.net | | |
| County | Johnston Coal | JP Number | 31047(04) 31053(04) 31054(04) | Project Number | J3-1047(004) J3-1053(004) J3-1054(004) |
| Road Number | State Highway 48 (SH-48) | Waterbody Name | | | |
| ROW Date | | Let Date | | Project Length | Approximately 34,160 Feet |
| Project General Location | | SH-48 beginning 1.0 miles south of Johnston county line and extending north 6.0 miles; SH-48 beginning 2.2 miles north of Junction SH-7; SH-48 beginning 2.1 miles north of Johnston county line. | | | |
| Project Statement From Oracle | | Widen and Resurface SH-48; Bridge and Approaches over Delaware Creek and Walnut Branch; Bridge and Approaches over Elm Creek and Tell Creek | | | |

Prepared for:
Oklahoma Department of Transportation
Environmental Programs Division
200 NE 21st Street
Oklahoma City, OK 73105

Prepared by:

| | |
|---------------------|------------------------------|
| Biologist Name | Clint M. Porter |
| Company/Agency Name | Blackbird Environmental, LLC |
| Address | PO Box 720100 |
| City, State Zip | Norman, OK 73070 |

| | |
|---------------------------|---------------------|
| Report Date: | July 16, 2018 |
| Field Survey Date | July 9 and 10, 2018 |
| Field Survey Biologist(s) | Clint M. Porter |

1. PROJECT OVERVIEW

1.1 Federal Nexus

This biological assessment, prepared by the above named Company/Agency for the Oklahoma Department of Transportation (ODOT), addresses the above named project in compliance with Section 7(c) of the Endangered Species Act (ESA) of 1973, as amended. Section 7 of the ESA requires that, through consultation with the U.S. Fish and Wildlife Service (Service), federal actions do not jeopardize the continued existence of any threatened, endangered, or proposed species or result in the destruction or adverse modification of critical habitat. This assessment evaluates the potential effects of the proposed transportation project on species that are federally listed under the ESA. Specific project design elements are identified that avoid or minimize adverse effects of the proposed project on listed species and designated critical habitat.

1.2. Project Description

Bridge and Approaches or bridge widening/structure extension

Description of the **existing** bridge/roadway facility and reason for proposed project

The typical section included two (2) 12-foot wide paved lanes with two (2)-foot wide asphalt shoulders. Four (4) bridges and 11 reinforced concrete box (RCB) culverts were included within the study area. NBI: 15121 [N 34.40691, W 96.42447, NAD83] included three (3) 50-foot spans and was constructed in 1960. NBI: 14958 [N 34.41529, W 96.42466, NAD83] included two (2) 13-foot by 15-foot by 48-foot and one (1) 17-foot by 15-foot by 48-foot RCB culverts and was constructed in 1960. NBI: 14955 [N 34.451186, W 96.424471, NAD83] included two (2) 12-foot by 11-foot by 32-foot and one (1) 14-foot by 11-foot by 32-foot RCB culverts and was constructed in 1960. NBI: 14959 [N 34.46171, W 96.42454, NAD83] included two (2) 13-foot by 10-foot by 32-foot and one (1) 17-foot by 10-foot by 32-foot RCB culverts and was constructed in 1960. NBI: 14958 and 15121 are included within the bridge and approaches replacement associated with JP 31053(04). NBI: 14955 and 14959 are included within the bridge and approaches replacement associated with JP 31054(04). The present traffic ADT (vehicles per day) was estimated at 1,400. The future ADT (20-year projection) was not available. The proposed action will improve driver safety by adding eight (8)-foot wide asphalt shoulders and replace and/or extend existing bridges to correct narrow bridges.

Description of **proposed** improvements

The proposed action includes activities associated with widen and resurface and bridge and approaches construction projects. The project will entail symmetrical widening. One-way traffic signals may be used to complete construction half-at-a-time. Wide loads will be detoured as necessary. The new typical section will include two (2), 12-foot wide, paved lanes with eight (8)-foot wide paved shoulders. Information associated with the proposed new bridges was not provided.

Check if any of the following is expected s part of the proposed action

- | | | |
|--|--------------------------|--------------------------|
| Work within OHWM is expected | | X |
| Project is OFF-SET alignment <input type="checkbox"/> or NEW alignment | <input type="checkbox"/> | <input type="checkbox"/> |
| Project involves NO OFF EXISTING PAVEMENT work | | <input type="checkbox"/> |
| Project requires new ROW (permanent &/or temporary) | | X |

Tree removal is expected 0-100' from edge of existing pavement
 0-300' from edge of existing pavement
 0 to >300' from edge of existing pavement

1.3. Project Area and Setting

| Project Location | | Environmental Study Footprint | | Ecoregion & Game Type | |
|--|---|--|----------------|--|---|
| <u>Section Range & Township</u> | <u>Lat/Long NAD 83</u> | <u>Dimensions</u> | <u>Acreage</u> | <u>Level IV Ecoregion (Woods et al. 2005)</u> | <u>Game Type (Duck and Fletcher 1943)</u> |
| S 1, 2, 11 & 12, T2S, R8E; S 1, 11 to 14, 23 to 26, 35 & 36, T1S, R8E | south end: N 34.40165, W 96.42451; north end: N 34.49302, W 96.41697 | The study area included 200 feet east and west of the centerline and included approximately 34,160 feet of SH-48 | 314 Acres | Arbuckle Uplift of the Cross Timbers Ecoregion | Tall Grass Prairie |

Action Area:

The action area includes the NEPA study area.

2. FEDERALLY LISTED SPECIES AND DESIGNATED CRITICAL HABITAT

Species Range and Occurrence Evaluation (Check all that apply)

| Species | IPaC ¹ | Watershed ² | Water Body ³ | Records ⁴ |
|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| | Check if Yes | Check if YES | Check if Yes | Check if Yes |
| Black-capped Vireo | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Interior Least Tern | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Red-cockaded Woodpecker | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Whooping Crane | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| Gray Bat | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| Indiana Bat | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Ozark Big-eared Bat | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Neosho Mucket | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ouachita Rock Pocketbook | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Scaleshell Mussel | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Winged Mapleleaf | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| American Burying Beetle | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> |

| Species | IPaC ¹ | Watershed ² | Water Body ³ | Records ⁴ |
|-------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| | Check if Yes | Check if YES | Check if Yes | Check if Yes |
| Harperella | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Piping Plover | X | | | <input type="checkbox"/> |
| Red Knot | X | | | <input type="checkbox"/> |
| Northern Long-eared Bat | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Arkansas River Shiner | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Leopard Darter | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Neosho Madtom | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ozark Cavefish | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| American Alligator | <input type="checkbox"/> | | | <input type="checkbox"/> |
| Rabbitsfoot Mussel | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rattlesnake-master Borer Moth | <input type="checkbox"/> | | | <input type="checkbox"/> |

¹Species is on the Proposed Project's IPaC List

²Action Area is within a watershed associated with occupied water bodies

³Action Area includes an occupied water body

⁴Project site within 5 miles of known records

| Designated or Proposed Critical Habitat | Action Area includes Designated Critical Habitat (Check <input checked="" type="checkbox"/> if Yes) |
|---|---|
| Whooping Crane | <input type="checkbox"/> |
| Arkansas River Shiner | <input type="checkbox"/> |
| Leopard Darter | <input type="checkbox"/> |
| Neosho Mucket | <input type="checkbox"/> |
| Rabbitsfoot | <input type="checkbox"/> |

All or part of the action area is within an **American Burying Beetle** Conservation Priority Area

All of part of the action area is within the 10 mile **gray bat** buffer zone (ODOT will check)

All of part of the action area is within the 2 mile **gray bat** priority area (ODOT will check)

IPaC Special Conditions Identified (wind energy projects or cell towers) for **Interior Least Terns** X

IPaC Special Conditions Identified (wind energy projects or cell towers) for **Piping Plovers**

Action area is within which **Whooping Crane** migratory corridor percentage zone **5%**

Action area is within 15 miles of Salt Plains NWR, Hackberry Flat, or Foss Reservoir.

Action area is within the historic range of the **Red-cockaded Woodpecker**

Action area is within 10 miles of the McCurtain County Wilderness Area

Action area is within 10 miles of the Pushmataha Wildlife Management Area

3. ENVIRONMENTAL BASELINE

3.1. Ecological Processes and Conditions

Soils (Use Soil Map of Oklahoma by Carter and Gregory 2008)

| | |
|----------------------|---|
| Soil Class | Grand Prairie |
| Soil Name | Chigley-Durant-Charita-Heiden-Ferris-Burleson |
| Soil Type | Alfisols, Mollisols and Vertisols |
| Soil Characteristics | Dee, Clayey and Humus-Rich Soils on Gentle Slopes (7%); |

Climate (Use Woods et al. 2005)

| | | |
|-------------------|--------------------------------------|------------|
| Precipitation | Mean annual inches (Arbuckle Uplift) | 38 to 43 |
| Growing Season | Number of days (Arbuckle Uplift) | 215 to 235 |
| Mean Temperatures | Summer min/max (Arbuckle Uplift) | 71/93 |
| | Winter min/max (Arbuckle Uplift) | 26/49 |

River System

| |
|--|
| Delaware Creek (perennial), Walnut Branch to Delaware Creek (perennial), seven (7) intermittent tributaries to Delaware Creek and three (3) lentic waterbodies were mapped within the study area. Delaware Creek is a tributary to Clear Boggy Creek. Clear Boggy Creek is a tributary to Muddy Boggy Creek. Muddy Boggy Creek is a tributary to Red River; therefore, part of the Red River drainage basin. |
|--|

Land Use and Land Ownership

| | |
|--------------------------|--|
| From Woods et al. 2005 | According to Woods et al. (2005), the Arbuckle Uplift is mostly grassland and rangeland with woodland on slopes and within draws. Cropland is limited to floodplains and level uplands. Alfalfa, small grains and grain sorghum are the main crops produced. Dolomite, limestone, granite and sandstone quarries occur with this region. |
| From Field investigation | Habitat within the general vicinity of the study area included hayland, rangeland, mature forest and cropland. The study area appeared to contain privately owned lands and right-of-way. Live stock grazing was evident within and around the study area. |

Terrestrial and Aquatic Community Descriptions (based on field site visit)

| |
|--|
| The study area was dominated by three (3) general habitat types – upland forest, mixed grass field and cropland. |
| Upland forest included elm (<i>Ulmus</i> spp.), hackberry (<i>Celtis</i> spp.), green ash (<i>Fraxinus</i> |

pennsylvanica), pecan (*Carya illinoensis*), post oak (*Quercus stellata*), eastern red cedar (*Juniperus virginiana*) and American sycamore (*Platanus occidentalis*). Other common species along the open edges and understory included wood oats (*Chasmanthium latifolium*), honey suckle (*Lonicera* sp.), green briar (*Smilax* spp.), poison ivy (*Toxicodendron radicans*), coral berry (*Symphoricarpos orbiculatus*), bristle grass (*Setaria* sp.) and panic grasses (*Panicum* spp.).

Common grass species within the mixed grass field included bermuda (*Cynodon dactylon*), little bluestem (*Schizachyrium scoparium*), Johnson grass (*Sorghum halepense*), silver bluestem (*Bothriochloa saccharoides*), fescue (*Lolium* spp.), paspalum grasses (*Paspalum* spp.), switch grass (*Panicum virgatum*), brome grasses (*Bromus* spp.) and bristle grasses (*Setaria* spp.). Annual ragweed (*Ambrosia artemisiifolia*), nightshade (*Solanum* spp.), green briar (*Smilax* spp.), goldenrod (*Solidago* sp.), poison ivy (*Toxicodendron radicans*), trumpet creeper (*Campsis radicans*) and great ragweed (*Ambrosia trifida*) were also common within these areas. The mixed grass field was primarily maintained right-of-way, maintained lawn and mixed pasture/hayland.

Cropland included recently cut wheat and soybeans.

Delaware Creek (FS-1) was not elevated during field reconnaissance. The water was slightly turbid and the substrate was difficult to assess in some segments of the channel. The presence of silt, clay and some cobble were likely based on adjacent stream morphology and visible substrates. The stream embeddedness was difficult to estimate in the absence of visible cobble or boulder. However, some loose silt accumulation was observed along the lower banks. The stream was dominated by a forested riparian corridor within the study area. The stream flow was low with no visible break in the water surface. The water was shallow beneath the existing bridge. *Gambusia affinis* and *Notropis* spp. were observed within the study area. *Lepomis* spp. are likely to occur within pool habitat; however, none were observed. The stream exhibited characteristics of a perennial waterbody.

Walnut Branch to Delaware Creek (FS-4) was dominated by gravel, silt and clay substrates with a mature, forested riparian corridor. Isolated pools were observed within the stream channel. No indicators (sediment bars/islands) of significant sediment accumulation were observed. Some wetland vegetation was growing within the gravel sediment of the stream bed. The stream exhibited characteristics of an intermittent waterbody.

An intermittent tributary to Delaware Creek (FS-12) was listed as Elm Creek within the ODOT provided documents. Elm Creek was not listed on the USGS 7.5-minute topographic map. FS-12 exhibited a channel very similar to Walnut Branch to Delaware Creek (FS-4). The isolated, shallow, pools supported *Gambusia affinis*.

A second intermittent tributary to Delaware Creek (FS-15) was listed as Tell Creek within the ODOT provided documents. Tell Creek was not listed on the USGS 7.5-minute topographic map. FS-15 exhibited a channel very similar to FS-4 and FS-12. The isolated, shallow, pools supported *Gambusia affinis* and *Lepomis* spp.

The remaining intermittent tributaries to Delaware Creek (FS-6, FS-9, FS-14, FS-18 and FS-19) were relatively narrow and shallow compared to FS-12 and FS-15. The channels were dominated

by silt, clay and gravel substrates with some cobbles. The stream embeddedness was estimated at five (5) to eight (8) percent. No significant sediment accumulation was observed within the stream channels. Isolated pools within the channel supported *Gambusia affinis* and indicated some accumulation of water for extended periods perennially.

FS-18 was divided into two (2) distinct segments within the study area. A short reach (FS-18a) was delineated within the corner between north/south SH-48 and an east/west county road. FS-18a contained standing pools with *Notropis* spp., *Gambusia affinis* and *Lepomis* spp. FS-18b was narrow and dry.

Several non-mapped drainage features (FS-3, FS-5, FS-17 and FS-20) were delineated within the study area. These features appear to convey storm water (surface run off) from SH-48 and the adjacent agricultural land. The features were dominated by silt and clay substrates with limited gravel and cobble. The features exhibited characteristics of ephemeral, upland drainages.

Three (3) emergent wetlands (FS-11, FS-13 and FS-21) were delineated within topographic lows and road-side depressions. The features appear to collect storm water (surface run off) from SH-48 and the adjacent agricultural land. The small depressions were generally dominated by *Eleocharis palustris* and *Phyla lanceolata*. The wetlands were likely seasonally inundated for short periods.

One (1) emergent wetland (FS-7) was delineated within an intermittent stream. The small wetland was dominated by *Lugwigia peploides*.

Several agricultural ponds (FS-2, FS-8, FS-10 and FS-16) were delineated within the study area. The features appeared to be excavated uplands created to provide water for livestock. The relatively small features likely support a common warm water aquatic community.

3.2 Species Habitat Analysis

Pedestrian survey of entire NEPA study footprint (including 300-foot work zone buffer in karst areas) X
 Bridge/Structure inspected for bat use (Complete the Bridge Inspection Form)

| SPECIES | HABITAT | |
|-------------------------|--|--------------------------|
| Interior Least Tern | Sparsely vegetated islands or sandbars along large rivers, with nearby areas of shallow water, occur within the 0.25 miles of the NEPA Environmental Study Footprint. | <input type="checkbox"/> |
| American Burying Beetle | Number of acres of native perennial plant vegetation (where native perennial vegetation is the dominant vegetation) within the NEPA Environmental Study Footprint (include shapefiles). | 214 Acres |

| SPECIES | HABITAT | |
|----------------|--|--------------------------|
| Piping Plover | Sparsely vegetated sandy or gravelly shorelines and islands associated with the major river systems occur within the 0.25 miles of the NEPA Environmental Study Footprint. | <input type="checkbox"/> |
| | Salt flats and mudflats associated with reservoirs occur within the 0.25 miles of the NEPA Environmental Study Footprint. | <input type="checkbox"/> |
| Red Knot | Mudflats associated with reservoirs occur within the 0.25 miles of the NEPA Environmental Study Footprint. | <input type="checkbox"/> |
| Whooping Crane | Shallowly-submerged sandbars in large river channels occur within the 0.25 miles of the NEPA Environmental Study Footprint. | <input type="checkbox"/> |
| | If within the 75% migration corridor, provide the number of acres of emergent wetlands that occur within the NEPA Environmental Study Footprint. | enter acres. |
| | Croplands suitable for foraging occur within the 0.25 miles of the NEPA Environmental Study Footprint and are within 15 miles of Salt Plains National Wildlife Refuge, Hackberry Flat, or Foss Reservoir. | <input type="checkbox"/> |

4. ANALYSIS OF EFFECTS

4.1 Direct Effects

| Species/ Resource | Habitat impacts expected from project activities | <u>Describe specific ACTIONS of the project and the results of those actions on species habitats, including indirect impacts to prey or drinking water, as well as improvements to habitat as a result of specific actions.</u> <u>If habitat within the action area identified above will not be impacted, describe why.</u> |
|-------------------------|--|--|
| American Burying Beetle | X | The proposed construction could occur within potentially suitable reproductive and foraging habitat. The placement of fill material (gravel and/or soil) or construction equipment on suitable habitat could result in direct loss of habitat. |

4.2 Indirect Effects

Long-term habitat alterations

| Species/ Resource | <u>Identify long-term, permanent changes in habitat</u> |
|-------------------------|---|
| American Burying Beetle | Most habitat disturbance will likely be temporary. However, any permanent conversion of mixed grass field and/or forest to road and/or shoulder could be considered permanent habitat loss. |

Indirect land use impacts

None

4.3 Interrelated and Interdependent Actions and Activities

The proposed action involves road improvements, with no capacity expansion, and the proposed action will not likely impact current land use in the area; therefore, no interrelated and interdependent actions are expected.

| | |
|--------------------------------|--|
| USFWS TAILS Number: | 02EKOK00-2018-SLI-2036 |
| ODOT Project JP Number: | JP 31047(04); JP 31053(04) and JP 31054(04) |

Species Conclusion Table (Check which apply)

| SPECIES / DESIGNATED CRITICAL HABIT | CONCLUSION | | ESA SECTION 7 | | | NOTES AND DOCUMENTATION Check <input checked="" type="checkbox"/> all that apply | | | |
|-------------------------------------|--|---|---|--|--|---|------------------------------|---------------------------|--------------------------|
| | Species Habitat present within the action area | Project Activities expected to impact habitat | No Effect | May affect, unlikely to adversely affect | May affect, Likely to adversely affect | Field Studies | database review ¹ | USFWS Review ² | Other ³ |
| American Burying Beetle | X | X | Final Effect Analysis and Determination covered in the Programmatic BA&BO | | | X | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Least Interior Tern | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | X | <input type="checkbox"/> |
| Piping Plover | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Red Knot | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Whooping Crane | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | X | <input type="checkbox"/> |

¹ONHI rare species / ABB

²USFWS occupied water bodies and associate watershed maps

³Whooping Crane Migration Corridor Map; LPC Habitat Model

CONCLUSIONS

| | |
|---|---|
| No Effect | Interior Least Tern, Piping Plover, Whooping Crane and Red Knot |
| May affect, unlikely to adversely affect | |
| May affect, likely to adversely affect | |
| Not likely to jeopardize the continued existence of the species – Candidate species only | |
| Appropriate Effect Determination has been made for the ABB in the Programmatic BA & BO | |

RECOMMENDED AVOIDANCE AND MINIMIZATION MEASURES

A survey to detect the presence of the **American Burying Beetle** will be conducted within one year prior to construction. If the survey is negative, the project will proceed with restriction of the use of artificial lighting and requirement to remove all trash and carcasses from within the ROW. If the survey is positive,

1. The areas of suitable habitat will be field mapped and verified.
2. The amount of ground disturbance to suitable ABB habitat within the construction footprint will be minimized to only what is necessary for project construction,
3. Construction requiring artificial lighting will be minimized. If night construction is necessary, direct light will be shielded to the work area and prevent light from projecting upwards.
4. Carcasses and trash will continuously be removed from the new permanent, and any construction temporary, ROW.
5. Following construction, areas of ground disturbance – outside of the safety clear zone - will have the soil ripped and then be re-vegetated with native plant species.
6. The final acreage of suitable ABB habitat impacts will be categorized as temporary, permanent cover change or permanent. Mitigation ratios for impacts to ABB habitat will be as follows:

| | |
|------------------------|---|
| Impact duration | Within the Consultation Range but not within a conservation priority area |
| Temporary | 1:0.25 |
| Permanent Cover Change | 1:0.5 |
| Permanent | 1:1 |

5. BALD EAGLE AND SWALLOW ASSESSMENT

5.1. Bald Eagle Assessment

The Bald Eagle (*Haliaeetus leucocephalus*) is a large predatory bird protected by the Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act. Activities that would disturb eagles are prohibited under the Bald and Golden Eagle Protection Act. “Disturb” means to agitate an eagle to the degree that causes or is likely to (1) cause injury, (2) interfere with breeding, feeding or sheltering behavior, or (3) nest abandonment.

| Potential Bald Eagle Habitat Present | w/in NEPA Footprint | w/in 1000 ft Buffer of NEPA Footprint | DO NOT LEAVE BLANK |
|---|--|---------------------------------------|--|
| Presence of Cottonwood, Sycamore, Pecan or Pine | X | X | Large pecan (<i>Carya illinoensis</i>) and American sycamore (<i>Platanus occidentalis</i>) trees were observed within the study area. |
| Open foraging areas with large trees | X | X | Large areas of open hayland and rangeland were observed along large pecan (<i>Carya illinoensis</i>) and American sycamore (<i>Platanus occidentalis</i>) trees. |
| Distance to closest perennial water body | River or Lake | Within 4 Miles of Study Area | Delaware Creek was located within the study area. A mature, forested riparian corridor was observed along the stream. In addition, several small agricultural ponds were observed within, and within the vicinity of, the study area. Clear Boggy Creek is located three (3) to four (4) miles north/east of the study area. |
| | Stream or Pond | Within Study Area | |
| Potential Bald Eagle Nests Observed | <input type="checkbox"/> | <input type="checkbox"/> | None observed within 1,000 feet of the study area during field reconnaissance. |
| Bald Eagles Observed in the general vicinity | <input type="checkbox"/> | <input type="checkbox"/> | None observed within vicinity during field reconnaissance. |
| General Description of Bald Eagle Nesting Habitat and Impact Determination, within the NEPA Footprint and within 1,000-ft of the NEPA Footprint | The only areas supporting potential Bald Eagle habitat were observed along Delaware Creek, Walnut Branch, Tell Creek and Elm Creek. These mature riparian corridors were adjacent to rangeland and hayland creating a preferred nesting site with optimal viewing along the forest edge. | | |

| | |
|---|---|
| Station #s for Buffered Bald Eagle Habitat | Estimated south end of Delaware Creek/Walnut Branch buffered habitat N 34.39894, W 96.42451 and estimated north end of Delaware Creek/Walnut Branch buffered habitat N 34.41994, W 96.4246, NAD83. Estimated south end of Elm Creek/Tell Creek buffered habitat N 34.445, W 94.42431 and estimated north end of Elm Creek/Tell Creek buffered habitat N 34.46984, W 96.42461, NAD83. |
| In order to avoid impacts to Bald Eagles, if Bald Eagles or their habitat are observed during the biological assessment, a survey for eagles and their nests will be conducted within 1,000 feet of the work zone, during the winter prior to, and within one year of, the start of construction. If a nest is found, appropriate conservation measures based on the National Bald Eagle Management Guidelines will be implemented. | |

5.2 Migratory Bird Assessment

Cliff Swallows (*Petrochelidon pyrrhonota*) and Barn Swallows (*Hirundo rustica*) are small colonial and semi-colonial nesting birds protected by the federal Migratory Bird Treaty Act. Barn Swallows use man-made structures for nesting and live in close association with humans. Both species commonly use bridges and culverts in Oklahoma for nesting. Other migratory birds can also nest on transportation structures.

| Identify <u>ALL</u> structures including pipe culverts and whether positive or negative for migratory birds (identify named streams where possible rather than just FS#). Provide shapefiles and map of structures identifying pos/neg swallow structures. | Approx. Number of Cliff Swallow Nests | Approx. Number of Barn Swallow Nests | Approx. Number of Eastern Phoebe Nests |
|--|---------------------------------------|--------------------------------------|--|
| (NBI: 15121) Bridge over FS-1 [N 34.40691, W 96.42447, NAD83]. | 65 | 0 | 0 |
| (NBI: 14958) Bridge over FS-4 [N 34.41529, W 96.42466, NAD83]. | 200 | 2 | 0 |
| RCB [N 34.422010, W 96.424626, NAD83]. | 1 | 0 | 0 |
| RCB over FS-5 [N 34.433064, W 96.424437, NAD83]. | 0 | 0 | 0 |
| RCB over FS-6 [N 34.443302, W 96.424433, NAD83]. | 50 | 0 | 1 |
| RCB over FS-9 [N 34.446403, W 96.424442, NAD83]. | 5 | 0 | 2 |
| (NBI: 14955) Bridge over FS-12 [N 34.451186, W 96.424471, NAD83]. | 115 | 0 | 0 |
| RCB over FS-4 [N 34.45787, W 96.42451, NAD83]. | 0 | 1 | 0 |
| (NBI: 14959) Bridge over FS-15 [N 34.46171, W 96.42454, NAD83]. | 120 | 0 | 0 |
| RCP [N 34.470414, W 96.424427, NAD83]. | 0 | 0 | 0 |
| RCB [N 34.471945, W 96.424581, NAD83]. | 0 | 0 | 0 |
| RCB over FS-18 [N 34.476087, W 96.424433, NAD83]. | 0 | 0 | 0 |
| RCP [N 34.482015, W 96.424589, NAD83]. | 0 | 0 | 0 |
| RCB over FS-19 [N 34.489887 W 96.424181, NAD83]. | 0 | 0 | 0 |

| Identify <u>ALL</u> structures including pipe culverts and whether positive or negative for migratory birds (identify named streams where possible rather than just FS#). Provide shapefiles and map of structures identifying pos/neg swallow structures. | Approx. Number of Cliff Swallow Nests | Approx. Number of Barn Swallow Nests | Approx. Number of Eastern Phoebe Nests |
|--|--|--------------------------------------|--|
| RCB over FS-20 [N 34.483873, W 96.424585, NAD83]. | 0 | 0 | 0 |
| Other MB Nests Observed on Transportation Structures | No other nests were observed on any ODOT structures. | | |
| Based on existing plans, no work on suitable structures will occur | | | |
| In order to avoid impacts to migratory birds, if structures are being used by these birds, any activities that may destroy active nests, eggs or birds shall be completed between September 1, and March 31, when nests are not occupied. If seasonal avoidance cannot be accomplished, structures shall be protected from new nest establishment prior to April 1, by means that do not result in death or injury to these birds. | | | |

6. REFERENCES:

Carter, B.J. and M.S. Gregory. 2008. Earth sciences and mineral resources of Oklahoma: educational publication 9. K.S. Johnson and K.V. Luza, Ed. Oklahoma Geological Survey, University of Oklahoma.

Duck, L. G., and J. B. Fletcher. 1945. A survey of the game and furbearing animals of Oklahoma; Chapter 2, The Game Types of Oklahoma. Oklahoma Game and Fish Commission, Division of Wildlife Restoration and Research. Oklahoma City.

Woods, A.J., Omernik, J.M., Butler, D.R., Ford, J.G., Henley, J.E., Hoagland, B.W., Arndt, D.S., and Moran, B.C. 2005. Ecoregions of Oklahoma (color poster with map, descriptive text, summary tables, and photographs): Reston, Virginia, U.S. Geological Survey (map scale 1:1,250,000).

Figure 1: General Location Map

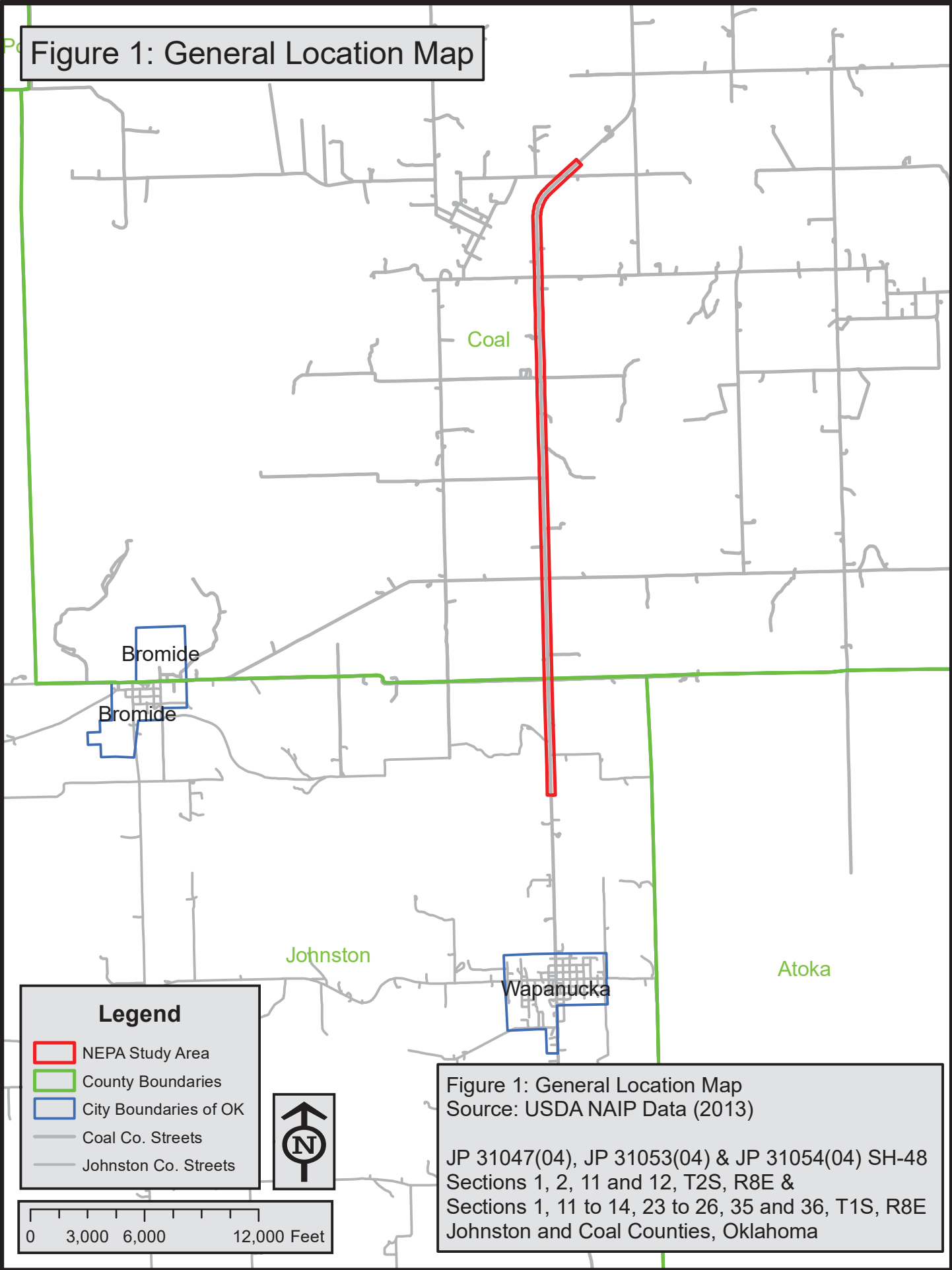
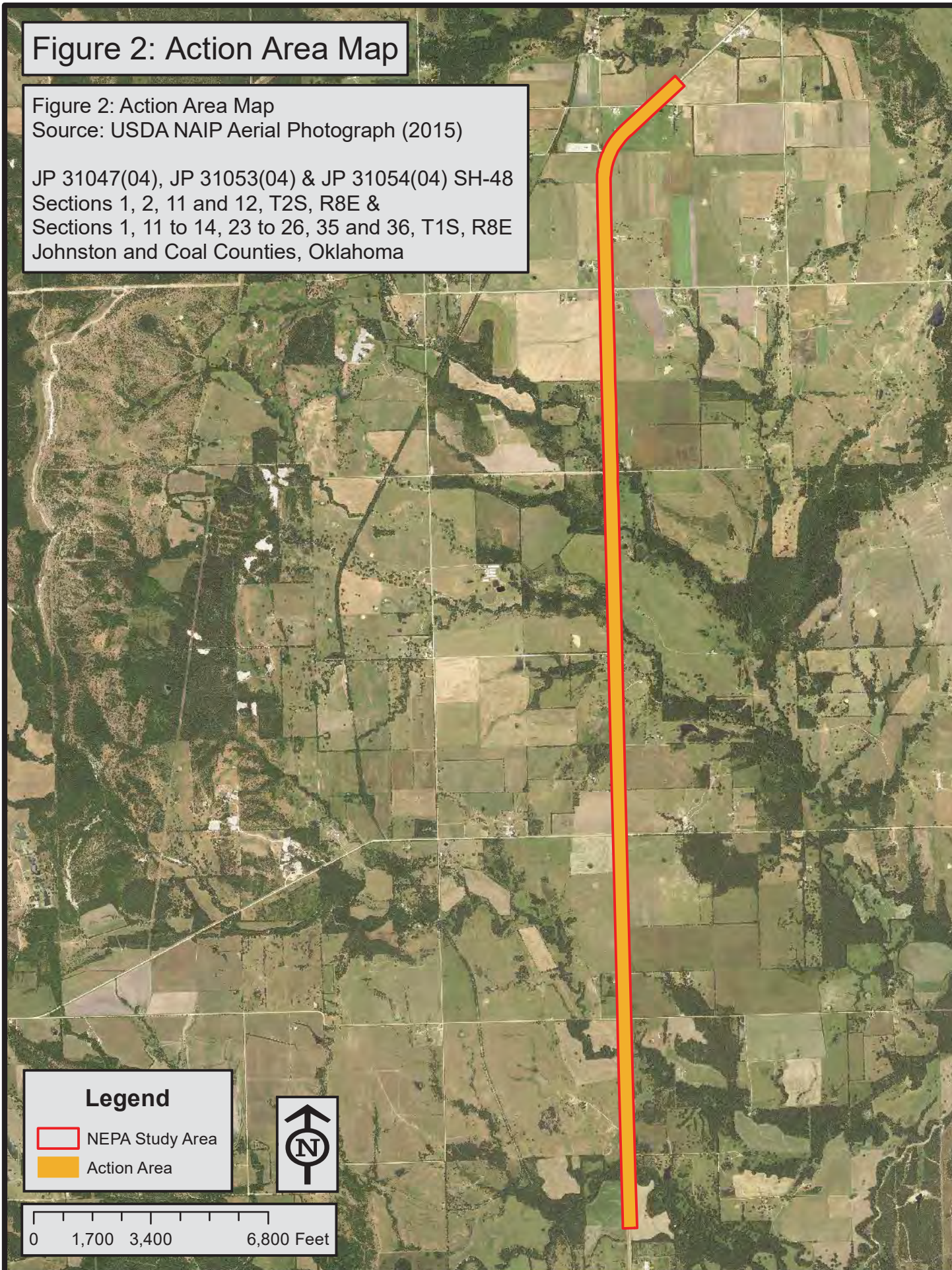


Figure 1: General Location Map
Source: USDA NAIP Data (2013)
JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

Figure 2: Action Area Map

Figure 2: Action Area Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- NEPA Study Area
- Action Area



0 1,700 3,400 6,800 Feet

Figure 3a: Occupied Structure Map

Figure 3a: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

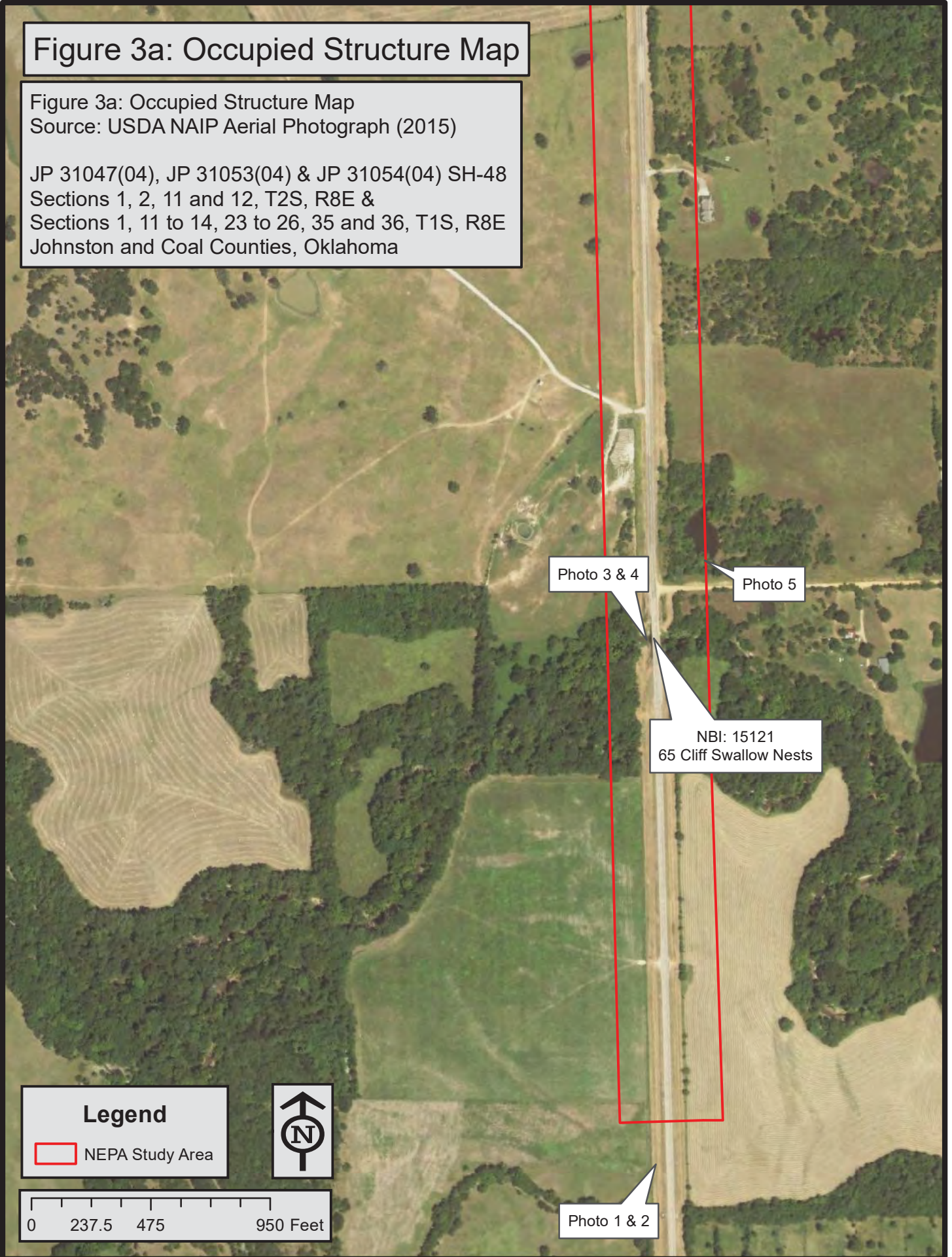


Photo 3 & 4

Photo 5

NBI: 15121
65 Cliff Swallow Nests

Photo 1 & 2

Legend
NEPA Study Area



0 237.5 475 950 Feet

Figure 3b: Occupied Structure Map

Figure 3b: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

RCB with
1 Cliff Swallow Nests

NBI: 14958; 200 Cliff and
2 Barn Swallow Nests

Photo 7 & 8

Photo 6

Legend
[Red Outline Box] NEPA Study Area

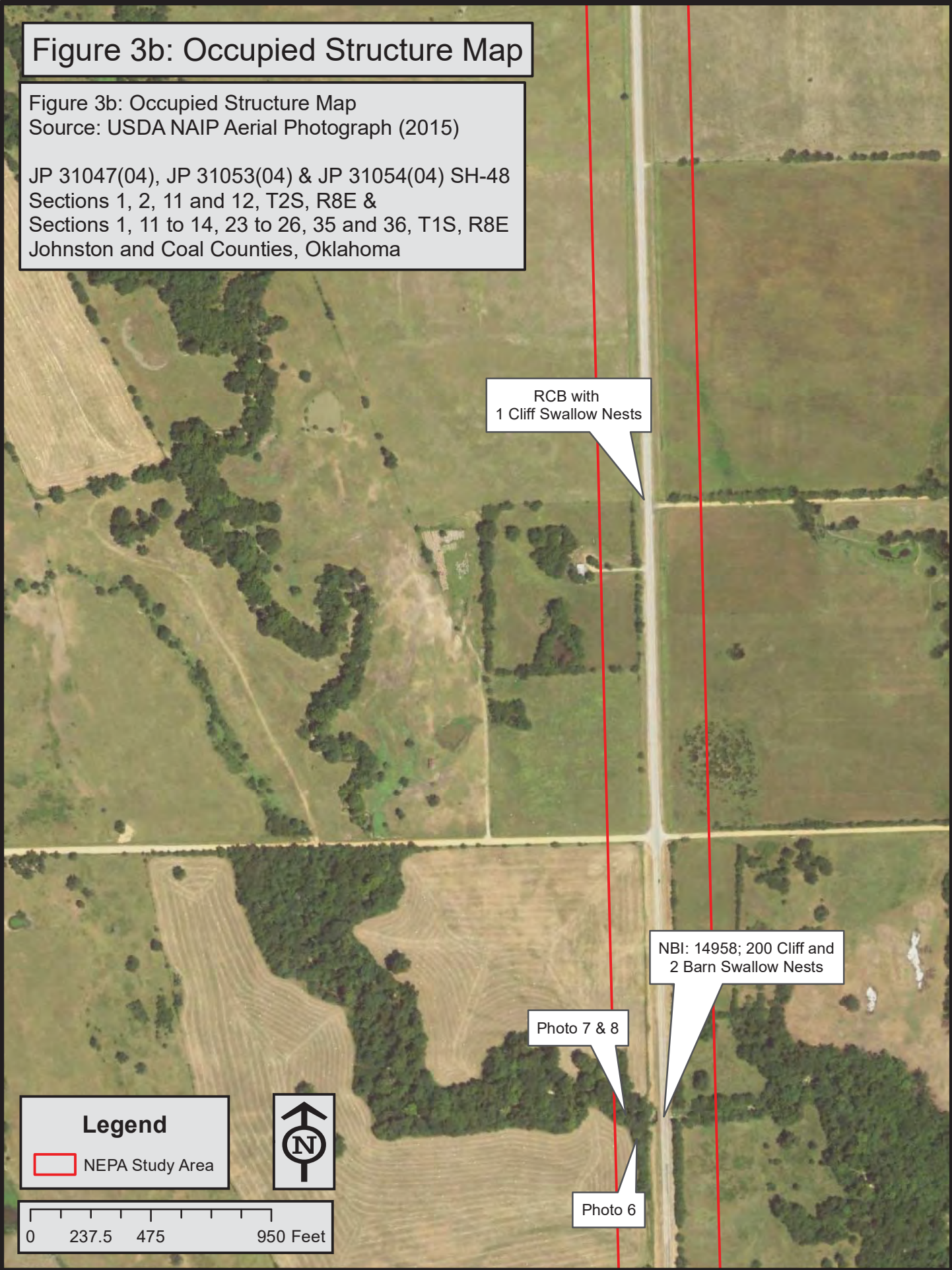
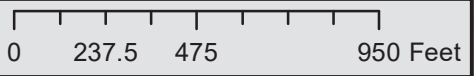


Figure 3c: Occupied Structure Map

Figure 3c: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

RCB with No Nests

Photo 9

Legend
[Red Outline Box] NEPA Study Area

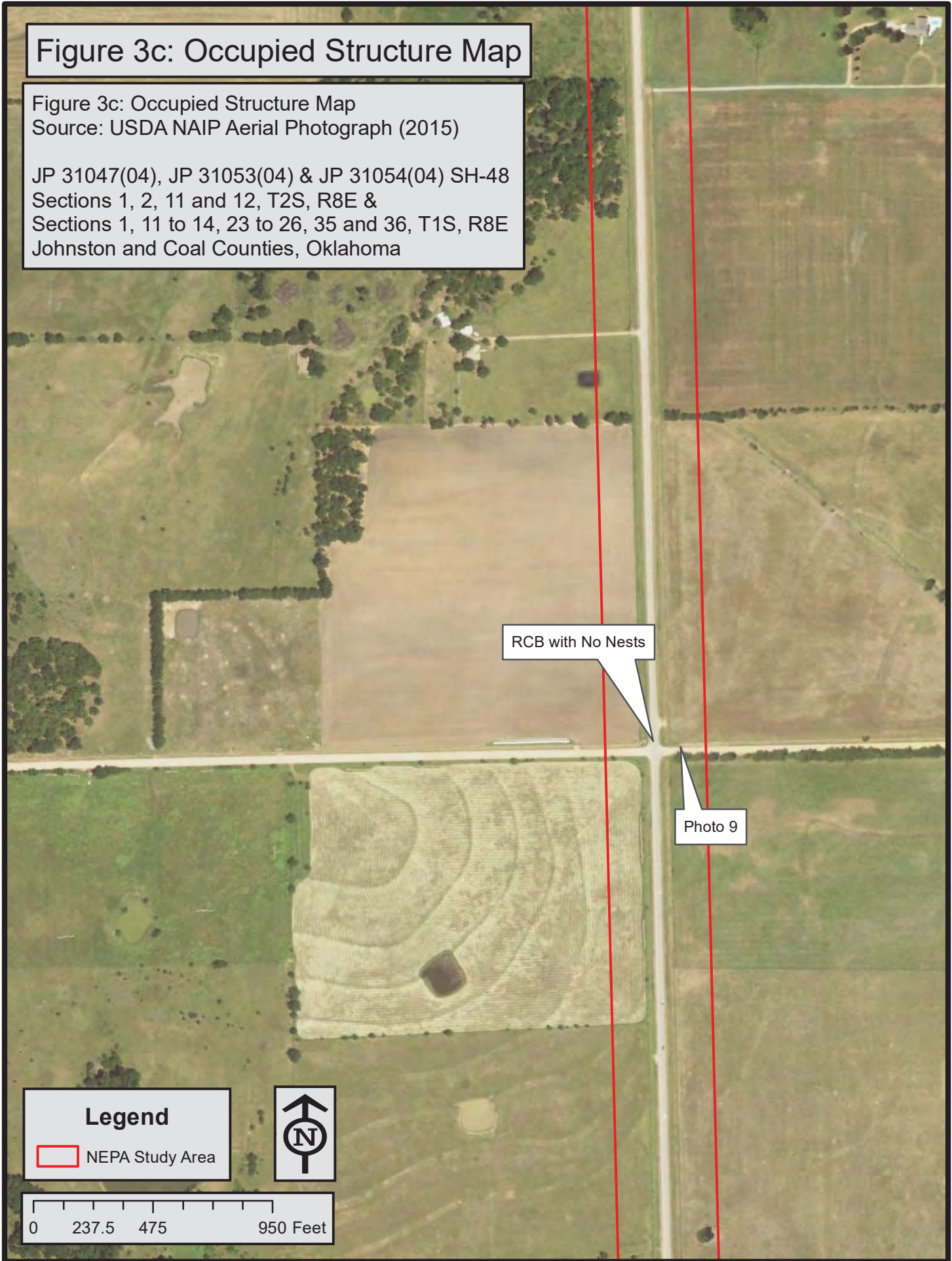
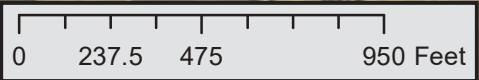
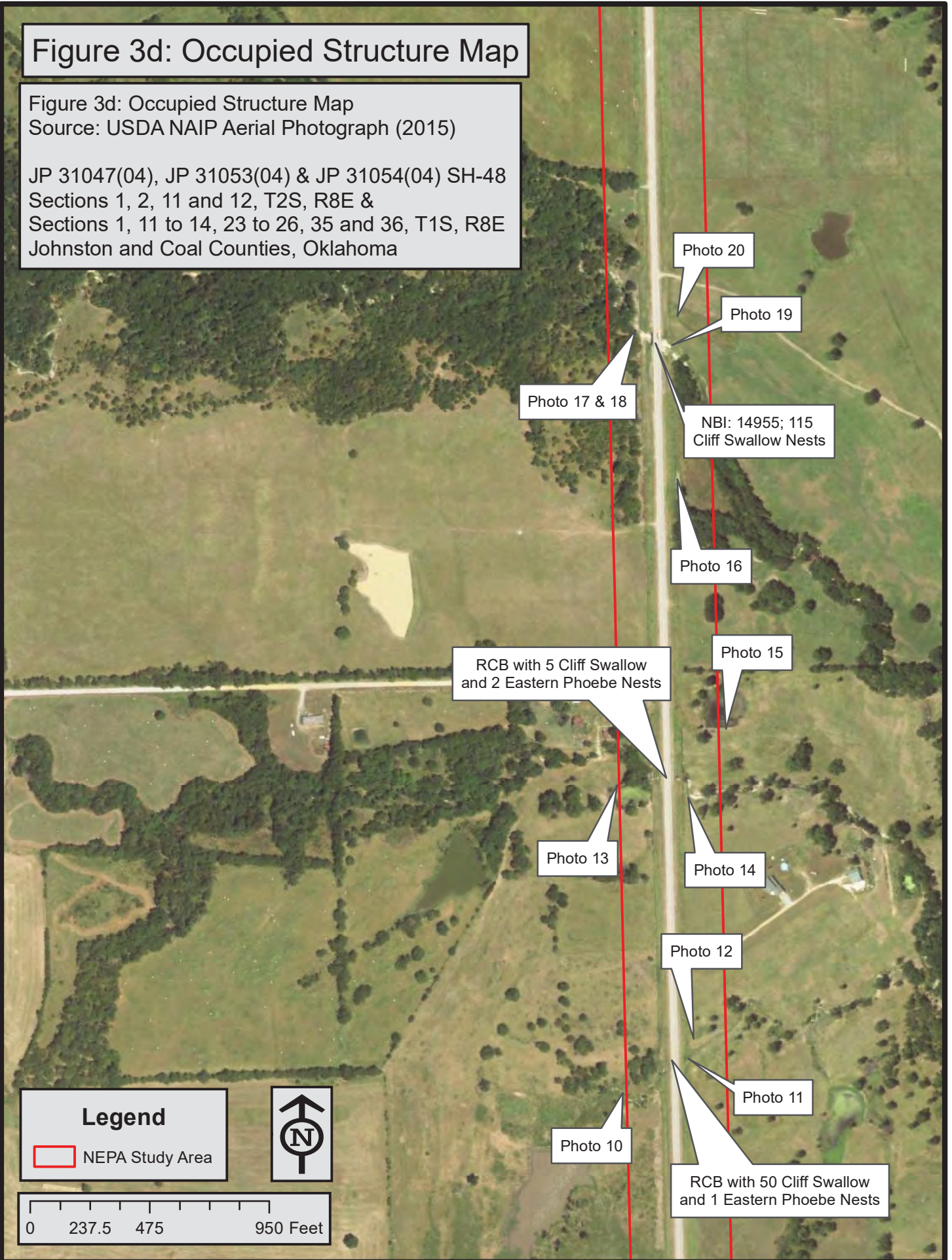


Figure 3d: Occupied Structure Map

Figure 3d: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

NEPA Study Area



0 237.5 475 950 Feet

Figure 3e: Occupied Structure Map

Figure 3e: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

Photo 24

Photo 22

Photo 23

NBI: 14959; 120
Cliff Swallow Nests

Photo 21

RCB with 1 Barn
Swallow Nest

Legend
[Red Outline Box] NEPA Study Area

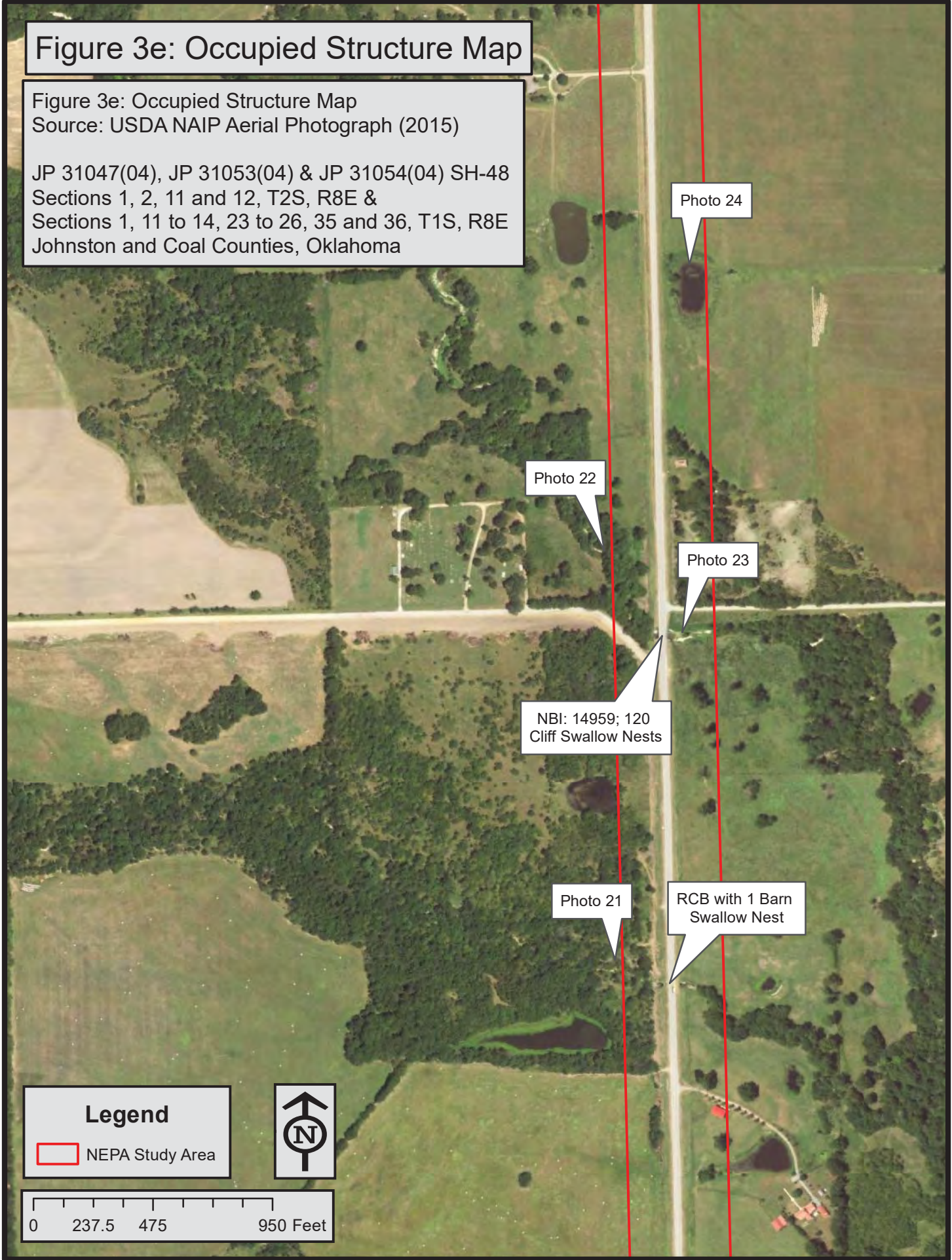
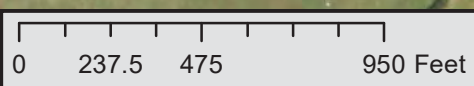


Figure 3f: Occupied Structure Map

Figure 3f: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

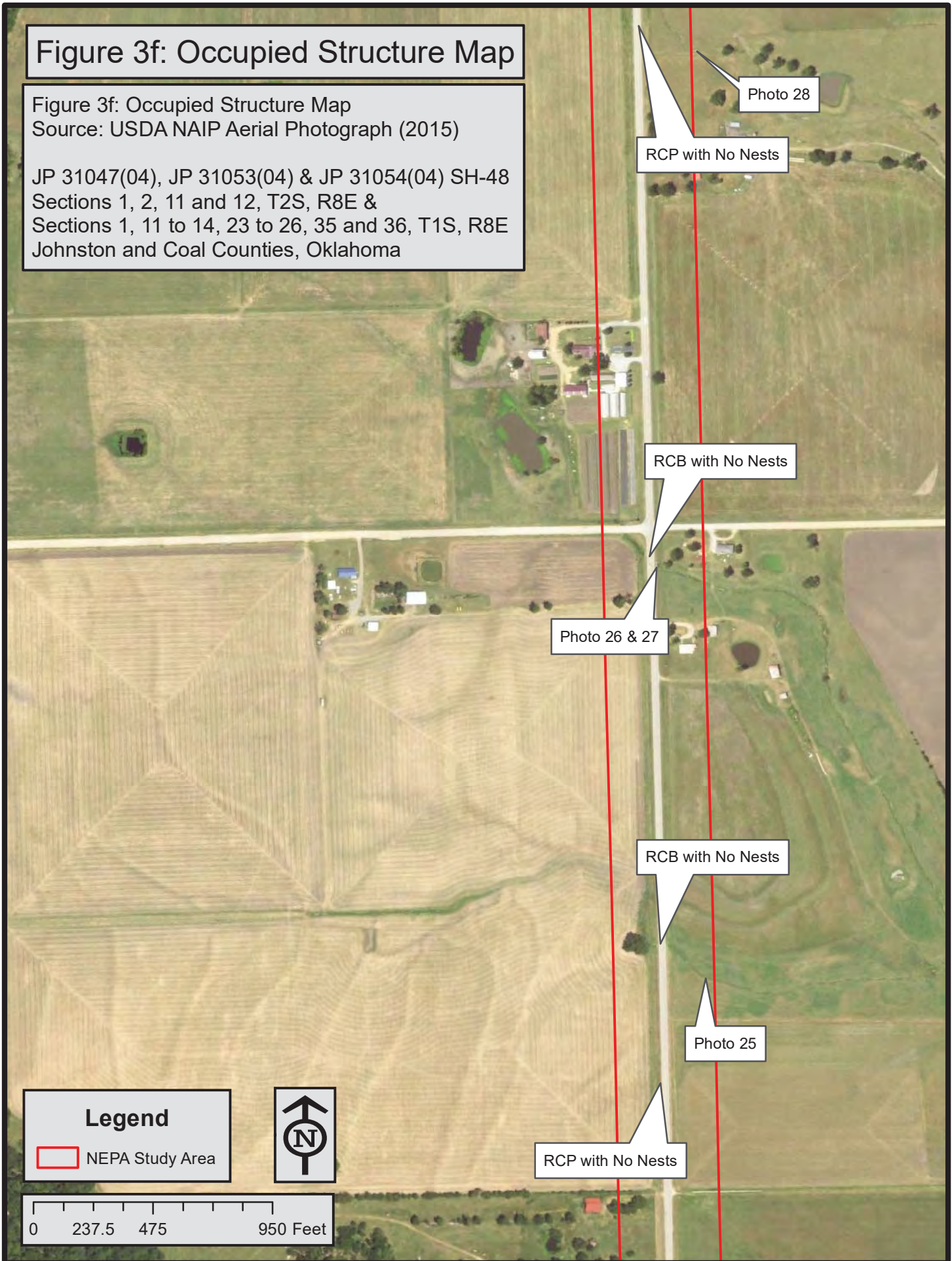


Figure 3g: Occupied Structure Map

Figure 3g: Occupied Structure Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

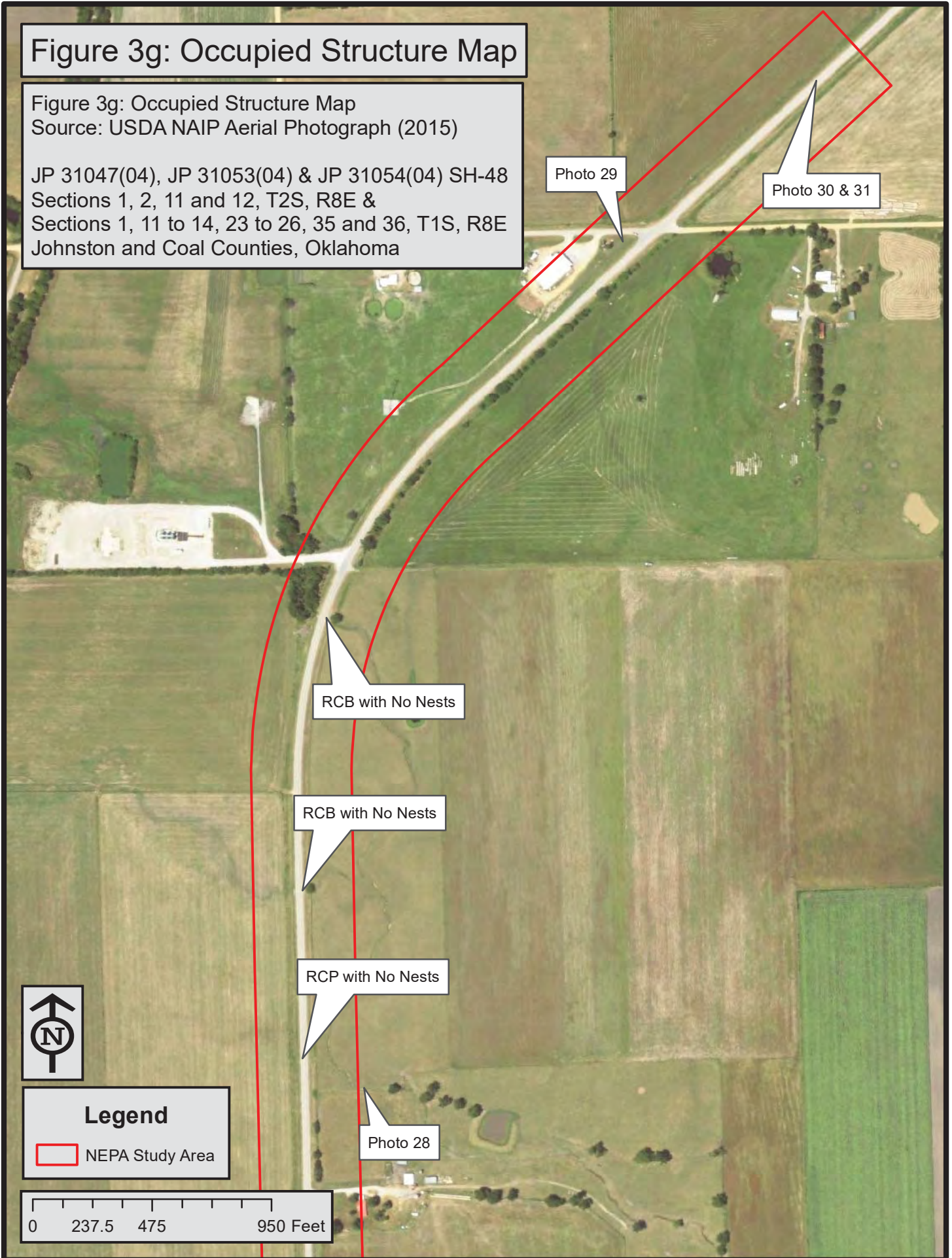


Photo 29

Photo 30 & 31

RCB with No Nests

RCB with No Nests

RCP with No Nests

Photo 28



Legend
NEPA Study Area

0 237.5 475 950 Feet



Photograph 1: Facing south along SH-48 near southern edge of study area.



Photograph 2: Facing north along SH-48 near southern edge of study area.



Photograph 3: Facing west from within FS-1.



Photograph 4: Facing east from within FS-1.



Photograph 5: Facing north across FS-2.



Photograph 6: Facing north from within FS-3 toward FS-4.



Photograph 7: Facing west from within FS-4.



Photograph 8: Facing east from within FS-4.



Photograph 9: Facing west along FS-5.



Photograph 10: Facing east from within FS-6.



Photograph 11: Facing southwest across FS-7.



Photograph 12: Facing northeast from Upland data point toward FS-6.



Photograph 13: Facing east across FS-8.



Photograph 14: Facing north from within FS-9.



Photograph 15: Facing northwest across FS-10.



Photograph 16: Facing north from within FS-11.



Photograph 17: Facing northwest from within FS-12.



Photograph 18: Facing southeast from within FS-12.



Photograph 19: Facing northwest from within FS-12.



Photograph 20: Facing east from within FS-13.



Photograph 21: Facing east from within FS-14.



Photograph 22: Facing east from within FS-15.



Photograph 23: Facing west from within FS-15.



Photograph 24: Facing south across FS-16.



Photograph 25: Facing northwest along FS-17.



Photograph 26: Facing northwest along FS-18a.



Photograph 27: Facing southeast along FS-18a into FS-18b.



Photograph 28: Facing west along FS-19.



Photograph 29: Facing east from within FS-21.



Photograph 30: Facing southwest along SH-48 near northern edge of study area.



Photograph 31: Facing northeast along SH-48 near northern edge of study area.



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Oklahoma Ecological Services Field Office
9014 East 21st Street
Tulsa, OK 74129-1428
Phone: (918) 581-7458 Fax: (918) 581-7467
<http://www.fws.gov/southwest/es/Oklahoma/>

In Reply Refer To:

July 03, 2018

Consultation Code: 02EKOK00-2018-SLI-2036

Event Code: 02EKOK00-2018-E-04745

Project Name: JP 31047(04); SH-48; Johnston County, Oklahoma

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

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

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

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

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

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

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

Non-federal entities conducting activities that may result in take of listed species should consider seeking coverage under section 10 of the ESA, either through development of a Habitat Conservation Plan (HCP) or, by becoming a signatory to the General Conservation Plan (GCP) currently under development for the American burying beetle. Each of these mechanisms provides the means for obtaining a permit and coverage for incidental take of listed species during otherwise lawful activities.

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

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 through our Project Review step-wise process <http://www.fws.gov/southwest/es/oklahoma/OKESFO%20Permit%20Home.htm>.

Attachment(s):

- Official Species List
 - USFWS National Wildlife Refuges and Fish Hatcheries
 - Migratory Birds
 - Wetlands
-

Official Species List

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

This species list is provided by:

Oklahoma Ecological Services Field Office
9014 East 21st Street
Tulsa, OK 74129-1428
(918) 581-7458

Project Summary

Consultation Code: 02EKOK00-2018-SLI-2036

Event Code: 02EKOK00-2018-E-04745

Project Name: JP 31047(04); SH-48; Johnston County, Oklahoma

Project Type: TRANSPORTATION

Project Description: Proposed Road Construction Project

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/place/34.44647802507366N96.42322474313528W>



Counties: Coal, OK | Johnston, OK

Endangered Species Act Species

There is a total of 5 threatened, endangered, or candidate species on this species list.

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

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA 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. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

| NAME | STATUS |
|---|------------|
| <p>Least Tern <i>Sterna antillarum</i></p> <p>Population: interior pop.</p> <p>No critical habitat has been designated for this species.</p> <p>This species only needs to be considered under the following conditions:</p> <ul style="list-style-type: none"> ▪ Towers (i.e. radio, television, cellular, microwave, meteorological) ▪ Wind Turbines and Wind Farms <p>Species profile: https://ecos.fws.gov/ecp/species/8505</p> | Endangered |
| <p>Piping Plover <i>Charadrius melodus</i></p> <p>Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered.</p> <p>There is final critical habitat for this species. Your location is outside the critical habitat.</p> <p>Species profile: https://ecos.fws.gov/ecp/species/6039</p> | Threatened |
| <p>Red Knot <i>Calidris canutus rufa</i></p> <p>No critical habitat has been designated for this species.</p> <p>Species profile: https://ecos.fws.gov/ecp/species/1864</p> | Threatened |
| <p>Whooping Crane <i>Grus americana</i></p> <p>Population: Wherever found, except where listed as an experimental population</p> <p>There is final critical habitat for this species. Your location is outside the critical habitat.</p> <p>Species profile: https://ecos.fws.gov/ecp/species/758</p> | Endangered |

Insects

| NAME | STATUS |
|--|-------------------|
| American Burying Beetle <i>Nicrophorus americanus</i> Population: Wherever found, except where listed as an experimental population No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/66 | Endangered |

Critical habitats

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

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

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

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

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

| NAME | BREEDING SEASON |
|---|------------------|
| Marbled Godwit <i>Limosa fedoa</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9481 | Breeds elsewhere |

Probability Of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the

FAQ “Proper Interpretation and Use of Your Migratory Bird Report” before using or attempting to interpret this report.

Probability of Presence (■)

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

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

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (■)

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

Survey Effort (|)

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

No Data (—)

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

Survey Timeframe

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



Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

Migratory Birds FAQ

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

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

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

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

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [E-bird Explore Data Tool](#).

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

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

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

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

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

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

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

Details about birds that are potentially affected by offshore projects

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

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

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

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

Wetlands

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

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

FRESHWATER FORESTED/SHRUB WETLAND

- [PFO1A](#)
- [PFO1Ah](#)

FRESHWATER POND

- [PUBHh](#)
- [PUBH](#)
- [PUBHx](#)

RIVERINE

- [R4SBC](#)
 - [R5UBF](#)
 - [R2UBH](#)
-

WATERS AND WETLANDS EVALUATION REPORT

For

| | | | | | |
|----------------------------------|-----------------------------|---|-------------------------------------|-------------------|--|
| County | Johnston Coal | JP Number | 31047(04) 31053(04) 31054(04) | Project Number | J3-1047(004) J3-1053(004) J3-1054(004) |
| Road Number | State Highway 48 (SH-48) | Waterbody Name | | | |
| ROW Date | | Let Date | | Project Length | Approximately 34,160 Feet |
| Project General Location | | SH-48 beginning 1.0 miles south of Johnston county line and extending north 6.0 miles; SH-48 beginning 2.2 miles north of Junction SH-7; SH-48 beginning 2.1 miles north of Johnston county line. | | | |
| Project Statement From Oracle | | Widen and Resurface SH-48; Bridge and Approaches over Delaware Creek and Walnut Branch; Bridge and Approaches over Elm Creek and Tell Creek | | | |

Prepared for:
Oklahoma Department of Transportation
Environmental Programs Division
200 NE 21st Street
Oklahoma City, OK 73105

Prepared by:

| | |
|---------------------|------------------------------|
| Biologist Name | Clint M. Porter |
| Company/Agency Name | Blackbird Environmental, LLC |
| Address | PO Box 720100 |
| City, State Zip | Norman, OK 73070 |
| Report Date: | July 16, 2018 |
| Field Date: | July 9 and 10, 2018 |

PROJECT OVERVIEW

| Project Type (Choose one) | Check <input checked="" type="checkbox"/> |
|--|---|
| Bridge and Approaches or bridge widening/structure extension | X |
| Grade, Drain, Surface and Bridge | |
| Grade, Drain and Surface | |
| Asphalt Overlay Resurfacing | |
| Widen and Resurface existing lanes | X |
| Pavement Reconstruction or rehabilitation | |
| Bridge Rehabilitation | |
| Safety Improvements (Cable Barrier, Guardrail, signage) | |
| Intersection Modifications | |
| Safe Routes to School (Describe) | |
| Enhancements (Describe) | |
| Other (Describe) | |

Description of the existing bridge/roadway

The typical section included two (2) 12-foot wide paved lanes with two (2)-foot wide asphalt shoulders. Four (4) bridges and 11 reinforced concrete box (RCB) culverts were included within the study area. NBI: 15121 [N 34.40691, W 96.42447, NAD83] included three (3) 50-foot spans and was constructed in 1960. NBI: 14958 [N 34.41529, W 96.42466, NAD83] included two (2) 13-foot by 15-foot by 48-foot and one (1) 17-foot by 15-foot by 48-foot RCB culverts and was constructed in 1960. NBI: 14955 [N 34.451186, W 96.424471, NAD83] included two (2) 12-foot by 11-foot by 32-foot and one (1) 14-foot by 11-foot by 32-foot RCB culverts and was constructed in 1960. NBI: 14959 [N 34.46171, W 96.42454, NAD83] included two (2) 13-foot by 10-foot by 32-foot and one (1) 17-foot by 10-foot by 32-foot RCB culverts and was constructed in 1960. NBI: 14958 and 15121 are included within the bridge and approaches replacement associated with JP 31053(04). NBI: 14955 and 14959 are included within the bridge and approaches replacement associated with JP 31054(04). The present traffic ADT (vehicles per day) was estimated at 1,400. The future ADT (20-year projection) was not available. The proposed action will improve driver safety by adding eight (8)-foot wide asphalt shoulders and replace and/or extend existing bridges to correct narrow bridges.

Description of proposed improvements

The proposed action includes activities associated with widen and resurface and bridge and approaches construction projects. The project will entail symmetrical widening. One-way traffic signals may be used to complete construction half-at-a-time. Wide loads will be detoured

as necessary. The new typical section will include two (2), 12-foot wide, paved lanes with eight (8)-foot wide paved shoulders. Information associated with the proposed new bridges was not provided.

Project Environmental Study Footprint

| Project Location | | Environmental Study Footprint | |
|--|---|--|----------------|
| <u>Section Range & Township</u> | <u>Lat/Long (NAD 83)</u> | <u>Dimensions</u> | <u>Acreage</u> |
| S 1, 2, 11 & 12, T2S, R8E; S 1, 11 to 14, 23 to 26, 35 & 36, T1S, R8E | south end: N 34.40165, W 96.42451; north end: N 34.49302, W 96.41697 | The study area included 200 feet east and west of the centerline and included approximately 34,160 feet of SH-48 | 314 Acres |

Environmental Study Footprint Soils (NRCS Soil Survey Map) (NRCS, 2018a)

| Map Unit Name | Percent Slope | Drainage Class | Hydric Rating | | Description (NRCS, 2018b) |
|--|----------------------|---|----------------------|-----------|---|
| | | | YES | NO | |
| Gowton loam, occasionally flooded (26) | 0 to 1 | Well Drained | | X | The Gowton series consists of very deep, well drained, moderately permeable soils. They formed in loamy sediments of Pleistocene Age. |
| Kaufman clay, occasionally flooded (30) | 0 to 1 | Moderately Well Drained | X | | The Kaufman series consists of very deep, moderately well drained, very slowly permeable soils that formed in clayey alluvium derived from mudstone. |
| Steedman clay loam (40) | 3 to 5 | Well Drained or Moderately Well Drained | | X | The Steedman series consists of moderately deep, well drained or moderately well drained, slowly permeable soils that formed in material weathered from shale containing thin strata of sandstone of Pennsylvanian age. |
| Steedman clay loam (41) | 5 to 15 | | | X | |
| Verdigris silty clay loam, occasionally flooded (45) | 0 to 1 | Well Drained | | X | The Verdigris series consists of very deep, well drained soils that formed in silty alluvium on flood plains. |

| Map Unit Name | Percent Slope | Drainage Class | Hydric Rating | | Description (NRCS, 2018b) |
|--|---------------|-------------------------|---------------|----|---|
| | | | YES | NO | |
| Wilson silt loam (46) | 0 to 1 | Moderately Well Drained | | X | The Wilson series consists of very deep, moderately well drained, very slowly permeable soils that formed in calcareous clayey alluvium of Pleistocene age derived from mudstone. |
| Burleson clay (BuA) | 0 to 1 | Moderately Well Drained | | X | The Burleson series consists of very deep to clayey alluvium, moderately well drained soils that formed in calcareous clayey alluvium of Pleistocene age derived from mixed sources. |
| Burleson clay (BuB) | 1 to 3 | Moderately Well Drained | | X | The Burleson series consists of very deep to clayey alluvium, moderately well drained soils that formed in calcareous clayey alluvium of Pleistocene age derived from mixed sources. |
| Pharoah silt loam (Ca) | 0 to 1 | Somewhat Poorly Drained | | X | The Pharoah series consists of very deep somewhat poorly drained soils that were formed in fine textured residuum, on the uplands in the Cherokee Prairies . |
| Durant loam (CrB) | 1 to 3 | Moderately Well Drained | | X | The Durant series consists of very deep, moderately well drained, very slowly permeable soils that formed in clayey residuum weathered from clayey deposits and shales of Cretaceous age. |
| Kaufman silty clay loam, occasionally flooded (Ka) | 0 to 1 | Moderately Well Drained | X | | The Kaufman series consists of very deep, moderately well drained, very slowly permeable soils that formed in clayey alluvium derived from mudstone. |
| Wynona silty clay loam, occasionally flooded (Lc) | 0 to 1 | Moderately Well Drained | X | | The Wynona series consists of very deep, somewhat poorly drained soils that formed in silty alluvium of Pleistocene age. |
| Dela and Wynona soils, frequently flooded (Ra) | 0 to 1 | Moderately Well Drained | X | | The Dela series consists of very deep, moderately well drained, moderately rapidly permeable soils that formed in loamy and sandy alluvium. |

| Map Unit Name | Percent Slope | Drainage Class | Hydric Rating | | Description (NRCS, 2018b) |
|-------------------------------|---------------|-------------------------|---------------|----|---|
| | | | YES | NO | |
| Steedman clay loam (SdC) | 3 to 5 | Moderately Well Drained | | X | The Steedman series consists of moderately deep, well drained or moderately well drained, slowly permeable soils that formed in material weathered from shale containing thin strata of sandstone of Pennsylvanian age. |
| Steedman-Coweta complex (SeE) | 2 to 20 | Moderately Well Drained | | X | |
| Steedman-Dela complex (SrE) | 5 to 30 | Moderately Well Drained | X | | The Dela series consists of very deep, moderately well drained, moderately rapidly permeable soils that formed in loamy and sandy alluvium. |
| Wilson silt loam (Ws) | 0 to 1 | Moderately Well Drained | | X | The Wilson series consists of very deep, moderately well drained, very slowly permeable soils that formed in calcareous clayey alluvium of Pleistocene age derived from mudstone. |

Environmental Study Footprint General Description and Vegetation Present

The study area was located within the Arbuckle Uplift of the Cross Timbers ecoregion of central Oklahoma. The localized general vicinity of the study area included agricultural land and single-family, rural residences. The study area exhibited characteristics of the tall grass prairie game type (Duck and Fletcher, 1945). The study area was dominated by three (3) general habitat types - upland forest, mixed grass field and cropland.

Upland forest included elm (*Ulmus* spp.), hackberry (*Celtis* spp.), green ash (*Fraxinus pennsylvanica*), pecan (*Carya illinoensis*), post oak (*Quercus stellata*), eastern red cedar (*Juniperus virginiana*) and American sycamore (*Platanus occidentalis*). Other common species along the open edges and understory included wood oats (*Chasmanthium latifolium*), honey suckle (*Lonicera* sp.), green briar (*Smilax* spp.), poison ivy (*Toxicodendron radicans*), coral berry (*Symphoricarpos orbiculatus*), bristle grass (*Setaria* sp.) and panic grasses (*Panicum* spp.).

Common grass species within the mixed grass field included bermuda (*Cynodon dactylon*), little bluestem (*Schizachyrium scoparium*), Johnson grass (*Sorghum halepense*), silver bluestem (*Bothriochloa saccharoides*), fescue (*Lolium* spp.), paspalum grasses (*Paspalum* spp.), switch grass (*Panicum virgatum*), brome grasses (*Bromus* spp.) and bristle grasses (*Setaria* spp.). Annual ragweed (*Ambrosia artemisiifolia*), nightshade (*Solanum* spp.), green briar (*Smilax* spp.), goldenrod (*Solidago* sp.), poison ivy (*Toxicodendron radicans*), trumpet creeper (*Campsis radicans*), and great ragweed (*Ambrosia trifida*) were also common within these areas. The mixed grass field was primarily maintained right-of-way, maintained lawn and mixed pasture/hayland.

Cropland included recently cut wheat and soybeans.

According to review of the United States Geological Survey (USGS) 7.5-Minute Topographic Map, elevations within the study area varied between 590 and 660 feet. Delaware Creek (perennial), Walnut Branch to Delaware Creek (perennial), seven (7) intermittent tributaries to Delaware Creek and three (3) lentic waterbodies were mapped within the study area (Figure 2a and Figure 2b). Delaware Creek is a tributary to Clear Boggy Creek. Clear Boggy Creek is a tributary to Muddy Boggy Creek. Muddy Boggy Creek is a tributary to Red River; therefore, part of the Red River drainage basin.

Seventeen (17) soils were mapped by the Natural Resource Conservation Service (NRCS) within the study area (NRCS, 2018a) (Figure 3a to Figure 3b). Five (5) soils were mapped by the NRCS as hydric soils within the study area (NRCS, 2018a and NRCS, 2018c).

According to review of the USFWS National Wetland Inventory (NWI) map, one (1) palustrine, forested, broad-leaved deciduous, temporarily flooded, diked/impounded (PFO1Ah); eight (8) riverine, intermittent, stream bed, seasonally flooded (R4SBC); one (1) riverine, lower perennial, unconsolidated bottom, permanently flooded (R2UBH); two (2) palustrine, unconsolidated bottom, permanently flooded, dike/impounded (PUBHh) and one (1) palustrine, unconsolidated bottom, permanently flooded, excavated (PUBHx) features were mapped within the study area (Figure 4a to Figure 4b).

WATERS AND WETLANDS EVALUATION

Data Sources Reviewed (list)

| USGS 7.5 minute Quad | NWI Map | USACE Wetland Regional Supplement | Additional Resources Reviewed |
|---------------------------|---------------------------|-----------------------------------|--|
| Wapanuka North, OK (1969) | Wapanuka North, OK (1990) | Great Plains | Additional resources cited within the text and listed within the Literature Cited. |

Wetlands and Ponds Summary Table

| Field Sites | Type of Wetland or Pond | Cowardin Classification | Potential Jurisdictional Status | Acres within Environmental Study Footprint |
|-------------|-------------------------|-----------------------------------|---------------------------------|--|
| FS-2 | Lentic Waterbody | Palustrine, Unconsolidated Bottom | Potentially Non-Jurisdictional | 0.309 |
| FS-7 | Emergent Wetland | Palustrine, Emergent, Persistent | Likely Jurisdictional | 0.008 |
| FS-8 | Lentic Waterbody | Palustrine, Unconsolidated Bottom | Potentially Non-Jurisdictional | 0.217 |

| Field Sites | Type of Wetland or Pond | Cowardin Classification | Potential Jurisdictional Status | Acres within Environmental Study Footprint |
|-------------|-------------------------|-----------------------------------|---------------------------------|--|
| FS-10 | Lentic Waterbody | Palustrine, Unconsolidated Bottom | Potentially Non-Jurisdictional | 0.158 |
| FS-11 | Emergent Wetland | Palustrine, Emergent, Persistent | Potentially Non-Jurisdictional | 0.055 |
| FS-13 | Emergent Wetland | Palustrine, Emergent, Persistent | Potentially Non-Jurisdictional | 0.108 |
| FS-16 | Lentic Waterbody | Palustrine, Unconsolidated Bottom | Potentially Non-Jurisdictional | 0.545 |
| FS-21 | Emergent Wetland | Palustrine, Emergent, Persistent | Potentially Non-Jurisdictional | 0.075 |

Streams and Drainages Summary Table

| Field Sites | Stream Name ^A | USGS Mapped Status ^A | Potential Jurisdictional Status | Acres within Environmental Study Footprint | Linear Feet within Environmental Study Footprint |
|-------------|-------------------------------------|---------------------------------|---------------------------------|--|--|
| FS-1 | Delaware Creek | Perennial Stream | Likely Jurisdictional | 40 wide at 4 deep (0.366 Acre)* | 402 Linear Feet |
| FS-3 | Unnamed Drainage | Non-Mapped Feature | Potentially Non-Jurisdictional | 8 wide at 3 deep (0.085 Acre) | 460 Linear Feet |
| FS-4 | Walnut Branch to Delaware Creek | Perennial Stream | Likely Jurisdictional | 23 wide at 4 deep (0.266 Acre)* | 560 Linear Feet |
| FS-5 | Unnamed Drainage | Non-Mapped Feature | Potentially Non-Jurisdictional | 6 wide at 3 deep (0.041 Acre) | 297 Linear Feet |
| FS-6 | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 8 wide at 3 deep (0.071 Acre) | 388 Linear Feet |
| FS-9 | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 10 wide at 3 deep (0.116 Acre) | 504 Linear Feet |

| Field Sites | Stream Name ^A | USGS Mapped Status ^A | Potential Jurisdictional Status | Acres within Environmental Study Footprint | Linear Feet within Environmental Study Footprint |
|-------------|--|---------------------------------|---------------------------------|--|--|
| FS-12 | Unnamed Tributary to Delaware Creek (Elm Creek) | Intermittent Stream | Likely Jurisdictional | 28 wide at 3 deep (0.349 Acre)* | 594 Linear Feet |
| FS-14 | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 12 wide at 3 deep (0.152 Acre) | 550 Linear Feet |
| FS-15 | Unnamed Tributary to Delaware Creek (Tell Creek) | Intermittent Stream | Likely Jurisdictional | 28 wide at 4 deep (0.429 Acre)* | 660 Linear Feet |
| FS-17 | Unnamed Drainage | Non-Mapped Feature | Potentially Non-Jurisdictional | 6 wide at 2 deep (0.056 Acre) | 407 Linear Feet |
| FS-18a | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 12 wide at 3 deep (0.066 Acre) | 240 Linear Feet |
| FS-18b | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 6 wide at 2 deep (0.036 Acre) | 263 Linear Feet |
| FS-19 | Unnamed Tributary to Delaware Creek | Intermittent Stream | Likely Jurisdictional | 8 wide at 3 deep (0.177 Acre) | 962 Linear Feet |
| FS-20 | Unnamed Drainage | Non-Mapped Feature | Potentially Non-Jurisdictional | 6 wide at 3 deep (0.033 Acre) | 242 Linear Feet |

^A Waterbody Name and Map Status refer to the USGS 7.5-Minute Topographic Map.

* Surface area calculated from data collected with Trimble GEOXH.

Streams and Other Linear Aquatic Features

Blackbird characterized the lotic waterbodies within the study area as riverine, intermittent, stream bed (R4SB), riverine, lower perennial, unconsolidated bottom (R2UB) (Cowardin *et al.*, 1979) and non-mapped drainage feature (NDF). The locations of the lotic waterbodies are identified on Figure 5a through Figure 5h and described within the above table. Photographs of the delineated waterbodies are provided.

Delaware Creek (FS-1) (R2UB) was not elevated during field reconnaissance. The water was slightly turbid and the substrate was difficult to assess in some segments of the channel. The presence of silt, clay and some cobble were likely based on adjacent stream morphology and visible substrates. The stream embeddedness was difficult to estimate in the absence of visible cobble or boulder. However, some loose silt accumulation was observed along the lower banks. The stream was dominated by a forested riparian corridor within the study area. The stream flow was low with no visible break in the water surface. The water was shallow beneath the existing bridge. *Gambusia affinis* and *Notropis* spp. were observed within the study area. *Lepomis* spp. are likely to occur within pool habitat; however, none were observed. The stream exhibited characteristics of a perennial waterbody.

Walnut Branch to Delaware Creek (FS-4) (R4SB) was dominated by gravel, silt and clay substrates with a mature, forested riparian corridor. Isolated pools were observed within the stream channel. No indicators (sediment bars/islands) of significant sediment accumulation were observed. Some wetland vegetation was growing within the gravel sediment of the stream bed. The stream exhibited characteristics of an intermittent waterbody.

An intermittent tributary to Delaware Creek (FS-12) (R4SB) was listed as Elm Creek within the ODOT provided documents. Elm Creek was not listed on the USGS 7.5-minute topographic map. FS-12 exhibited a channel very similar to Walnut Branch to Delaware Creek (FS-4). The isolated, shallow, pools supported *Gambusia affinis*.

A second intermittent tributary to Delaware Creek (FS-15) (R4SB) was listed as Tell Creek within the ODOT provided documents. Tell Creek was not listed on the USGS 7.5-minute topographic map. FS-15 exhibited a channel very similar to FS-4 and FS-12. The isolated, shallow, pools supported *Gambusia affinis* and *Lepomis* spp.

The remaining intermittent tributaries to Delaware Creek (FS-6, FS-9, FS-14, FS-18 and FS-19) (R4SB) relatively narrow and shallow compared to FS-12 and FS-15. The channels were dominated by silt, clay and gravel substrates with some cobbles. The stream embeddedness was estimated at five (5) to eight (8) percent. No significant sediment accumulation was observed within the stream channels. Isolated pools within the channel supported *Gambusia affinis* and indicated some accumulation of water for extended periods perennially.

FS-18 was divided into two (2) distinct segments within the study area. A short reach (FS-18a) was delineated within the corner between north/south SH-48 and an east/west county road. FS-18a contained standing pools with *Notropis* spp., *Gambusia affinis* and *Lepomis* spp. FS-18b was narrow and dry.

Several non-mapped drainage features (FS-3, FS-5, FS-17 and FS-20) were delineated within the study area. These features appear to convey storm water (surface run off) from SH-48 and the adjacent agricultural land. The features were dominated by silt and clay substrates with limited gravel and cobble. The features exhibited characteristics of ephemeral, upland drainages.

The non-mapped drainage features (FS-3, FS-5, FS-17 and FS-20) exhibited characteristics of upland drainage features and are potentially non-jurisdictional.

According to review of the USGS Topographic Map, FS-1, FS-4, FS-6, FS-9, FS-12, FS-14, FS-15, FS-18 and FS-19 were directly connected to jurisdictional waterbodies. Therefore, the features are likely jurisdictional. The placement and/or redistribution of fill material into the lotic waterbodies will likely require a Clean Water Act, Section 404 Permit.

Wetlands and Other Lentic Waterbodies

Several sites within the study area exhibited hydric soils, hydrophytic vegetation and indicators of hydrology. Therefore, wetlands were delineated within the study area. Blackbird characterized the wetlands within the study area as palustrine, emergent, persistent (PEM1) (Cowardin *et al.*, 1979).

Three (3) emergent wetlands (FS-11, FS-13 and FS-21) were delineated within topographic lows and road-side depressions. The features appear to collect storm water (surface run off) from SH-48 and the adjacent agricultural land. The small depressions were generally dominated by *Eleocharis palustris* and *Phyla lanceolata*. The wetlands were likely seasonally inundated for short periods.

One (1) emergent wetland (FS-7) was delineated within an intermittent stream. The small wetland was dominated by *Lugwigia peploides*.

Blackbird characterized the lentic waterbodies within the study area as palustrine, unconsolidated bottom (PUB) (Cowardin *et al.*, 1979).

Several agricultural ponds (FS-2, FS-8, FS-10 and FS-16) were delineated within the study area. The features appeared to be excavated uplands created to provide water for livestock. The relatively small features likely support a common warm water aquatic community.

The locations of the wetlands and lentic waterbodies are identified on Figure 5a through Figure 5h and described within the above table. Photographs of the delineated waterbodies are provided.

FS-11, FS-13 and FS-21 were not associated with any mapped lotic waterbody. These features appear to be isolated or road-side wetlands within the upland and potentially non-jurisdictional.

FS-2, FS-8, FS-10 and FS-16 appeared to be excavated uplands created to provide water for livestock and potentially non-jurisdictional.

According to review of the USGS Topographic Map, FS-7 was directly connected to jurisdictional waterbodies. Therefore, the feature is likely jurisdictional. The placement and/or redistribution of fill material into the emergent wetland will likely require a Clean Water Act, Section 404 Permit.

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Figure 1: General Location Map

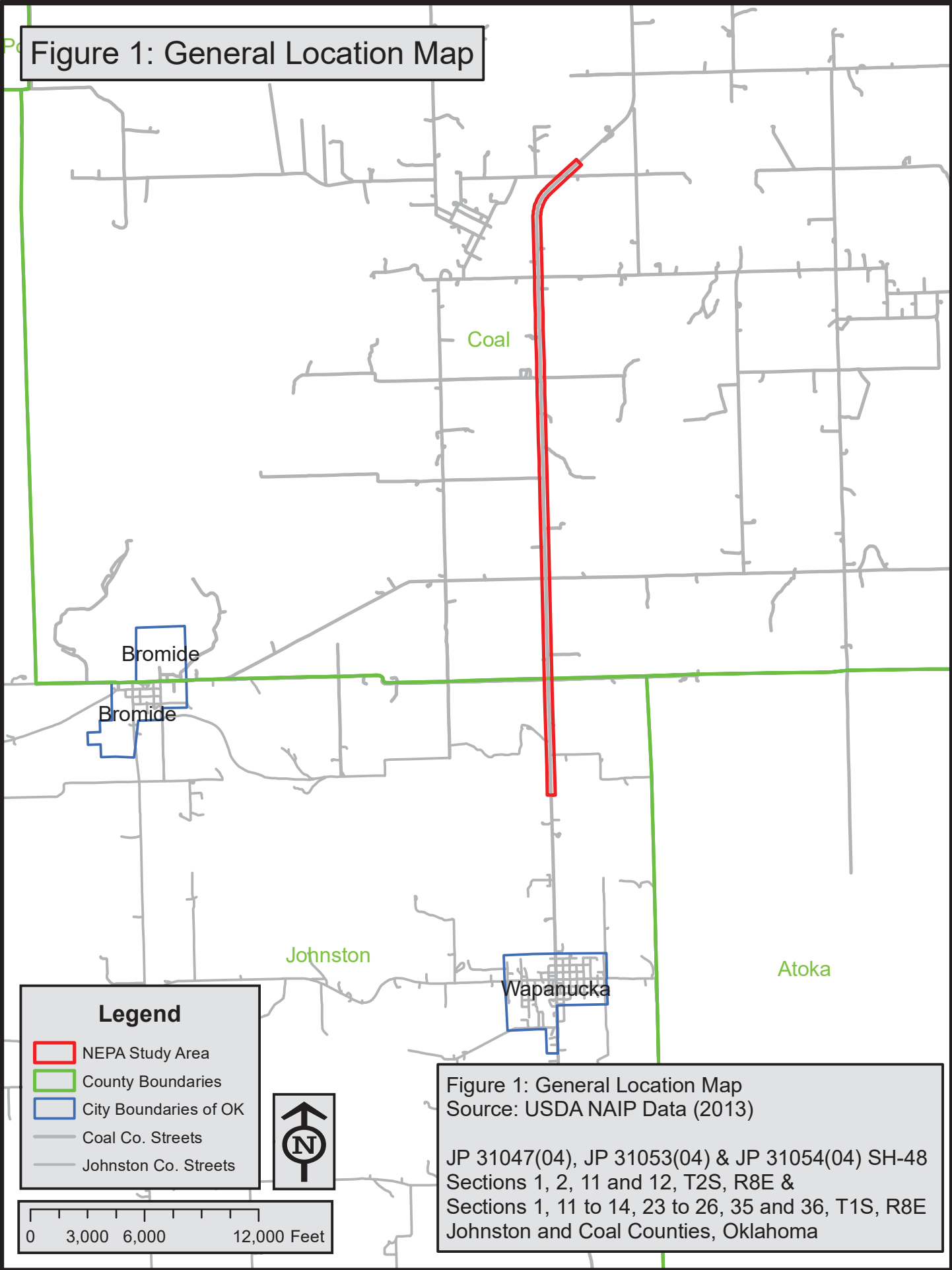


Figure 1: General Location Map
Source: USDA NAIP Data (2013)
JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

Figure 2a: Topographic Map

Figure 2a: Topographic Map
Source: USGS Wapanucka North, OK
Quadrangle (1969)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

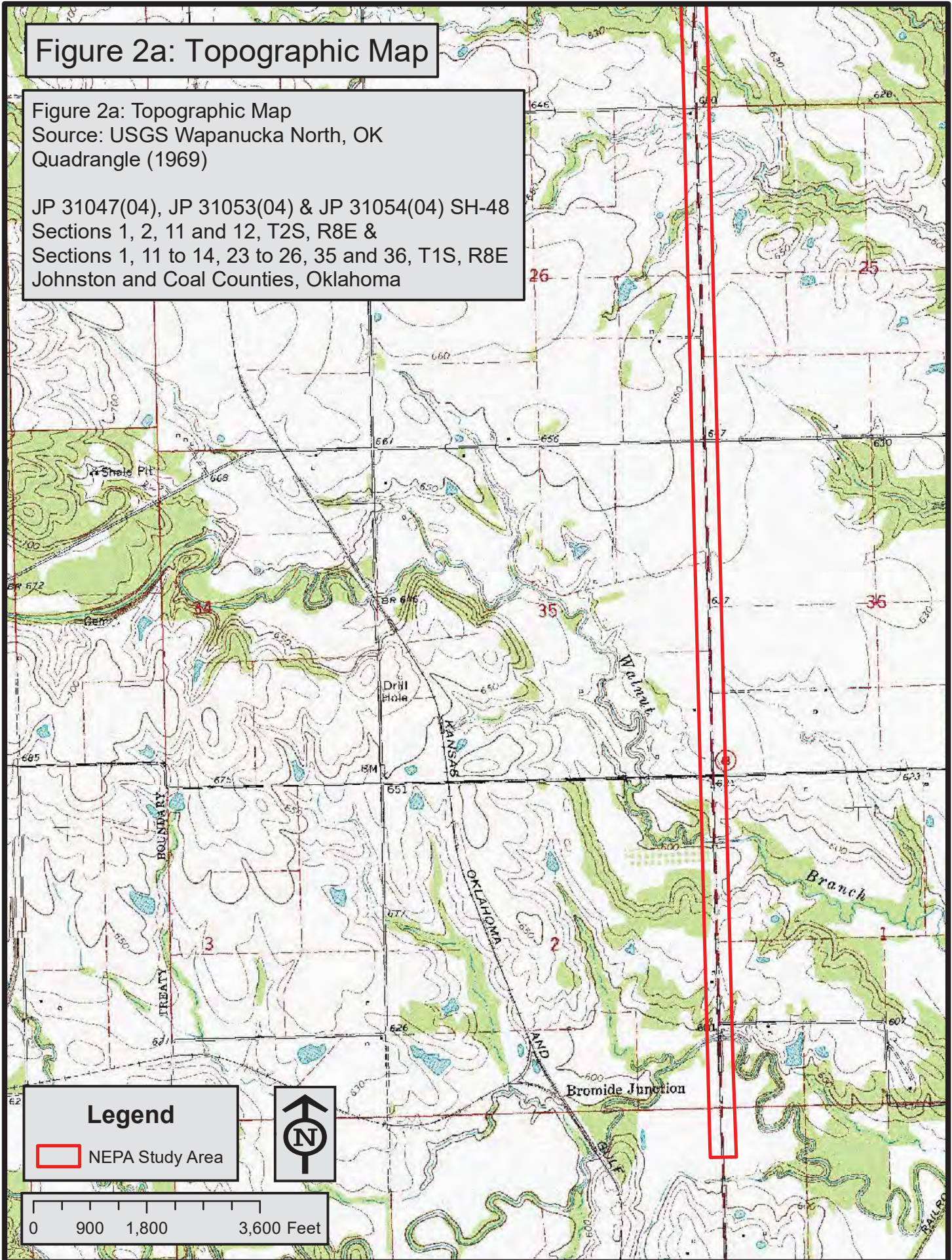


Figure 2b: Topographic Map

Figure 2b: Topographic Map
Source: USGS Wapanucka North, OK
Quadrangle (1969)
JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

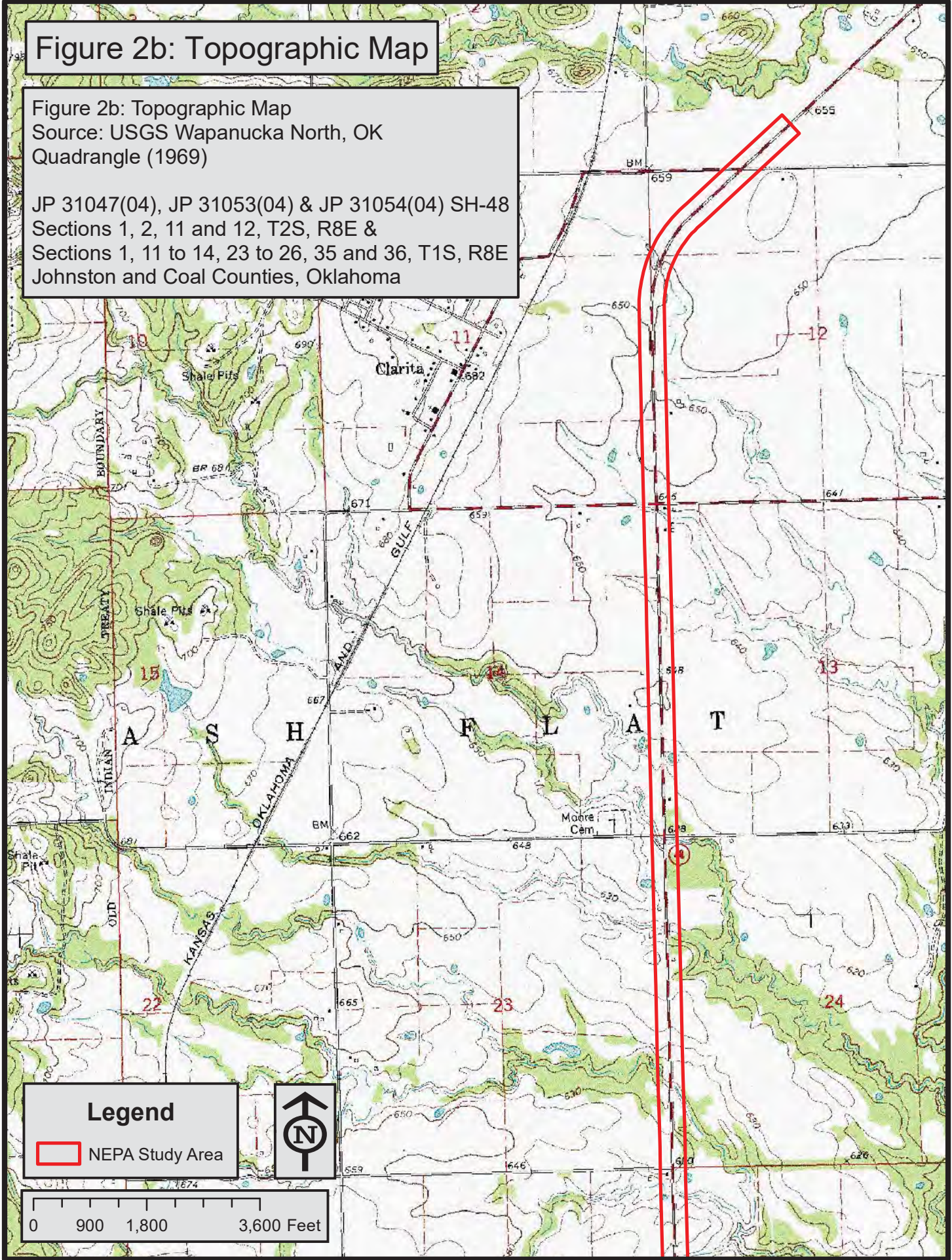


Figure 3a: Soil Survey Map

Figure 3a: Soil Survey Map
Source: USDA NRCS Data (2018)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

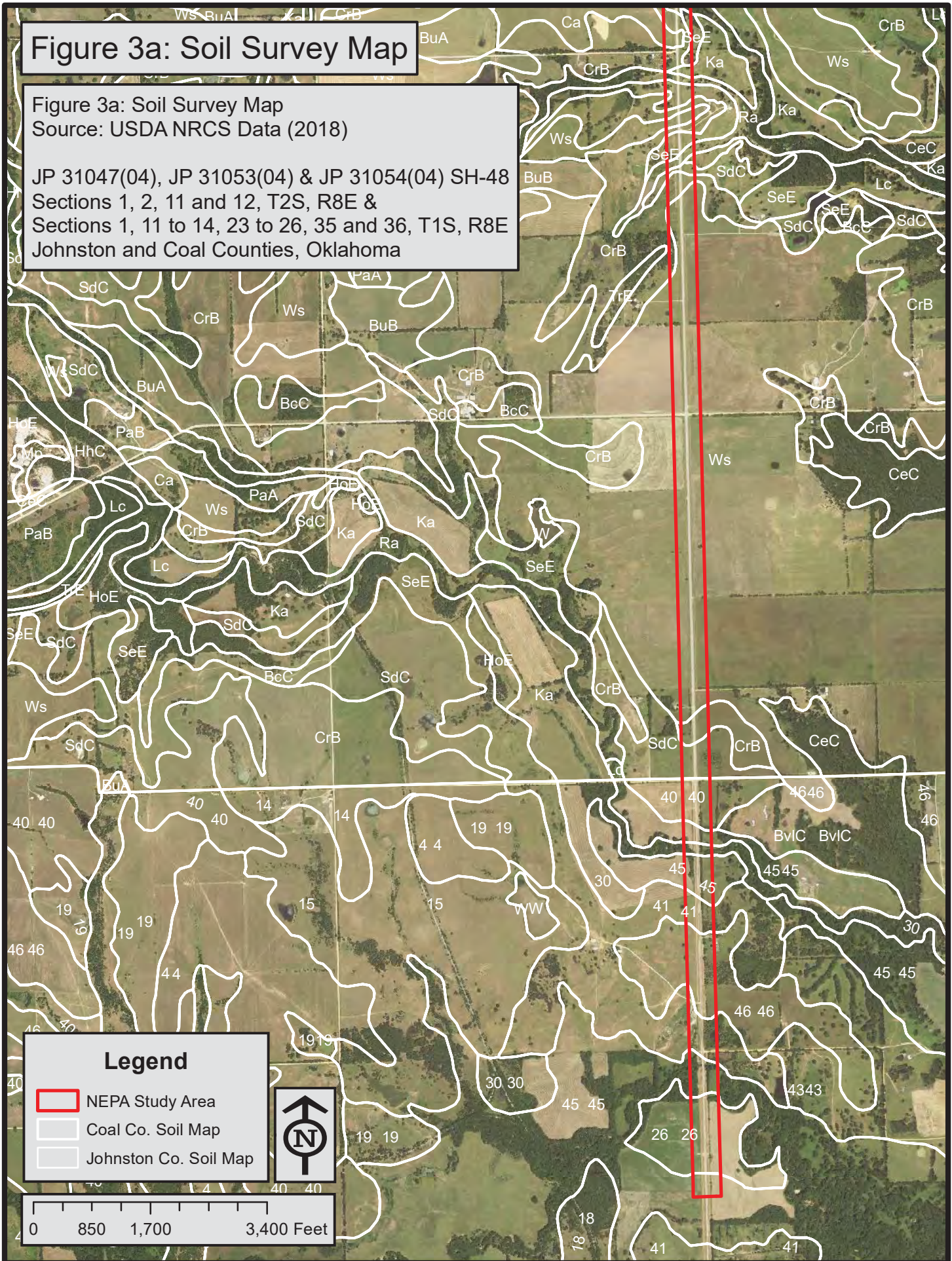
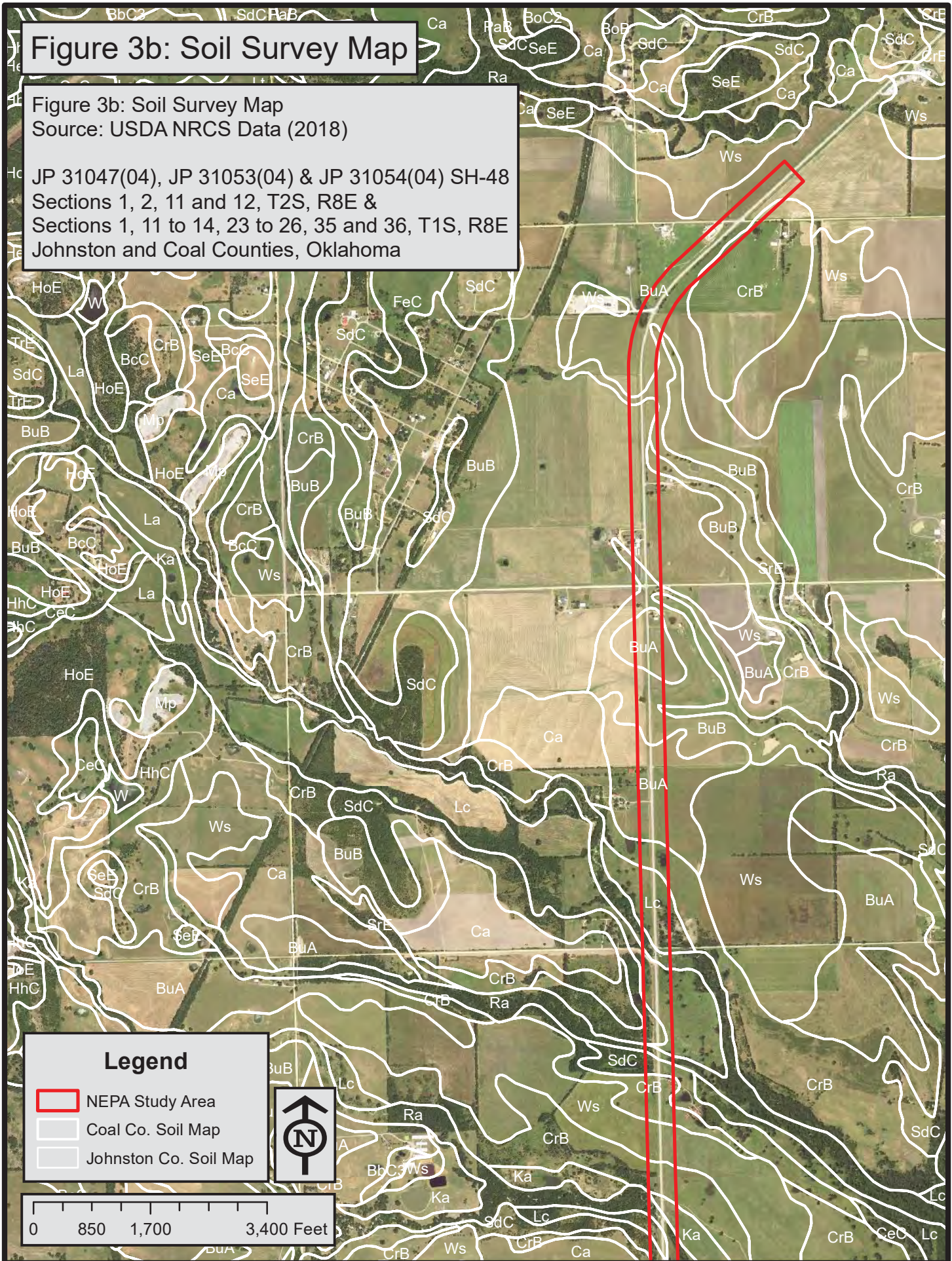


Figure 3b: Soil Survey Map

Figure 3b: Soil Survey Map
Source: USDA NRCS Data (2018)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- NEPA Study Area
- Coal Co. Soil Map
- Johnston Co. Soil Map

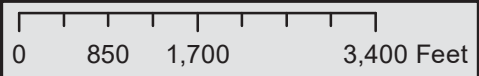


Figure 4b: National Wetland Inventory Map

Figure 4b: National Wetland Inventory Map
Source: USFWS Wapanucka North, OK
Quadrangle (1990)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

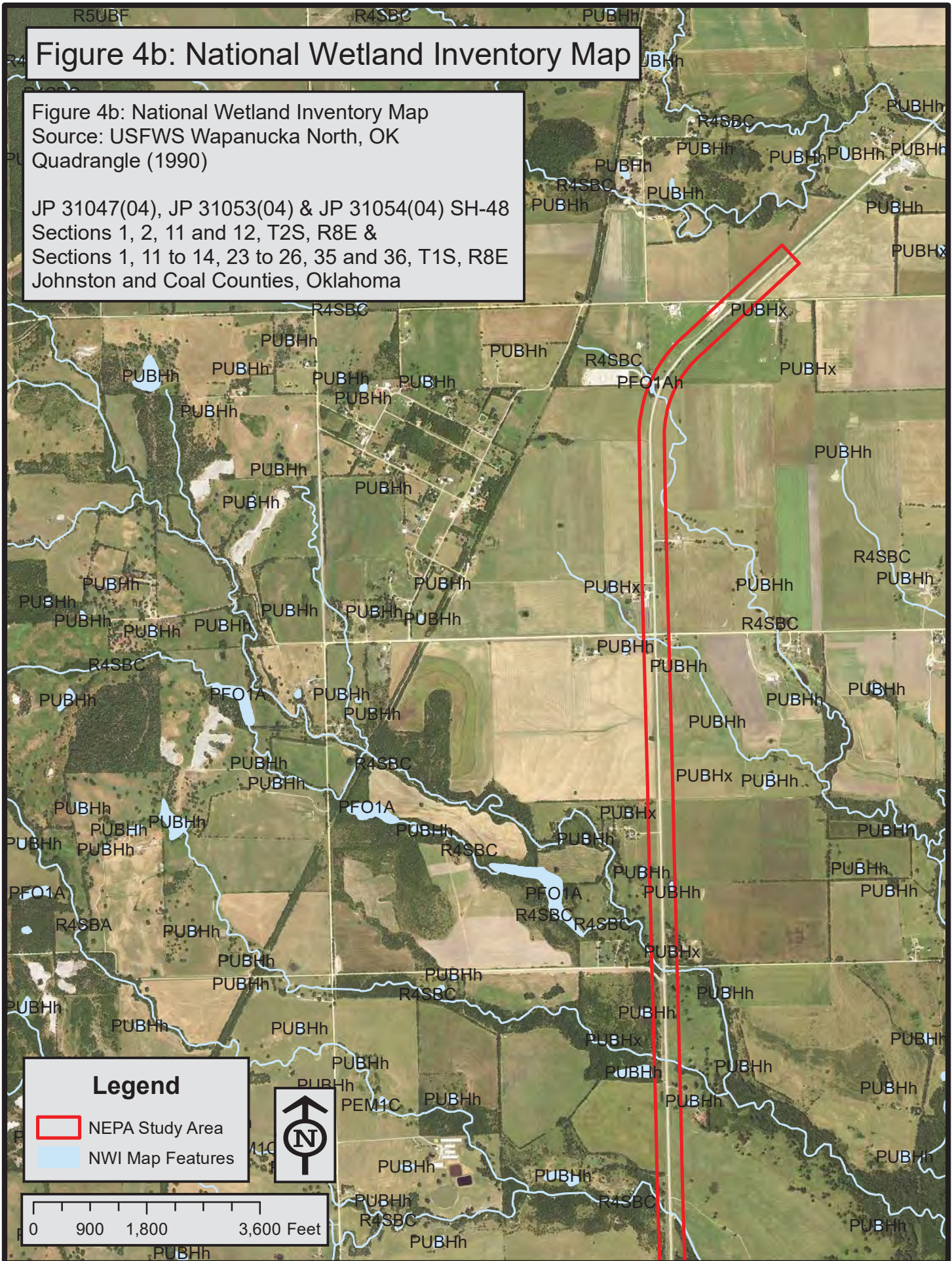


Figure 5a: Delineation Site Map

Figure 5a: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

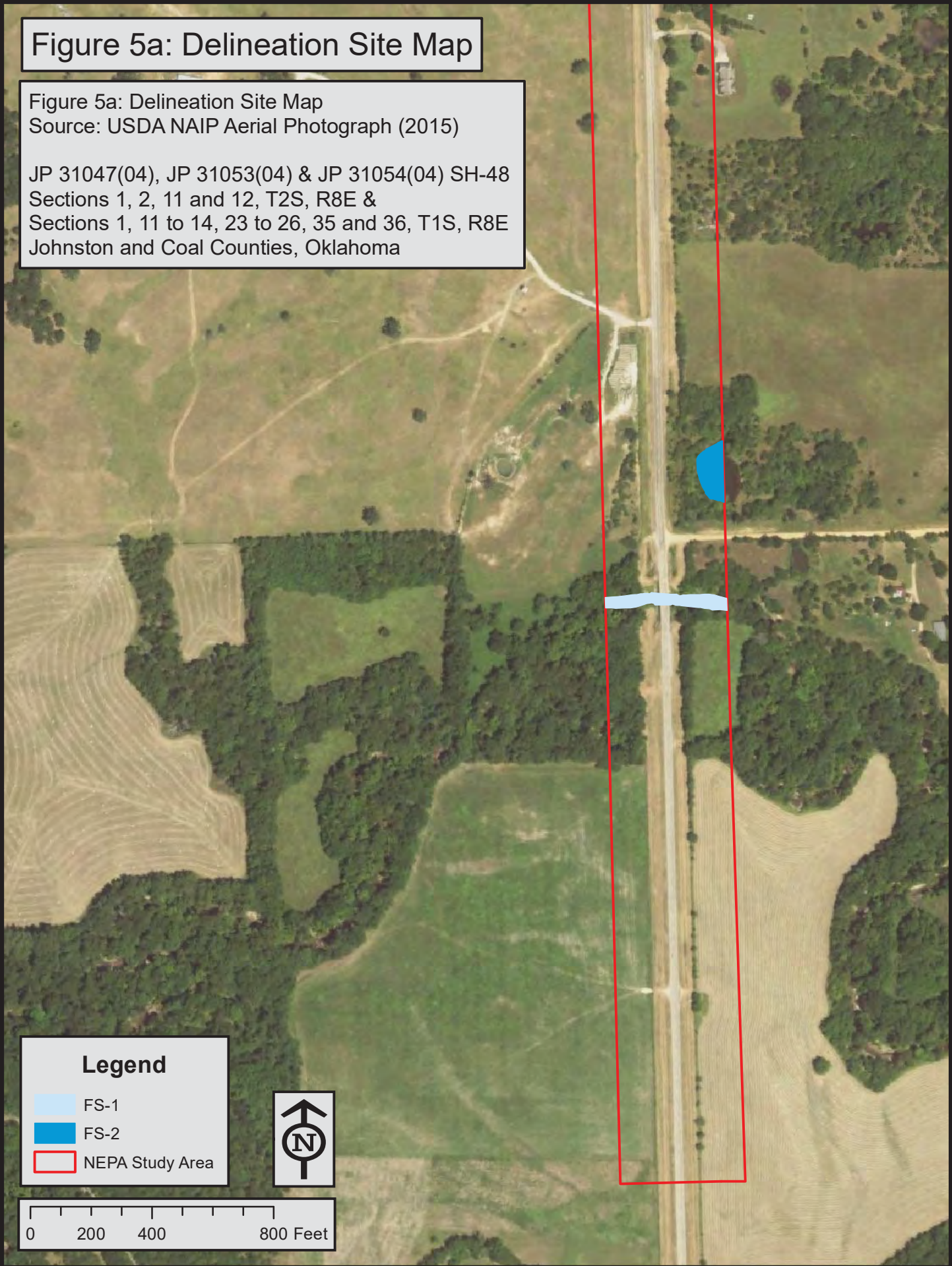
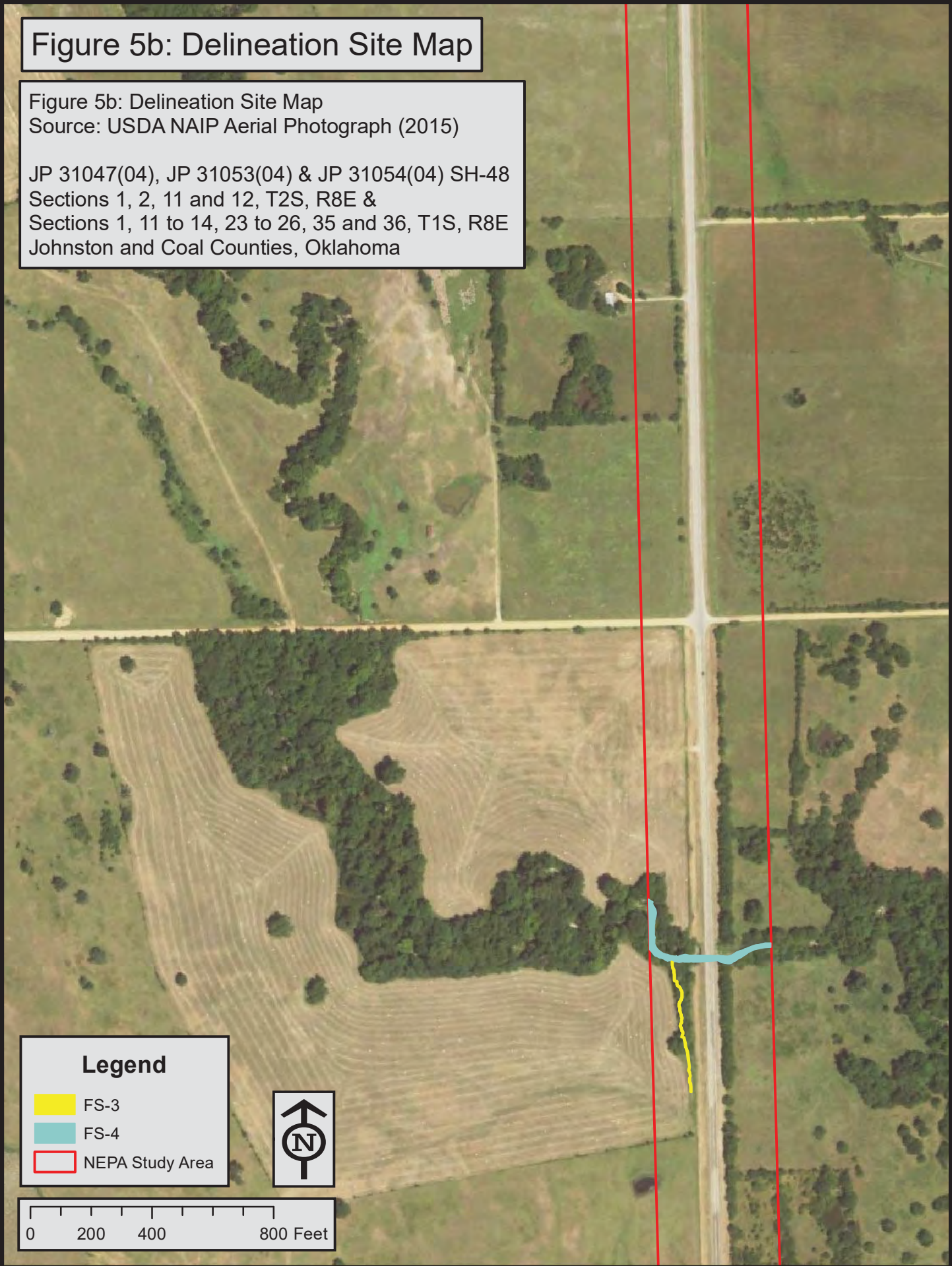


Figure 5b: Delineation Site Map

Figure 5b: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- FS-3
- FS-4
- NEPA Study Area

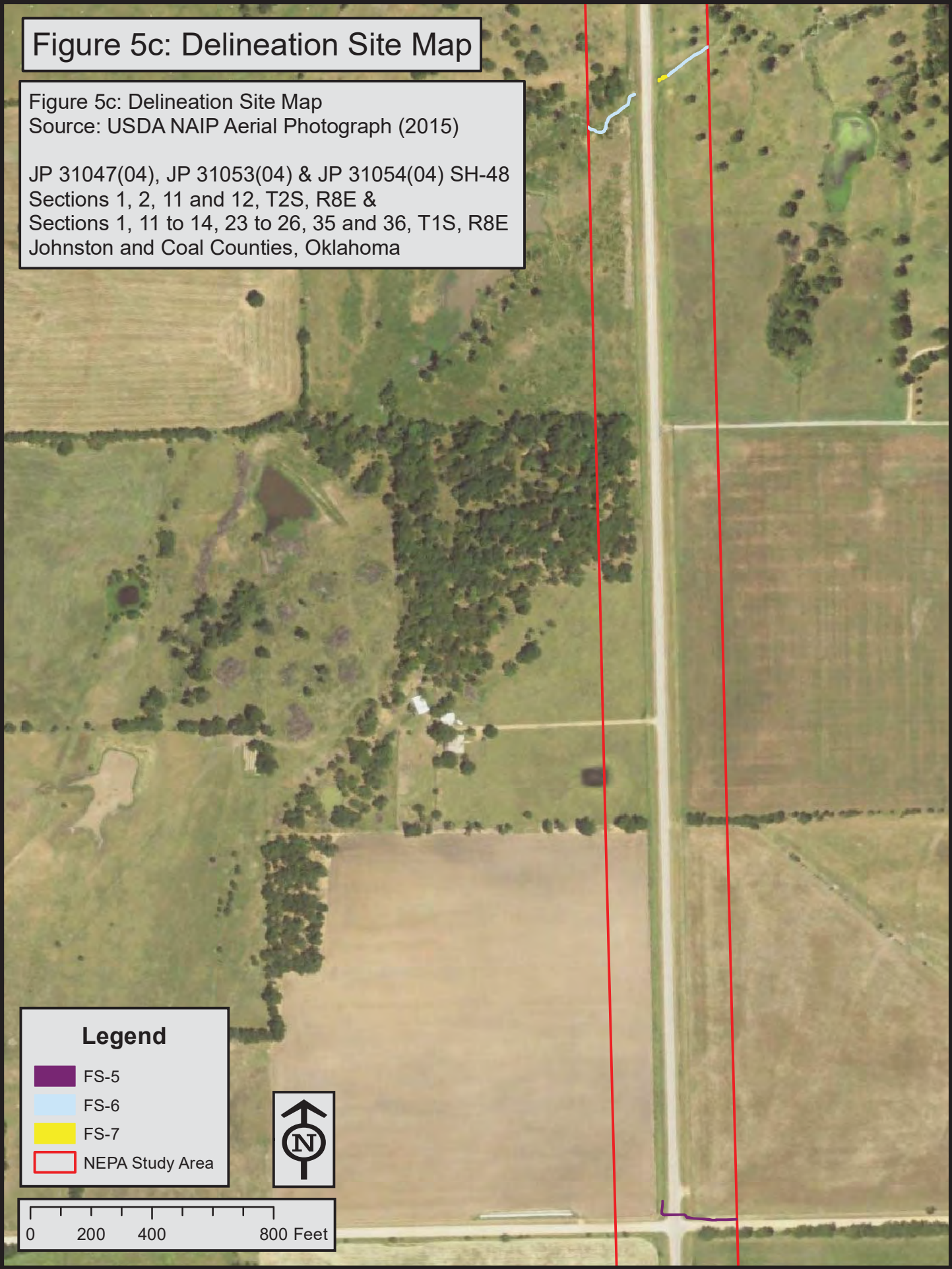


0 200 400 800 Feet

Figure 5c: Delineation Site Map

Figure 5c: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- FS-5
- FS-6
- FS-7
- NEPA Study Area



0 200 400 800 Feet

Figure 5d: Delineation Site Map

Figure 5d: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

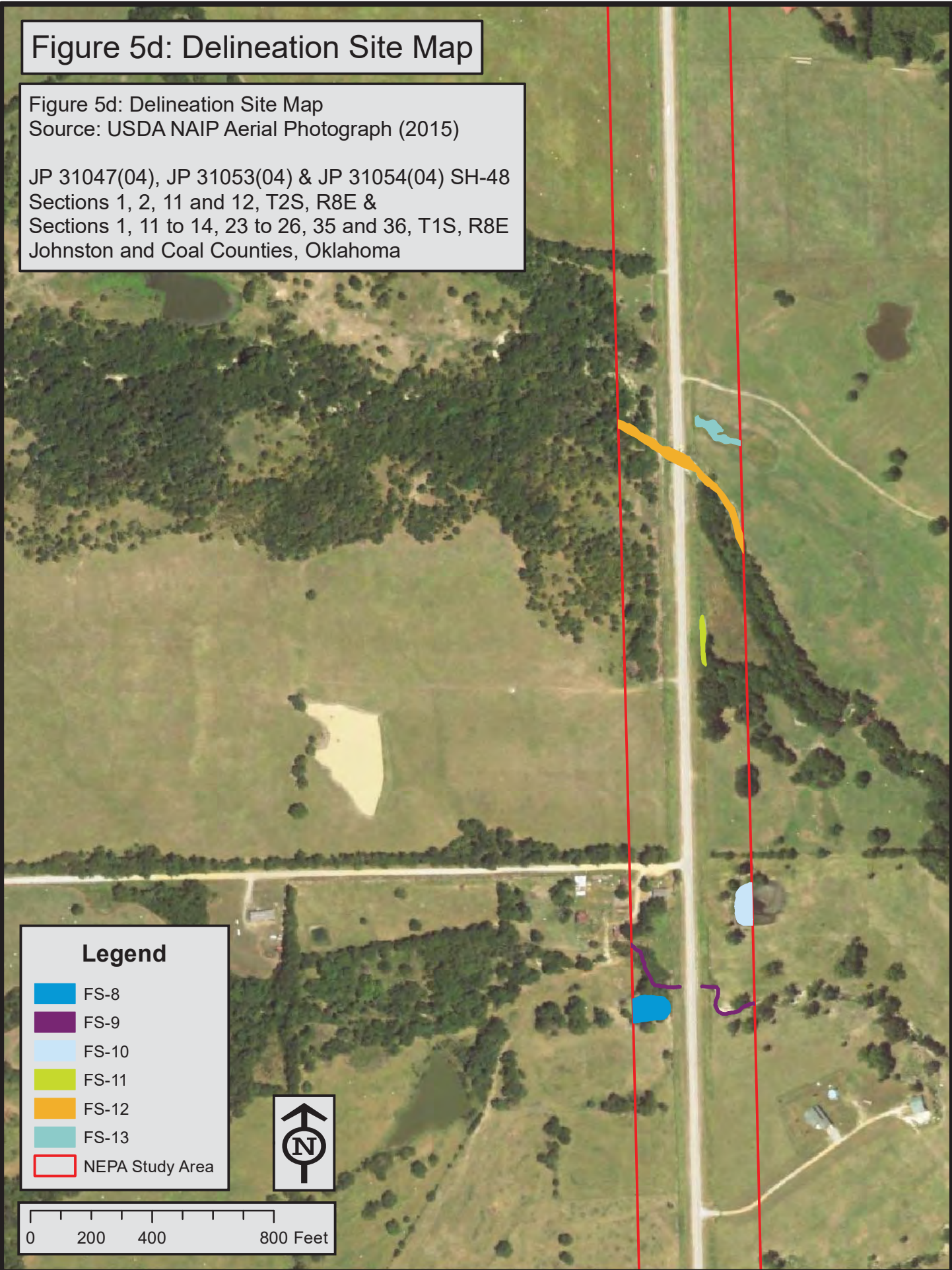
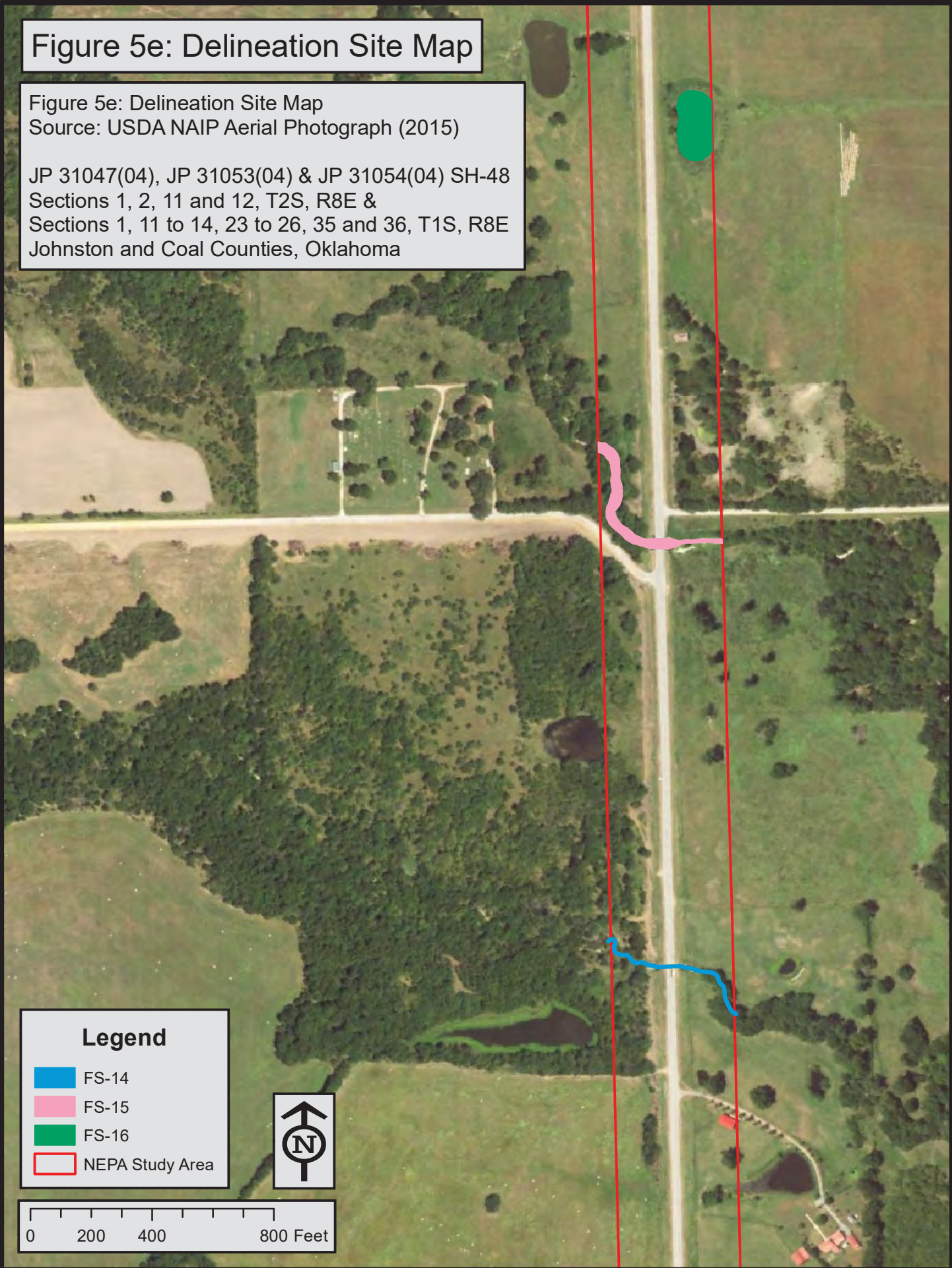


Figure 5e: Delineation Site Map

Figure 5e: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- FS-14
- FS-15
- FS-16
- NEPA Study Area

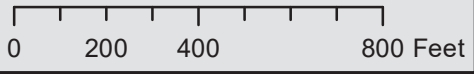


Figure 5f: Delineation Site Map

Figure 5f: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma

Legend

- FS-17
- FS-18a
- FS-18b
- NEPA Study Area

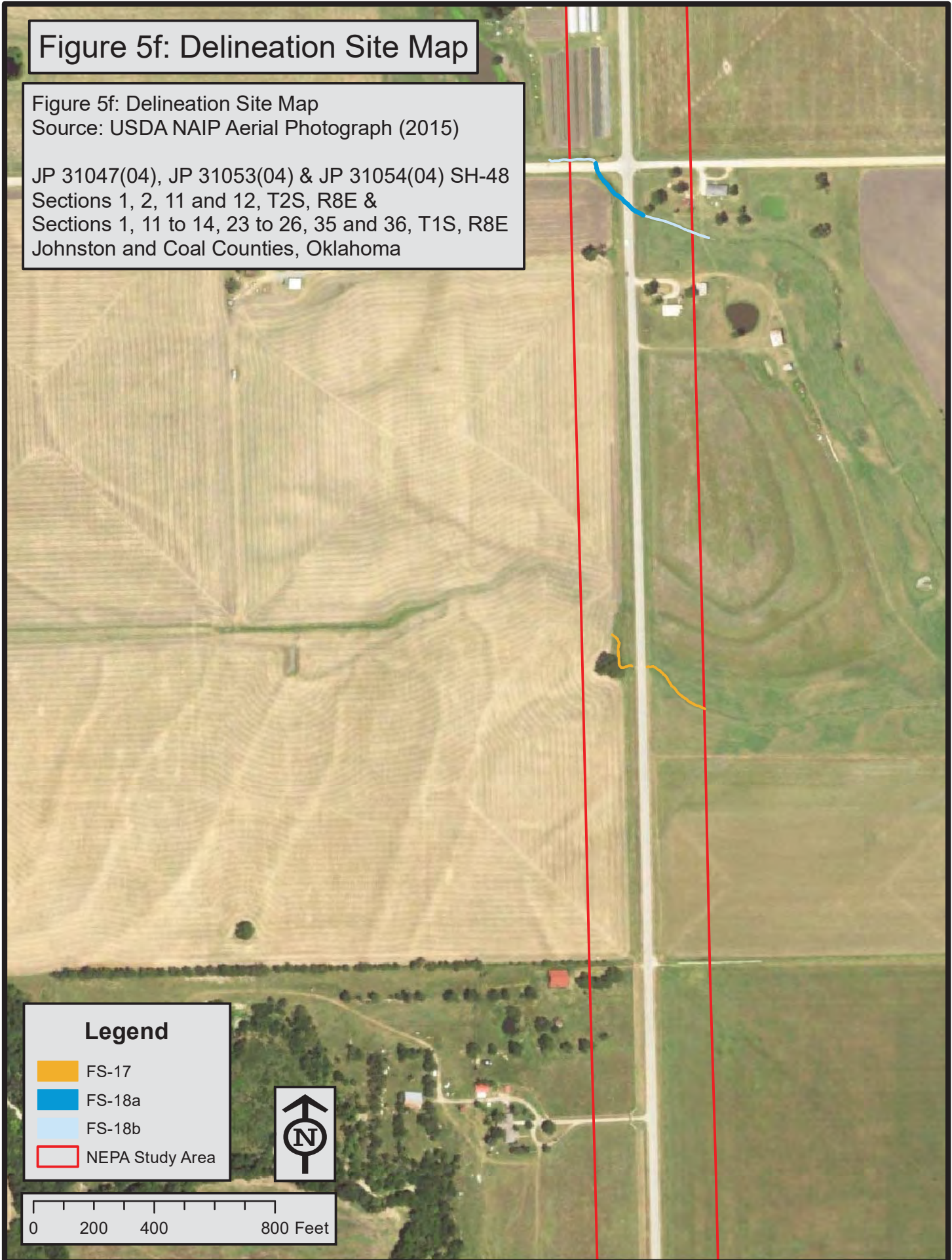
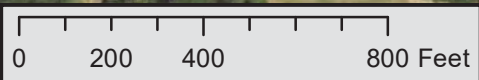
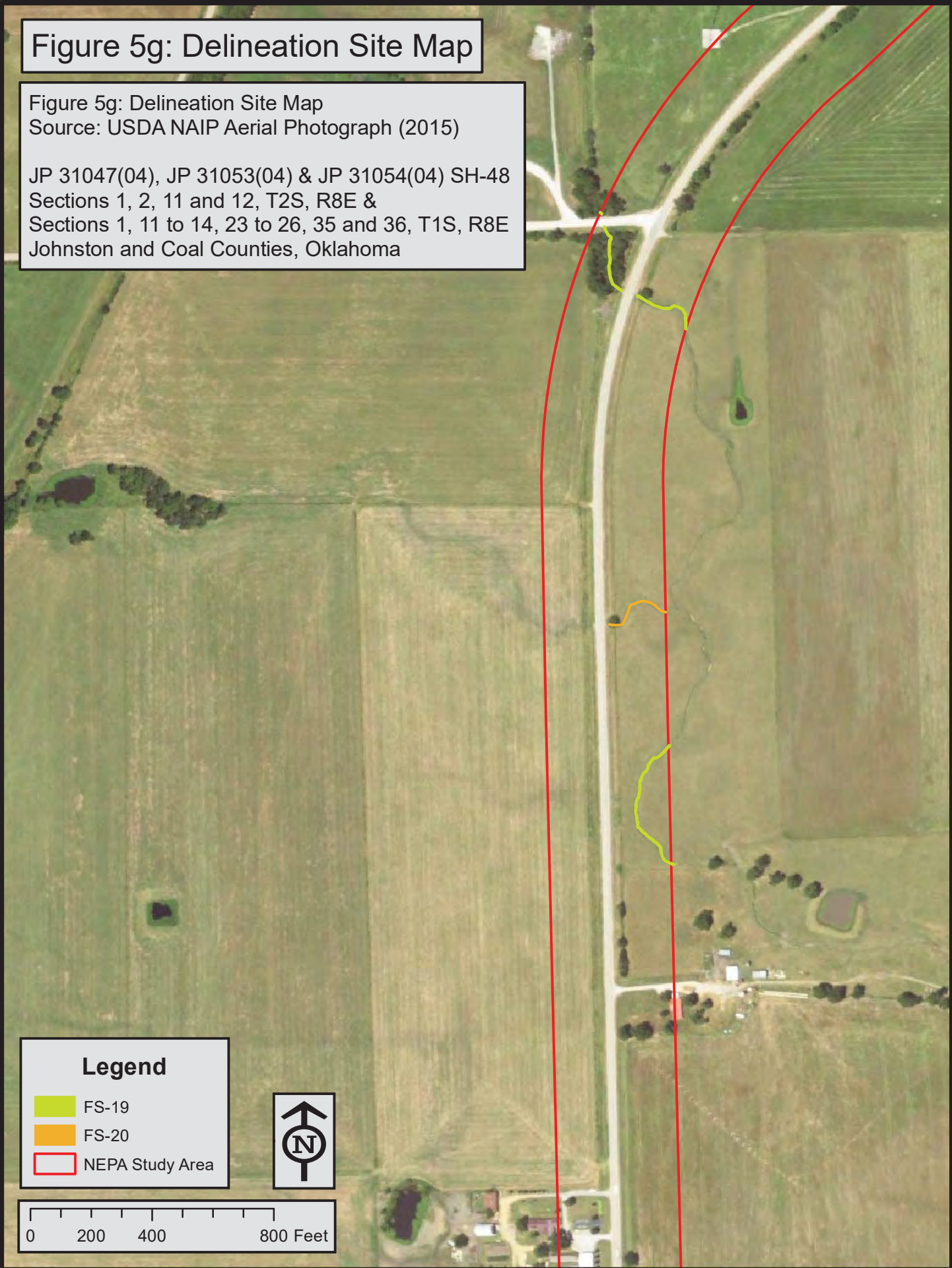


Figure 5g: Delineation Site Map

Figure 5g: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- FS-19
- FS-20
- NEPA Study Area

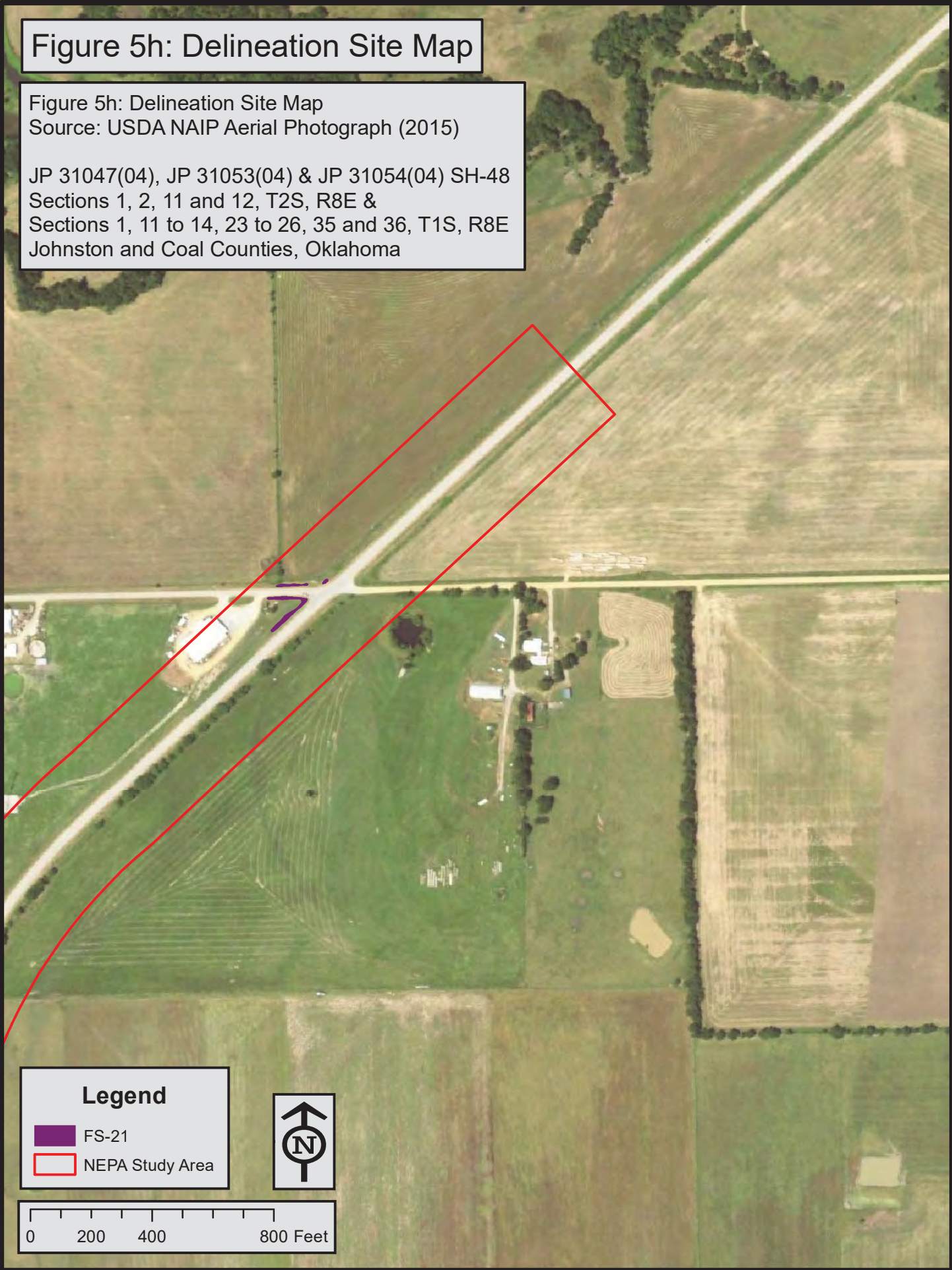


0 200 400 800 Feet

Figure 5h: Delineation Site Map

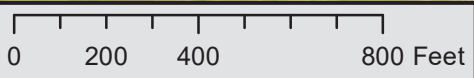
Figure 5h: Delineation Site Map
Source: USDA NAIP Aerial Photograph (2015)

JP 31047(04), JP 31053(04) & JP 31054(04) SH-48
Sections 1, 2, 11 and 12, T2S, R8E &
Sections 1, 11 to 14, 23 to 26, 35 and 36, T1S, R8E
Johnston and Coal Counties, Oklahoma



Legend

- FS-21
- NEPA Study Area





Photograph 1: Facing south along SH-48 near southern edge of study area.



Photograph 2: Facing north along SH-48 near southern edge of study area.



Photograph 3: Facing west from within FS-1.



Photograph 4: Facing east from within FS-1.



Photograph 5: Facing north across FS-2.



Photograph 6: Facing north from within FS-3 toward FS-4.



Photograph 7: Facing west from within FS-4.



Photograph 8: Facing east from within FS-4.



Photograph 9: Facing west along FS-5.



Photograph 10: Facing east from within FS-6.



Photograph 11: Facing southwest across FS-7.



Photograph 12: Facing northeast from Upland data point toward FS-6.



Photograph 13: Facing east across FS-8.



Photograph 14: Facing north from within FS-9.



Photograph 15: Facing northwest across FS-10.



Photograph 16: Facing north from within FS-11.



Photograph 17: Facing northwest from within FS-12.



Photograph 18: Facing southeast from within FS-12.



Photograph 19: Facing northwest from within FS-12.



Photograph 20: Facing east from within FS-13.



Photograph 21: Facing east from within FS-14.



Photograph 22: Facing east from within FS-15.



Photograph 23: Facing west from within FS-15.



Photograph 24: Facing south across FS-16.



Photograph 25: Facing northwest along FS-17.



Photograph 26: Facing northwest along FS-18a.



Photograph 27: Facing southeast along FS-18a into FS-18b.



Photograph 28: Facing west along FS-19.



Photograph 29: Facing east from within FS-21.



Photograph 30: Facing southwest along SH-48 near northern edge of study area.



Photograph 31: Facing northeast along SH-48 near northern edge of study area.

WETLAND DETERMINATION DATA FORM – Great Plains Region

Project/Site: JP 31047(04); SH-48 City/County: Coal County Sampling Date: 7-9-18
 Applicant/Owner: Oklahoma Department of Transportation State: OK Sampling Point: FS-11
 Investigator(s): Clint M. Porter Section, Township, Range: Section 24, T1S, R8E
 Landform (hillslope, terrace, etc.): narrow depression Local relief (concave, convex, none): concave Slope (%): 0 to 2
 Subregion (LRR): LRR H Lat: 34.4497 Long: -96.42432 Datum: NAD 83
 Soil Map Unit Name: Dela and Wynona soils, 0 to 1 percent slopes, frequently flooded (Ra) NWI classification: not mapped

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation No, Soil No, or Hydrology No significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation No, Soil No, or Hydrology No naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: Data point collected within narrow depression at base of elevated highway grade. | |

VEGETATION – Use scientific names of plants.

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--------------|-------------------|-------------|------------------------|------------------|-----------------------|-----------------|--------------------|-------------|-------------------|-------------|------------------------------|----------------|
| 1. <u>None</u> | | | | Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC (excluding FAC-): <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | Prevalence Index worksheet: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total % Cover of:</td> <td style="width: 50%;">Multiply by:</td> </tr> <tr> <td>OBL species _____</td> <td>x 1 = _____</td> </tr> <tr> <td>FACW species <u>60</u></td> <td>x 2 = <u>120</u></td> </tr> <tr> <td>FAC species <u>20</u></td> <td>x 3 = <u>60</u></td> </tr> <tr> <td>FACU species _____</td> <td>x 4 = _____</td> </tr> <tr> <td>UPL species _____</td> <td>x 5 = _____</td> </tr> <tr> <td>Column Totals: <u>80</u> (A)</td> <td><u>180</u> (B)</td> </tr> </table> Prevalence Index = B/A = <u>2.25</u> | Total % Cover of: | Multiply by: | OBL species _____ | x 1 = _____ | FACW species <u>60</u> | x 2 = <u>120</u> | FAC species <u>20</u> | x 3 = <u>60</u> | FACU species _____ | x 4 = _____ | UPL species _____ | x 5 = _____ | Column Totals: <u>80</u> (A) | <u>180</u> (B) |
| Total % Cover of: | Multiply by: | | | | | | | | | | | | | | | | | |
| OBL species _____ | x 1 = _____ | | | | | | | | | | | | | | | | | |
| FACW species <u>60</u> | x 2 = <u>120</u> | | | | | | | | | | | | | | | | | |
| FAC species <u>20</u> | x 3 = <u>60</u> | | | | | | | | | | | | | | | | | |
| FACU species _____ | x 4 = _____ | | | | | | | | | | | | | | | | | |
| UPL species _____ | x 5 = _____ | | | | | | | | | | | | | | | | | |
| Column Totals: <u>80</u> (A) | <u>180</u> (B) | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | |
| 1. <u>None</u> | | | | Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is >50% <input checked="" type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | |
| 9. _____ | | | | | | | | | | | | | | | | | | |
| 10. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic. | | | | | | | | | | | | | | |
| Herb Stratum (Plot size: <u>3 square feet</u>) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | |
| 1. <u>frogfruit (Phyla lanceolata)</u> | <u>60</u> | <u>yes</u> | <u>FACW</u> | Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | | | | | | |
| 2. <u>cocklebur (Xanthium strumarium)</u> | <u>20</u> | <u>yes</u> | <u>FAC</u> | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | |
| 9. _____ | | | | | | | | | | | | | | | | | | |
| 10. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | | | | | | | | | | | | | | | |
| 1. <u>None</u> | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum _____ | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | |

SOIL

Sampling Point: FS-11

| Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.) | | | | | | | | |
|---|-------------------|---|----------------|---|-------------------|------------------|-----------------|---------|
| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0 to 14 | 10 YR 4/1 | | | | | | silty clay loam | |
| | | | | | | | | |
| | 14" bottom of pit | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR F)
- 1 cm Muck (A9) (LRR F, G, H)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- 2.5 cm Mucky Peat or Peat (S2) (LRR G, H)
- 5 cm Mucky Peat or Peat (S3) (LRR F)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- High Plains Depressions (F16)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR I, J)
- Coast Prairie Redox (A16) (LRR F, G, H)
- Dark Surface (S7) (LRR G)
- High Plains Depressions (F16)
- (LRR H outside of MLRA 72 & 73)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Four (4) percent redox features within the top 12 inches of the soil matrix. Top 14 inches were hydric soils; therefore, a deeper soil pit not necessary.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Dry-Season Water Table (C2)
- Oxidized Rhizospheres on Living Roots (C3) (where not tilled)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Sparsely Vegetated Concave Surface (B8)
- Drainage Patterns (B10)
- Oxidized Rhizospheres on Living Roots (C3) (where tilled)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)
- Frost-Heave Hummocks (D7) (LRR F)

Field Observations:

Surface Water Present? Yes _____ No Depth (inches): _____
 Water Table Present? Yes _____ No Depth (inches): _____
 Saturation Present? (includes capillary fringe) Yes _____ No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Data point collected within narrow depression at base of elevated highway grade.

WETLAND DETERMINATION DATA FORM – Great Plains Region

Project/Site: JP 31047(04); SH-48 City/County: Coal County Sampling Date: 7-9-18
 Applicant/Owner: Oklahoma Department of Transportation State: OK Sampling Point: FS-13
 Investigator(s): Clint M. Porter Section, Township, Range: Section 24, T1S, R8E
 Landform (hillslope, terrace, etc.): shallow depression Local relief (concave, convex, none): concave Slope (%): 0 to 2
 Subregion (LRR): LRR H Lat: 34.4515 Long: -96.42429 Datum: NAD 83
 Soil Map Unit Name: Kaufman silty clay, 0 to 1 percent slopes, occasionally flooded (Ka) NWI classification: not mapped

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation No, Soil No, or Hydrology No significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation No, Soil No, or Hydrology No naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: Data point collected within shallow depression surrounded my mixed grass pasture. | |

VEGETATION – Use scientific names of plants.

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: |
|---|------------------|-------------------|------------------|--|
| 1. <u>None</u> | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC (excluding FAC-): <u>1</u> (A) Total Number of Dominant Species Across All Strata: <u>1</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species <u>80</u> x 1 = <u>80</u> FACW species _____ x 2 = _____ FAC species _____ x 3 = _____ FACU species _____ x 4 = _____ UPL species _____ x 5 = _____ Column Totals: <u>80</u> (A) <u>80</u> (B) Prevalence Index = B/A = <u>1.00</u> |
| Sapling/Shrub Stratum (Plot size: _____) | | | | |
| 1. <u>None</u> | _____ | _____ | _____ | |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| 5. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| Herb Stratum (Plot size: <u>3 square feet</u>) | | | | |
| 1. <u>common spikerush (Eleocharis palustris)</u> | <u>80</u> | <u>yes</u> | <u>OBL</u> | |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| 5. _____ | _____ | _____ | _____ | |
| 6. _____ | _____ | _____ | _____ | |
| 7. _____ | _____ | _____ | _____ | |
| 8. _____ | _____ | _____ | _____ | |
| 9. _____ | _____ | _____ | _____ | |
| 10. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| Woody Vine Stratum (Plot size: _____) | | | | |
| 1. <u>None</u> | _____ | _____ | _____ | |
| 2. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| % Bare Ground in Herb Stratum _____ | | | | |
| Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | |

Remarks:

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|-------------------|---|----------------|---|-------------------|------------------|-----------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0 to 14 | 10 YR 2/1 | | | | | | silty clay loam | |
| | | | | | | | | |
| | 14" bottom of pit | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR F)
- 1 cm Muck (A9) (LRR F, G, H)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- 2.5 cm Mucky Peat or Peat (S2) (LRR G, H)
- 5 cm Mucky Peat or Peat (S3) (LRR F)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- High Plains Depressions (F16) (MLRA 72 & 73 of LRR H)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR I, J)
- Coast Prairie Redox (A16) (LRR F, G, H)
- Dark Surface (S7) (LRR G)
- High Plains Depressions (F16) (LRR H outside of MLRA 72 & 73)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Four (4) percent redox features within the top 12 inches of the soil matrix. Top 14 inches were hydric soils; therefore, a deeper soil pit not necessary.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Dry-Season Water Table (C2)
- Oxidized Rhizospheres on Living Roots (C3) (where not tilled)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Sparsely Vegetated Concave Surface (B8)
- Drainage Patterns (B10)
- Oxidized Rhizospheres on Living Roots (C3) (where tilled)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)
- Frost-Heave Hummocks (D7) (LRR F)

Field Observations:

Surface Water Present? Yes _____ No Depth (inches): _____
Water Table Present? Yes _____ No Depth (inches): _____
Saturation Present? (includes capillary fringe) Yes _____ No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Data point collected within shallow depression surrounded my mixed grass pasture. Area likely collecting storm water from the surrounding pasture.

WETLAND DETERMINATION DATA FORM – Great Plains Region

Project/Site: JP 31047(04); SH-48 City/County: Coal County Sampling Date: 7-10-18
 Applicant/Owner: Oklahoma Department of Transportation State: OK Sampling Point: FS-21
 Investigator(s): Clint M. Porter Section, Township, Range: Section 12, T1S, R8E
 Landform (hillslope, terrace, etc.): road-side drainage Local relief (concave, convex, none): concave Slope (%): 0 to 2
 Subregion (LRR): LRR H Lat: 34.4909 Long: -96.4199 Datum: NAD 83
 Soil Map Unit Name: Burleson clay, 0 to 1 percent slopes (BuA) NWI classification: not mapped

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation No, Soil No, or Hydrology No significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation No, Soil No, or Hydrology No naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: Data point collected within road-side drainage feature. | |

VEGETATION – Use scientific names of plants.

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: | | | | | | | | | | | | | | |
|---|------------------|-------------------|------------------|--|-------------------|--------------|-----------------------|-----------------|--------------------|-------------|-----------------------|-----------------|--------------------|-------------|-------------------|-------------|------------------------------|----------------|
| 1. <u>None</u> | | | | Number of Dominant Species That Are OBL, FACW, or FAC (excluding FAC-): <u>1</u> (A) Total Number of Dominant Species Across All Strata: <u>1</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: right;">Total % Cover of:</td> <td style="width:50%; text-align: left;">Multiply by:</td> </tr> <tr> <td>OBL species <u>80</u></td> <td>x 1 = <u>80</u></td> </tr> <tr> <td>FACW species _____</td> <td>x 2 = _____</td> </tr> <tr> <td>FAC species <u>10</u></td> <td>x 3 = <u>30</u></td> </tr> <tr> <td>FACU species _____</td> <td>x 4 = _____</td> </tr> <tr> <td>UPL species _____</td> <td>x 5 = _____</td> </tr> <tr> <td>Column Totals: <u>90</u> (A)</td> <td><u>110</u> (B)</td> </tr> </table> Prevalence Index = B/A = <u>1.22</u> | Total % Cover of: | Multiply by: | OBL species <u>80</u> | x 1 = <u>80</u> | FACW species _____ | x 2 = _____ | FAC species <u>10</u> | x 3 = <u>30</u> | FACU species _____ | x 4 = _____ | UPL species _____ | x 5 = _____ | Column Totals: <u>90</u> (A) | <u>110</u> (B) |
| Total % Cover of: | Multiply by: | | | | | | | | | | | | | | | | | |
| OBL species <u>80</u> | x 1 = <u>80</u> | | | | | | | | | | | | | | | | | |
| FACW species _____ | x 2 = _____ | | | | | | | | | | | | | | | | | |
| FAC species <u>10</u> | x 3 = <u>30</u> | | | | | | | | | | | | | | | | | |
| FACU species _____ | x 4 = _____ | | | | | | | | | | | | | | | | | |
| UPL species _____ | x 5 = _____ | | | | | | | | | | | | | | | | | |
| Column Totals: <u>90</u> (A) | <u>110</u> (B) | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| Sapling/Shrub Stratum (Plot size: _____) | | | | | | | | | | | | | | | | | | |
| 1. <u>None</u> | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| 3. _____ | | | | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| Herb Stratum (Plot size: <u>3 square feet</u>) | | | | | | | | | | | | | | | | | | |
| 1. <u>common spikerush (Eleocharis palustris)</u> | <u>80</u> | <u>yes</u> | <u>OBL</u> | | | | | | | | | | | | | | | |
| 2. <u>paspalum (Paspalum sp.)</u> | <u>5</u> | <u>no</u> | <u>FAC</u> | | | | | | | | | | | | | | | |
| 3. <u>fescue (Lolium sp.)</u> | <u>5</u> | <u>no</u> | <u>FAC</u> | | | | | | | | | | | | | | | |
| 4. _____ | | | | | | | | | | | | | | | | | | |
| 5. _____ | | | | | | | | | | | | | | | | | | |
| 6. _____ | | | | | | | | | | | | | | | | | | |
| 7. _____ | | | | | | | | | | | | | | | | | | |
| 8. _____ | | | | | | | | | | | | | | | | | | |
| 9. _____ | | | | | | | | | | | | | | | | | | |
| 10. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| Woody Vine Stratum (Plot size: _____) | | | | | | | | | | | | | | | | | | |
| 1. <u>None</u> | | | | | | | | | | | | | | | | | | |
| 2. _____ | | | | | | | | | | | | | | | | | | |
| _____ = Total Cover | | | | | | | | | | | | | | | | | | |
| % Bare Ground in Herb Stratum _____ | | | | | | | | | | | | | | | | | | |

Hydrophytic Vegetation Indicators:
 1 - Rapid Test for Hydrophytic Vegetation
 2 - Dominance Test is >50%
 3 - Prevalence Index is ≤3.0¹
 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)
 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes No

Remarks:

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|-------------------|---|----------------|---|-------------------|------------------|-----------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0 to 14 | 10 YR 2/1 | | | | | | silty clay loam | |
| | | | | | | | | |
| | 14" bottom of pit | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

| | | |
|--|---|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> 1 cm Muck (A9) (LRR I, J) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Coast Prairie Redox (A16) (LRR F, G, H) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Dark Surface (S7) (LRR G) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Mucky Mineral (F1) | <input type="checkbox"/> High Plains Depressions (F16) |
| <input type="checkbox"/> Stratified Layers (A5) (LRR F) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) | <input type="checkbox"/> (LRR H outside of MLRA 72 & 73) |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR F, G, H) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Reduced Vertic (F18) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input checked="" type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Red Parent Material (TF2) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Very Shallow Dark Surface (TF12) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Redox Depressions (F8) | <input type="checkbox"/> Other (Explain in Remarks) |
| <input type="checkbox"/> 2.5 cm Mucky Peat or Peat (S2) (LRR G, H) | <input type="checkbox"/> High Plains Depressions (F16) | ³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. |
| <input type="checkbox"/> 5 cm Mucky Peat or Peat (S3) (LRR F) | <input type="checkbox"/> (MLRA 72 & 73 of LRR H) | |

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Four (4) percent redox features within the top 12 inches of the soil matrix. Top 14 inches were hydric soils; therefore, a deeper soil pit not necessary.

HYDROLOGY

Wetland Hydrology Indicators:

| | | |
|---|--|---|
| <u>Primary Indicators (minimum of one required; check all that apply)</u> | | <u>Secondary Indicators (minimum of two required)</u> |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Surface Soil Cracks (B6) |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Dry-Season Water Table (C2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) |
| <input checked="" type="checkbox"/> Sediment Deposits (B2) | <input checked="" type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | <input type="checkbox"/> (where tilled) |
| <input checked="" type="checkbox"/> Drift Deposits (B3) | <input type="checkbox"/> (where not tilled) | <input type="checkbox"/> Crayfish Burrows (C8) |
| <input checked="" type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> FAC-Neutral Test (D5) |
| <input type="checkbox"/> Water-Stained Leaves (B9) | | <input type="checkbox"/> Frost-Heave Hummocks (D7) (LRR F) |

Field Observations:

| | | | |
|-----------------------------|--|-----------------------|---|
| Surface Water Present? | Yes _____ No <input checked="" type="checkbox"/> | Depth (inches): _____ | Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No _____ |
| Water Table Present? | Yes _____ No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Saturation Present? | Yes _____ No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| (includes capillary fringe) | | | |

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Data point collected within road-side drainage feature.

WETLAND DETERMINATION DATA FORM – Great Plains Region

Project/Site: JP 31047(04); SH-48 City/County: Coal County Sampling Date: 7-9-18
 Applicant/Owner: Oklahoma Department of Transportation State: OK Sampling Point: FS-7
 Investigator(s): Clint M. Porter Section, Township, Range: Section 25, T1S, R8E
 Landform (hillslope, terrace, etc.): intermittent stream Local relief (concave, convex, none): concave Slope (%): 0 to 2
 Subregion (LRR): LRR H Lat: 34.443377 Long: -96.42431 Datum: NAD 83
 Soil Map Unit Name: Dela and Wynona soils, 0 to 1 percent slopes, frequently flooded (Ra) NWI classification: R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation No, Soil No, or Hydrology No significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation No, Soil No, or Hydrology No naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes <u>X</u> No _____ Wetland Hydrology Present? Yes <u>X</u> No _____ | Is the Sampled Area within a Wetland? Yes <u>X</u> No _____ |
| Remarks: Data point collected within mapped intermittent stream channel. | |

VEGETATION – Use scientific names of plants.

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: |
|---|------------------|-------------------|------------------|--|
| 1. <u>None</u> | _____ | _____ | _____ | Number of Dominant Species That Are OBL, FACW, or FAC (excluding FAC-): <u>1</u> (A) Total Number of Dominant Species Across All Strata: <u>1</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B) |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species <u>80</u> x 1 = <u>80</u> FACW species _____ x 2 = _____ FAC species _____ x 3 = _____ FACU species _____ x 4 = _____ UPL species _____ x 5 = _____ Column Totals: <u>80</u> (A) <u>80</u> (B) Prevalence Index = B/A = <u>1.00</u> |
| Sapling/Shrub Stratum (Plot size: _____) | | | | |
| 1. <u>None</u> | _____ | _____ | _____ | |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| 5. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| Herb Stratum (Plot size: <u>3 square feet</u>) | | | | |
| 1. <u>water primrose (Ludwigia peploides)</u> | <u>80</u> | <u>yes</u> | <u>OBL</u> | |
| 2. _____ | _____ | _____ | _____ | |
| 3. _____ | _____ | _____ | _____ | |
| 4. _____ | _____ | _____ | _____ | |
| 5. _____ | _____ | _____ | _____ | |
| 6. _____ | _____ | _____ | _____ | |
| 7. _____ | _____ | _____ | _____ | |
| 8. _____ | _____ | _____ | _____ | |
| 9. _____ | _____ | _____ | _____ | |
| 10. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| Woody Vine Stratum (Plot size: _____) | | | | |
| 1. <u>None</u> | _____ | _____ | _____ | |
| 2. _____ | _____ | _____ | _____ | |
| _____ = Total Cover | | | | |
| % Bare Ground in Herb Stratum _____ | | | | |
| Hydrophytic Vegetation Present? Yes <u>X</u> No _____ | | | | |

Remarks:

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|----------------|-------------------|---|----------------|---|-------------------|------------------|-----------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0 to 14 | Gley 1 4N | | | | | | silty clay loam | |
| | | | | | | | | |
| | 14" bottom of pit | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

| | | |
|--|--|---|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> 1 cm Muck (A9) (LRR I, J) |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Coast Prairie Redox (A16) (LRR F, G, H) |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Dark Surface (S7) (LRR G) |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Mucky Mineral (F1) | <input type="checkbox"/> High Plains Depressions (F16) |
| <input type="checkbox"/> Stratified Layers (A5) (LRR F) | <input checked="" type="checkbox"/> Loamy Gleyed Matrix (F2) | (LRR H outside of MLRA 72 & 73) |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR F, G, H) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Reduced Vertic (F18) |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Red Parent Material (TF2) |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Very Shallow Dark Surface (TF12) |
| <input type="checkbox"/> Sandy Mucky Mineral (S1) | <input type="checkbox"/> Redox Depressions (F8) | <input type="checkbox"/> Other (Explain in Remarks) |
| <input type="checkbox"/> 2.5 cm Mucky Peat or Peat (S2) (LRR G, H) | <input type="checkbox"/> High Plains Depressions (F16) | ³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. |
| <input type="checkbox"/> 5 cm Mucky Peat or Peat (S3) (LRR F) | (MLRA 72 & 73 of LRR H) | |

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Four (4) percent redox features within the top 12 inches of the soil matrix. Top 14 inches gleyed soils; therefore, a deeper soil pit not necessary.

HYDROLOGY

Wetland Hydrology Indicators:

| | | |
|---|--|---|
| <u>Primary Indicators (minimum of one required; check all that apply)</u> | | <u>Secondary Indicators (minimum of two required)</u> |
| <input checked="" type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Surface Soil Cracks (B6) |
| <input type="checkbox"/> High Water Table (A2) | <input checked="" type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) |
| <input checked="" type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Drainage Patterns (B10) |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Dry-Season Water Table (C2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) |
| <input type="checkbox"/> Sediment Deposits (B2) | <input checked="" type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | (where tilled) |
| <input checked="" type="checkbox"/> Drift Deposits (B3) | (where not tilled) | <input type="checkbox"/> Crayfish Burrows (C8) |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input checked="" type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> FAC-Neutral Test (D5) |
| <input type="checkbox"/> Water-Stained Leaves (B9) | | <input type="checkbox"/> Frost-Heave Hummocks (D7) (LRR F) |

Field Observations:

| | | | |
|---|---|-----------------------------------|--|
| Surface Water Present? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Depth (inches): <u>0 to 6</u> | Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Water Table Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Depth (inches): _____ | |
| Saturation Present? (includes capillary fringe) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Depth (inches): <u>at surface</u> | |

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Data point collected within mapped intermittent stream channel.

WETLAND DETERMINATION DATA FORM – Great Plains Region

Project/Site: JP 31047(04); SH-48 City/County: Coal County Sampling Date: 7-9-18
 Applicant/Owner: Oklahoma Department of Transportation State: OK Sampling Point: Upland
 Investigator(s): Clint M. Porter Section, Township, Range: Section 25, T1S, R8E
 Landform (hillslope, terrace, etc.): grass pasture Local relief (concave, convex, none): level Slope (%): 0 to 2
 Subregion (LRR): LRR H Lat: 34.443430 Long: -96.42247 Datum: NAD 83
 Soil Map Unit Name: Dela and Wynona soils, 0 to 1 percent slopes, frequently flooded (Ra) NWI classification: Not Mapped

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation No, Soil No, or Hydrology No significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation No, Soil No, or Hydrology No naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

| | |
|---|---|
| Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Remarks: Data point collected within mixed grass pasture adjacent to mapped intermittent stream. | |

VEGETATION – Use scientific names of plants.

| Tree Stratum (Plot size: _____) | Absolute % Cover | Dominant Species? | Indicator Status | Dominance Test worksheet: |
|---|------------------|-------------------|------------------|--|
| 1. <u>None</u> | | | | Number of Dominant Species That Are OBL, FACW, or FAC (excluding FAC-): <u>0</u> (A) Total Number of Dominant Species Across All Strata: <u>1</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A/B) |
| 2. _____ | | | | |
| 3. _____ | | | | |
| 4. _____ | | | | |
| _____ = Total Cover | | | | Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species _____ x 1 = _____ FACW species _____ x 2 = _____ FAC species _____ x 3 = _____ FACU species <u>90</u> x 4 = <u>360</u> UPL species _____ x 5 = _____ Column Totals: <u>90</u> (A) <u>360</u> (B) Prevalence Index = B/A = <u>4.00</u> |
| <u>Sapling/Shrub Stratum</u> (Plot size: _____) | | | | |
| 1. <u>None</u> | | | | |
| 2. _____ | | | | |
| 3. _____ | | | | |
| 4. _____ | | | | |
| 5. _____ | | | | |
| _____ = Total Cover | | | | |
| <u>Herb Stratum</u> (Plot size: <u>3 square feet</u>) | | | | |
| 1. <u>bermuda (Cynodon dactylon)</u> | <u>80</u> | <u>yes</u> | <u>FACU</u> | |
| 2. <u>brome (Bromus sp.)</u> | <u>5</u> | <u>no</u> | <u>FACU</u> | |
| 3. <u>annual ragweed (Ambrosia artemisiifolia)</u> | <u>5</u> | <u>no</u> | <u>FACU</u> | |
| 4. _____ | | | | |
| 5. _____ | | | | |
| 6. _____ | | | | |
| 7. _____ | | | | |
| 8. _____ | | | | |
| 9. _____ | | | | |
| 10. _____ | | | | |
| _____ = Total Cover | | | | |
| <u>Woody Vine Stratum</u> (Plot size: _____) | | | | |
| 1. <u>None</u> | | | | |
| 2. _____ | | | | |
| _____ = Total Cover | | | | |
| % Bare Ground in Herb Stratum _____ | | | | |
| Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | | | |

Remarks:

SOIL

Sampling Point: Upland

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

| Depth (inches) | Matrix | | Redox Features | | | | Texture | Remarks |
|-------------------|-------------------|---|----------------|---|-------------------|------------------|-----------------|---------|
| | Color (moist) | % | Color (moist) | % | Type ¹ | Loc ² | | |
| 0 to 14 | 10 YR 3/1 | | | | | | silty clay loam | |
| | | | | | | | | |
| | | | | | | | | |
| | 14" bottom of pit | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5) (LRR F)
- 1 cm Muck (A9) (LRR F, G, H)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- 2.5 cm Mucky Peat or Peat (S2) (LRR G, H)
- 5 cm Mucky Peat or Peat (S3) (LRR F)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- High Plains Depressions (F16) (MLRA 72 & 73 of LRR H)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR I, J)
- Coast Prairie Redox (A16) (LRR F, G, H)
- Dark Surface (S7) (LRR G)
- High Plains Depressions (F16) (LRR H outside of MLRA 72 & 73)
- Reduced Vertic (F18)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Four (4) percent redox features within the top 12 inches of the soil matrix. Top 14 inches hydric soils; therefore, a deeper soil pit not necessary.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Water-Stained Leaves (B9)
- Salt Crust (B11)
- Aquatic Invertebrates (B13)
- Hydrogen Sulfide Odor (C1)
- Dry-Season Water Table (C2)
- Oxidized Rhizospheres on Living Roots (C3) (where not tilled)
- Presence of Reduced Iron (C4)
- Thin Muck Surface (C7)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Sparsely Vegetated Concave Surface (B8)
- Drainage Patterns (B10)
- Oxidized Rhizospheres on Living Roots (C3) (where tilled)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)
- Frost-Heave Hummocks (D7) (LRR F)

Field Observations:

Surface Water Present? Yes _____ No Depth (inches): _____
Water Table Present? Yes _____ No Depth (inches): _____
Saturation Present? (includes capillary fringe) Yes _____ No Depth (inches): _____

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Data point collected within mixed grass pasture adjacent to mapped intermittent stream.

REQUEST FOR WETLAND AND STREAM DELINEATION

Submit to Environmental Programs Division Permit Coordinator

Requested by: Environmental Project Manager
 Other: _____

| | |
|---|--|
| Name: Amanda Alexander | Date: 11-18-19 |
| Phone: 405 521 2312 | Preliminary PIH Date: 11-20-19 |
| Division: 3 | Construction Let Date: 2025 |
| County: Johnston | State Highway or County Road No.: SH-48 |
| Project Number: J3-1047(004) | Job Piece No.: 3104704 |
| Project Description: WIDEN & RESURFACE; SH-48: BEGIN 1.0 MI SOUTH OF JOHNSTON C/L, EXTEND NORTH 6.0 MI | |

WATERS WETLANDS IN PROJECT AREA:

- Streams exceed 0.5 acres of impact per structure (Channel Change and/or value from 404 Notification form)
- Wetlands exceed 0.1 acres total in biological report. Acres of wetlands: .246 Acres

ATTACH:

- Preliminary (30%) Plans
- Biological Report (not necessary if on U drive)

Additional Project Information:

ADDITIONAL PROJECT INFORMATION AS NEEDED.

The purpose of this form is to determine the appropriate Clean Water Act Section 404 permit application.

- * Below 0.1 acres of impact for streams: Pre-construction Notice (PCN) to the USACE IS NOT required.
- * Below 0.1 acres of impact for wetlands: PCN to the USACE IS required. Compensatory mitigation for wetland impacts may be required.
- * 0.1 to 0.5 acres of impact: PCN to the USACE IS required. Compensatory mitigation for impact to wetlands IS required. Compensatory mitigation for stream impacts may be required.
- * Above 0.5 acres of impact: An Individual Permit IS required. Compensatory mitigation IS required.

REQUIRED: PLEASE SUBMIT THIS FORM TO ENVIRONMENTAL PROGRAMS DIVISION AT LEAST MONTHS BEFORE CONSTRUCTION LET DATE OR AT THE TIME OF R/W SUBMITTAL (WHICHEVER IS EARLIEST) IF AN INDIVIDUAL PERMIT WILL MOST LIKELY BE REQUIRED. THIS WILL PROVIDE SUFFICIENT TIME TO PROCESS THE PERMIT AND RECEIVE APPROVAL FROM THE USACE BEFORE THE TARGET LET DATE.

For Permit Coordinator Use Only:

Determination based on Preliminary (3) Plans

Wetlands:

- | | |
|---|--|
| <input checked="" type="checkbox"/> No PCN Required (No Wetlands within construction limits) PMD to submit 404 Permit calculations to EPD for Project File | <input type="checkbox"/> Wetlands: If wetlands cannot be avoided, PMD to submit R/W Plans, electronic files (Microstation), and 404 Permit Application to 404 Permit Coordinator for submittal to the USACE. |
| <input type="checkbox"/> Wetlands are within the stream OHWM (Impacts calculated as stream impacts) No PCN Required. PMD to provide 404 permit calculations to EPD for Project File | <input type="checkbox"/> Other: _____ |

Waters:

- | | |
|--|---------------------------------------|
| <input checked="" type="checkbox"/> No PCN Required (Stream Impacts < 0.1 acres) PMD to submit 404 Permit calculations to EPD for Project File | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> If Channel change or stream impact >0.1 acres and cannot be avoided, PMD to submit 404 Permit application, R/W Plans and electronic files to 404 Permit Coordinator for submittal to the USACE. | |

Type of Permit Application

- | | |
|---|--|
| <input checked="" type="checkbox"/> No PCN Required | <input type="checkbox"/> PCN with Mitigation |
| <input type="checkbox"/> PCN Only | <input type="checkbox"/> Individual Permit |

Comments: There are no jurisdictional wetlands or ponds in the project area. All impacts to streams look to be below 0.10 acre, even the parallel streams. This will likely be a No PCN NWP 14 404 permit.

- KMT 11/20/19

N R C S COORDINATION

FARMLAND CONVERSION IMPACT RATING

| | | | | | | |
|---|---|---|--|---------------------------------------|-----------------------------|--------|
| PART I (To be completed by Federal Agency) | | Date Of Land Evaluation Request May 7, 2018 | | | | |
| Name of Project SH-48 | | Federal Agency Involved FHWA/ODOT | | | | |
| Proposed Land Use Roadway | | County and State county and state Johnston and Coal County, Ok | | | | |
| PART II (To be completed by NRCS) | | Date Request Received By NRCS 5/16/18 | | Person Completing Form: Wright | | |
| Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i> | | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | Acres Irrigated | Average Farm Size | |
| Major Crop(s) | Farmable Land In Govt. Jurisdiction Acres: % | Amount of Farmland As Defined in FPPA Acres: % | | | | |
| Name of Land Evaluation System Used | Name of State or Local Site Assessment System | Date Land Evaluation Returned by NRCS | | | | |
| PART III (To be completed by Federal Agency) | | Alternative Site Rating | | | | |
| | | Site A | Site B | Site C | Site D | |
| A. Total Acres To Be Converted Directly | | | | | | |
| B. Total Acres To Be Converted Indirectly | | 293.09 | | | | |
| C. Total Acres In Site | | 293.09 | | | | |
| PART IV (To be completed by NRCS) Land Evaluation Information | | | | | | |
| A. Total Acres Prime And Unique Farmland | | 124 | | | | |
| B. Total Acres Statewide Important or Local Important Farmland | | | | | | |
| C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted | | | | | | |
| D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value | | | | | | |
| PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points) | | | | | | |
| PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)</i> | | Maximum Points | Site A | Site B | Site C | Site D |
| 1. Area In Non-urban Use | | (15) | | | | |
| 2. Perimeter In Non-urban Use | | (10) | | | | |
| 3. Percent Of Site Being Farmed | | (20) | | | | |
| 4. Protection Provided By State and Local Government | | (20) | | | | |
| 5. Distance From Urban Built-up Area | | (15) | | | | |
| 6. Distance To Urban Support Services | | (15) | | | | |
| 7. Size Of Present Farm Unit Compared To Average | | (10) | | | | |
| 8. Creation Of Non-farmable Farmland | | (10) | | | | |
| 9. Availability Of Farm Support Services | | (5) | | | | |
| 10. On-Farm Investments | | (20) | | | | |
| 11. Effects Of Conversion On Farm Support Services | | (10) | | | | |
| 12. Compatibility With Existing Agricultural Use | | (10) | | | | |
| TOTAL SITE ASSESSMENT POINTS | | 160 | 0 | 0 | 0 | 0 |
| PART VII (To be completed by Federal Agency) | | | | | | |
| Relative Value Of Farmland (From Part V) | | 100 | 0 | 0 | 0 | 0 |
| Total Site Assessment (From Part VI above or local site assessment) | | 160 | 0 | 0 | 0 | 0 |
| TOTAL POINTS (Total of above 2 lines) | | 260 | 0 | 0 | 0 | 0 |
| Site Selected: | | Date Of Selection | | Was A Local Site Assessment Used? | | |
| | | | | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| Reason For Selection: Area of concern is not agricultural No NRCS Structure FPPA does not apply | | | | | | |
| Name of Federal agency representative completing this form: Russell Wright | | | | Date: | | |

(See Instructions on reverse side)



May 7, 2018

Mr. Jami McVeigh
District Conservationist
Natural Resources Conservation Service
Tishomingo Service Center
1014 N Kemp Ave
Tishomingo, Oklahoma 73460

Mr. Russell Wright
District Conservationist
Natural Resources Conservation Service
Coalgate Service Center
106 E Post Ave
Coalgate, Oklahoma 74538

RE: Site Assessments for Farmland Protection Policy Act (FPPA) Roadway improvements on SH-48 from 1.0 mile south of Coal County line, extending north 6.0 miles in Coal and Johnston Counties and improvements to SH-48 bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004); JP 31053(04), J3-1053(004); JP 31054(04), J3-1054(004) and Identification of any NRCS Structures or Properties within the Study Area

Dear Mr. Jones & Mr. Wright:

The Oklahoma Department of Transportation is in the early developmental stages of the Roadway improvements on SH-48 from 1.0 mile south of Coal County line, extending north 6.0 miles in Coal and Johnston Counties and improvements to SH-48 bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek.

Please find attached two copies of USDA Form AD-1006 and plans/footprint for the following federal actions in Coal and Johnston County, Oklahoma.

In accordance with the current 7 CFR Part 658 - Farmland Protection Policy

REALIZE THE DIFFERENCE

5555 North Grand Boulevard
Oklahoma City, OK 73112-5507
405.416.8100

guernsey.us

Act, Parts 1 and III of Form AD-1006 have been completed. Please complete the NRCS portions of this form within the next 45 days and return one copy to:

Angela Aikman, CIE
Project Manager/Environmental Scientist
Guernsey
5555 N Grand Blvd
Oklahoma City, OK 73112

In addition, please let us know if the proposed project would impact any NRCS structures or properties such as flood control dams, wetlands, etc.

Your assistance is greatly appreciated. If you have any questions, please call me at 405.416.8294 or angela.aikman@guernsey.us.

Sincerely,



Angela Aikman, CIE
Guernsey

Enclosures: Plans and Form AD-1006

Copy to: Oklahoma Department of Transportation – Environmental Division

FLOOD PLAIN INFORMATION

KEY TO MAP

Zone C

Zone A

Zone B

EXPLANATION OF ZONE DESIGNATIONS

1. Flood-prone areas are designated as Zone A, Zone B, or Zone C based on the following criteria:

2. Zone A: Areas of frequent flooding, including areas with a 1% annual chance flood, areas with a 1% annual chance flood, and areas with a 1% annual chance flood.

3. Zone B: Areas of moderate flooding, including areas with a 1% annual chance flood, areas with a 1% annual chance flood, and areas with a 1% annual chance flood.

4. Zone C: Areas of infrequent flooding, including areas with a 1% annual chance flood, areas with a 1% annual chance flood, and areas with a 1% annual chance flood.

GENERAL NOTES

1. This map was prepared using the best available data and information.

2. The map is for informational purposes only and does not constitute a warranty or guarantee of accuracy.

3. The map is subject to change without notice.

DATE: 01/11/2018

PROJECT: FIRM FLOOD INSURANCE RATE MAP

SCALE: 1" = 1 MILE

NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

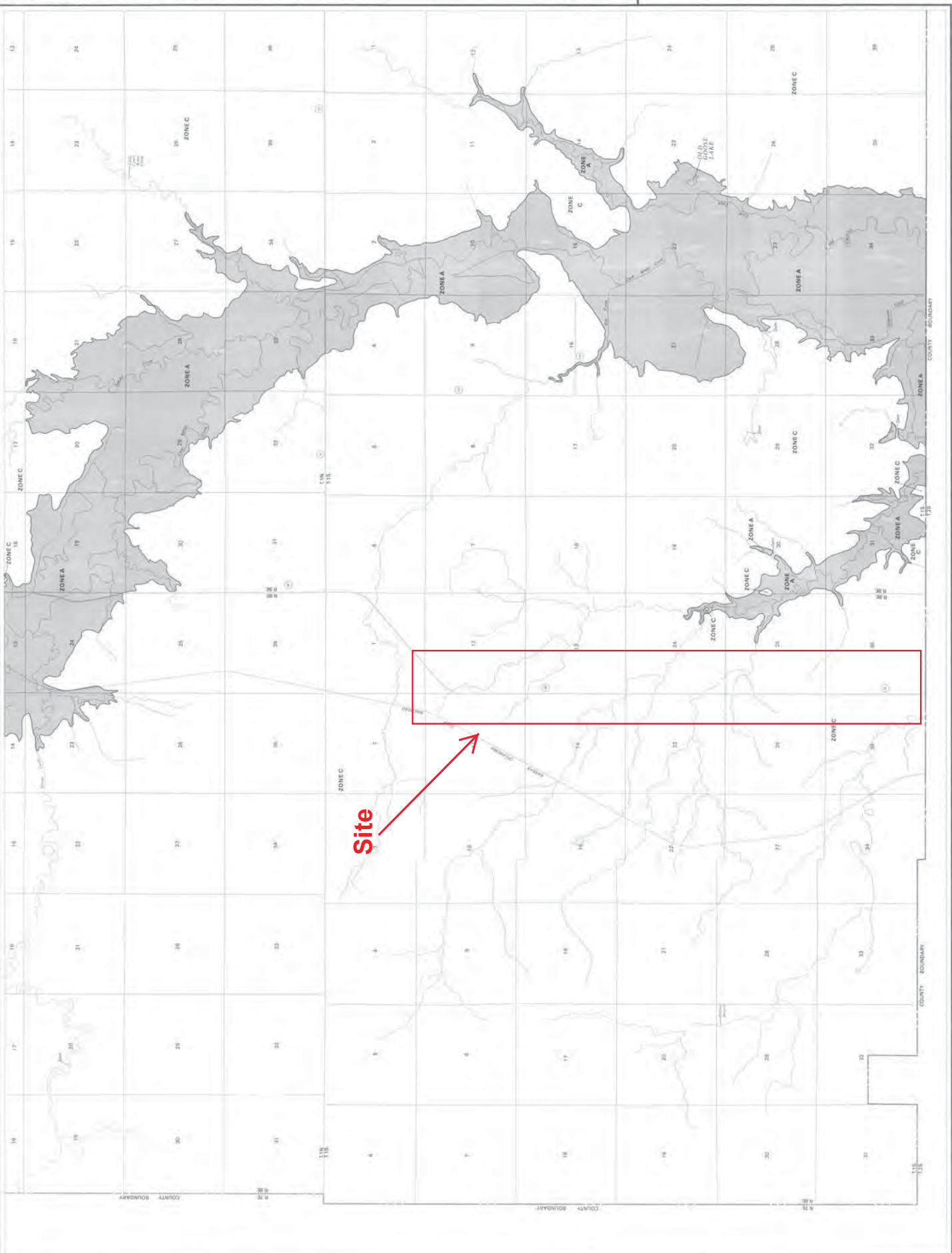
COAL COUNTY, OKLAHOMA

UNINCORPORATED AREAS

PANEL 135 OF 150

COMMUNITY PANEL NUMBER: 00519 0125 9

MAP REVISED: JANUARY 11, 2018



HAZARDOUS WASTE STUDIES

OKLAHOMA DEPARTMENT OF TRANSPORTATION CONSULTANT REPORT REVIEW – HAZARDOUS WASTE

Reviewed By: David Edwards
Review Date: 10/15/2018
Consultant: Guernsey

County: Johnston
Project No.: J3-1047(004), J3-1053(004), J3-1054(004),
J/P Number: 31047(04), 31053(04), 31054(04)

1. PROJECT DESCRIPTION: Widen & Resurface: SH-48: Begin 1.0 miles south of Johnston C/L, extend north 6.0 miles.

2. LEVEL OF INVESTIGATION: Assessment Sampling

3. SUMMARY OF INVESTIGATION

- A. Relative risk of contamination in study footprint: Low Moderate High
B. Potential for contamination, if present, to affect project: Low Moderate High
C. Did Consultant recommend additional work? No Yes (describe below):

4. RECOMMENDATIONS*:

- Approval to Proceed (No Further Action)
 Approval to Proceed, Pending:
 Avoidance of described site(s)
 Plan Notes regarding described site(s) (See Section 5)
 Additional investigation by ODOT
 Approval NOT Recommended

* - If different from Consultant, explain in Section 6 General Comments

5. PLAN NOTES: None needed.

6. GENERAL COMMENTS: Fiber-optic cable, overhead electric lines, pole-mounted transformers and the radio tower will be handled via standard ODOT ROW procedures, if necessary. The unmapped database sites were not observed during the site reconnaissance and, as such, they are not considered to be RECs. The identified oil and gas wells were not observed to have environmental impacts during the site reconnaissance, maintaining awareness of these sites was recommended in the ISA.

ATTACH EXCERPTS FROM REPORT, AS APPROPRIATE.*

*The full document is on file with ODOT's Environmental Programs Division. Please contact David Edwards at (405) 521-2673 or daedwards@odot.org for more information.

Revised 04/28/2014

**INITIAL SITE ASSESSMENT
PROJECT FOR ROADWAY IMPROVEMENTS ON SH-48
JOHNSTON COUNTY, OKLAHOMA**

**ODOT CONTRACT NUMBER: EC-1766D
ODOT PROJECT NUMBER: J3-1047 (004), J3-1053(004), and J3-1054(004)
ODOT JOB/PIECE NUMBER: 31047(04), 31053(04), and 31054(04)
GUERNSEY PROJECT NO.: OK70333003**

Prepared For:



**OKLAHOMA DEPARTMENT OF TRANSPORTATION
Environmental Programs Division
Oklahoma City, OK**

Prepared by:



**Guernsey
5555 North Grand Blvd.
Oklahoma City, OK
405.416.8100
CERTIFICATION PAGE**

FOR:

**PROJECT FOR WIDENING AND RESURFACING ON SH-48
JOHNSTON COUNTY, OKLAHOMA**

**ODOT CONTRACT NUMBER: EC-1766D
ODOT PROJECT NUMBER: J3-1047(004) J3-1053(004), and J3-1054(004)
ODOT JOB/PIECE NUMBER: 31047(04), 31053(04), and 31054(04)
GUERNSEY PROJECT NO.: OK70333003**

“We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312” and

“We have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.”



Angela Aikman, CIE
Project Manager



Ken Senour, CEP, QEP
Manager, Engineering & Environmental

1 EXECUTIVE SUMMARY

The Oklahoma Department of Transportation (ODOT) requested that Guernsey complete an Initial Site Assessment (ISA) for bridge improvements, widening and resurfacing on SH-48, near the Town of Clarita, Johnston and Coal County, Oklahoma. The proposed work will include widening and resurfacing on SH-48 beginning 1 mile south of the Coal County line and extending north 6 miles, Section 11, 12, 13, 14, 23, 24, 25, 26, 35, and 36, Township 1 South; Range 8 East, and Section 1 and 2, Township 2 South, Range 8 East, Coal and Johnston County, Oklahoma. Figure 1, Site Location Map, depicts the general location of the AOI. ODOT has requested the ISA realizing the potential presence of hazardous waste or soil/groundwater contamination within or adjoining the proposed project area, could lead to project delays and escalated construction costs.

The purpose of the ISA is to identify potential environmental concerns by reviewing historical data and regulatory information, performing interviews, and conducting a visual inspection of the site and surrounding area.

The potential environmental concerns were developed from the available historical information and other data obtained during the site reconnaissance. A list of contacts is identified on Table 1. Site photographs are provided in Appendix A.

Eight potential environmental concerns were determined by this ISA and are listed below:

- Overhead electric lines were observed on the east and west sides and crossing the AOI
- Fiber-optic cables were observed on the west and east sides of the AOI; these cables are owned by Alltel and Trace
- Several pole-mounted transformers were observed throughout the AOI
- A radio tower was observed directly adjacent of the AOI; this radio tower is owned by American Tower Corporation
- According to the Solid Waste Landfill (SW/LF) sites database, there are two unmapped sites identified (Southern Oklahoma Waste Disposal Auth. Landfill, OK and City of Wapanucka Landfill, OK)
- According to the Petroleum Storage Tank (PST) database, there are unmapped 13 sites identified:
 1. Harolds Full Service, Wapanucka, OK
 2. Union Pacific Railroad Wapanuka, Wapanucka, OK
 3. Wapanucka Public School, P.O. Box 188, Wapanucka, OK
 4. Triple T's, 1-1/2 miles South of Tupelo on HWY 48, Tupelo, OK
 5. Clarita Grocery & Station Apco, North Main St., Clarita, OK

6. Rick's Tank Truck Service, Rural Route 5, Clarita, OK
 7. Hooper's Grocery & Station, ½ mile South Lula, HWY 48, Tupelo, OK
 8. Chrissville General Store, RT 1, 2 miles South on HWY 48, Tupelo, OK
 9. Eugene Smith Texaco, HWY 48, Wapanucka, OK
 10. Dewberry Grocery & Station, Bromide, OK
 11. Harold's Place, HWY 48, Wapanucka, OK
 12. Cleta Gudgel Skelly, HWY 48, Wapanucka, OK
 13. Clarita Grocery & Station Apco, North Main St., Clarita, OK
- According to the Emergency Response Notification System (ERNS) database, there is one unmapped site identified (NA, Tupelo, OK)
 - According to BANKS, there are two oil/gas wells identified within the search radius

The recommendations to mitigate these possible concerns are listed below:

- The owners of the overhead electric lines, fiber-optic cable, and radio tower should be contacted regarding the upcoming activities
- The electric utility should be contacted to determine if the pole-mounted transformer contains Polychlorinated Biphenyls (PCBs)
- According to the BANKS SW/LF sites database, there are two unmapped sites identified. During the site reconnaissance on June 14, 2018, these sites were not observed. Maintaining awareness of the site is recommended
- According to the BANKS PST database, there are 13 unmapped sites identified. During the site reconnaissance on June 14, 2018, none of these sites were observed. The location needs to be determined of both Clarita Grocery & Station Apco and maintaining awareness of these sites is recommended. The other 11 sites have a status of "Inactive" or "Permanently Out of Use"; therefore, these sites should not be a concern
- According to the BANKS ERNS database, there is one unmapped site. During the site reconnaissance on June 14, 2018, this site was not observed. Maintaining awareness of this off-site facility is recommended
- According to BANKS, there are two oil/gas wells listed within the search radius. During the site reconnaissance on June 14, 2018, these wells were not observed. The Commerce Trust well has a status of "Plugged and Abandoned" in accordance with the Oklahoma Corporation Commission (OCC); therefore, should not be a concern. The H2OX LLC well has no information associated with it; therefore, maintaining awareness of this site is recommended

5 FINDINGS AND RECOMMENDATIONS

Based on the information contained within this ISA, there are eight potential environmental concerns associated with the AOI. These concerns and appropriate recommendations are as follows:

1. Fiber-Optic Cable:

During the site reconnaissance on June 14, 2018, fiber-optic cables were observed on the west and east sides of the AOI; these cables are owned by Alltel and Trace.

***Recommendation:** These lines are located in the AOI; therefore, the owners/operators of these lines should be contacted regarding the upcoming activities.*

2. Overhead Electric Lines:

During the site reconnaissance on June 14, 2018, overhead electric lines were observed on the east and west sides and crossing the AOI.

***Recommendation:** These lines are located in the AOI; therefore, the owner/operator of these lines should be contacted regarding the upcoming activities.*

3. Pole-mounted Transformer:

During the site reconnaissance on June 14, 2018, several pole-mounted transformers were observed within the AOI.

***Recommendation:** These pole-mounted transformers are located in the AOI; therefore, the owners/operators of these transformers should be contacted regarding the upcoming activities and to determine if it contains PCBs.*

4. Radio Tower:

During the site reconnaissance on June 14, 2018, a radio tower was observed directly adjacent of the AOI; this radio tower is owned by American Tower Corporation.

***Recommendation:** This radio tower is located in the AOI; therefore, the owner/operator of this radio tower should be contacted regarding the upcoming activities.*

5. BANKS SW/LF Database Findings:

According to the Solid Waste Landfill (SW/LF) sites database, there are two unmapped sites identified (Southern Oklahoma Waste Disposal Auth. Landfill, OK and City of Wapanucka Landfill, OK)

Recommendation: During the site reconnaissance on June 14, 2018, these sites were not observed. Maintaining awareness of these sites is recommended.

6. BANKS PST Database Findings:

According to the BANKS PST database, there are 13 unmapped sites identified:

1. Harolds Full Service, Wapanucka, OK
2. Union Pacific Railroad Wapanuka Wapanucka, OK
3. Wapanucka Public School, P.O. Box 188, Wapanucka, OK
4. Triple T's, 1-1/2 miles South of Tupelo on HWY 48, Tupelo, OK
5. Clarita Grocery & Station Apco, North Main St., Clarita, OK
6. Rick's Tank Truck Service Rural Route 5, Clarita, OK
7. Hooper's Grocery & Station, 1/2 mile South Lula, HWY 48, Tupelo, OK
8. Chrissville General Store, RT 1, 2 miles South on HWY 48, Tupelo, OK
9. Eugene Smith Texaco, HWY 48, Wapanucka, OK
10. Dewberry Grocery & Station, Bromide, OK
11. Harold's Place, HWY 48, Wapanucka, OK
12. Cleta Gudge Skelly, HWY 48, Wapanucka, OK
13. Clarita Grocery & Station Apco, North Main St., Clarita, OK

Recommendation: During the site reconnaissance on June 14, 2018, none of these sites were observed. The location needs to be determined of both Clarita Grocery & Station Apco and maintaining awareness of these sites is recommended. The other 11 sites have a status of "Inactive" or "Permanently Out of Use" therefore, these sites should not be a concern.

7. BANKS ERNS Findings:

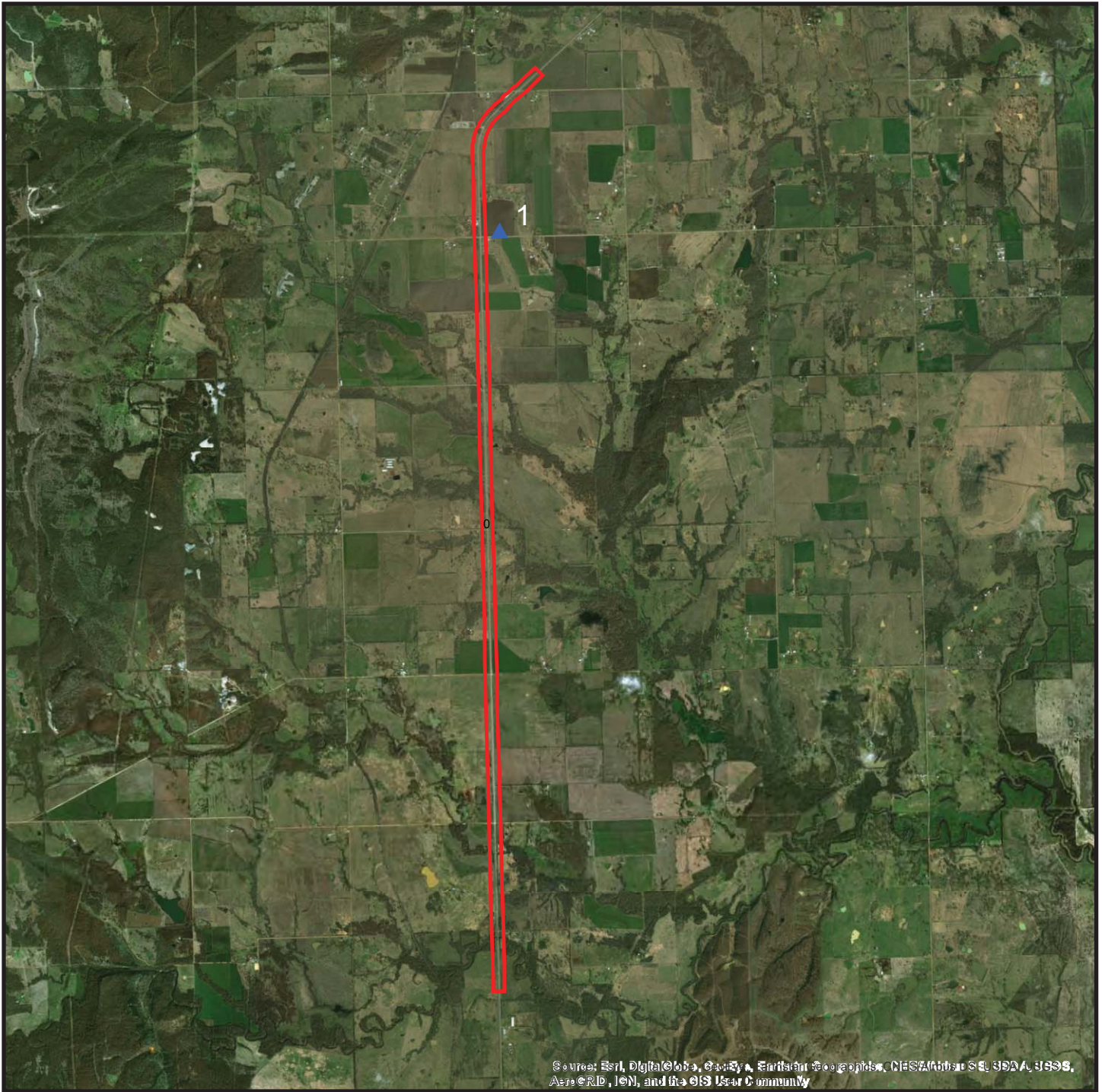
According to the BANKS ERNS database, there is one unmapped site identified (NA, Tupelo, OK)

Recommendation: During the site reconnaissance on June 14, 2018, this site was not observed. Maintaining awareness of this off-site facility is recommended.

8. Oil/Gas Well Findings:

According to the BANKS, there are two oil/gas well site identified

Recommendation: During the site reconnaissance on June 14, 2018, these sites were not observed. The Commerce Trust well has a status of "Plugged and Abandoned" in accordance with the OCC; therefore, should not be a concern. The H2OX LLC well has no information associated with it, therefore maintaining awareness of this site is recommended.



▲ REC



5555 North Grand Boulevard
Oklahoma City, OK 73112-5507
T. 405.416.8100

RECOGNIZED ENVIRONMENTAL CONCERNS MAP

PROJECT FOR ROADWAY IMPROVEMENTS ON SH-48
INITIAL SITE ASSESSMENT
JOHNSTON COUNTY, OKLAHOMA

PREPARED BY: EEF

APPROVED BY: ALA

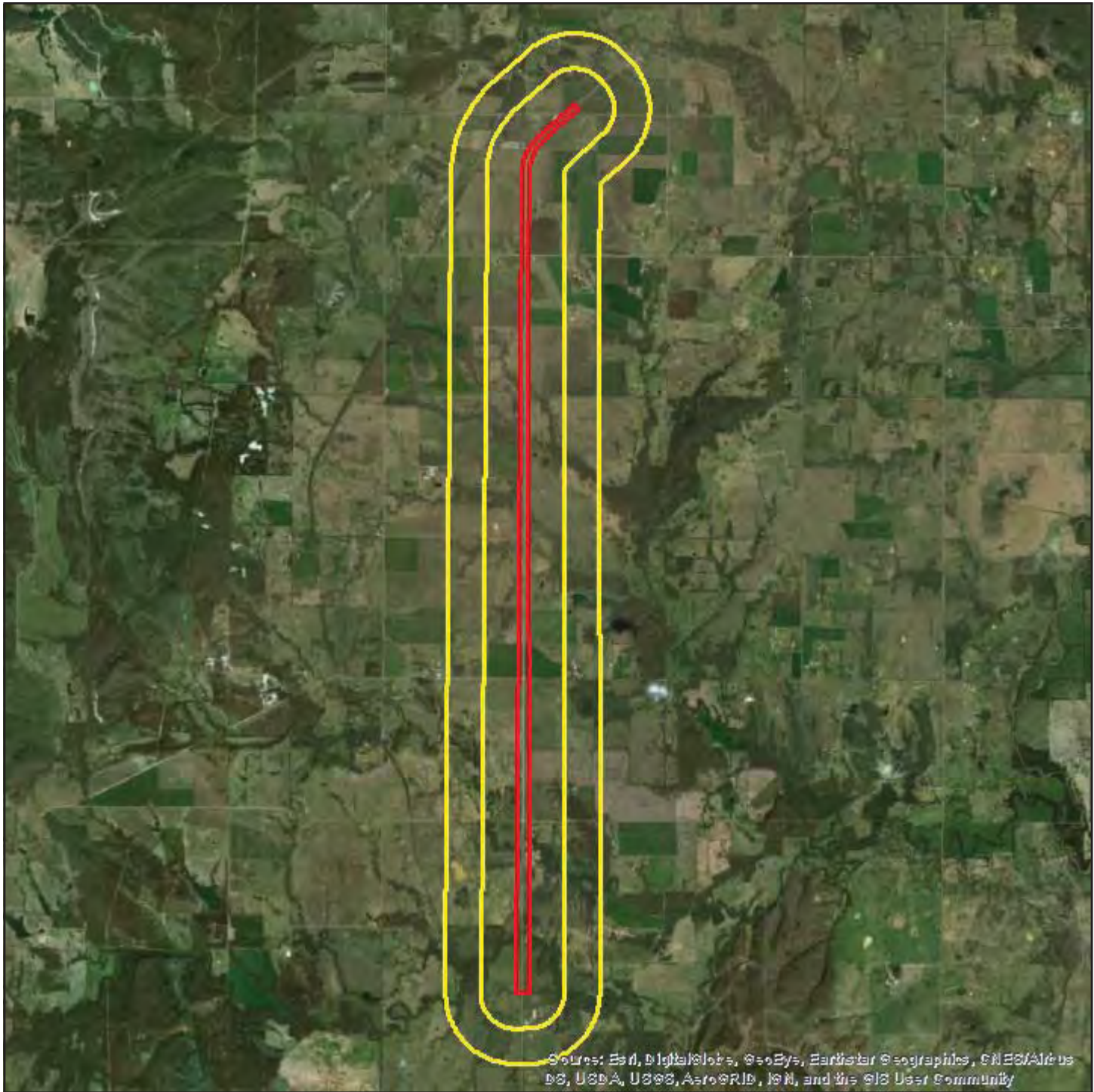
DATE: JULY 2018

JOB NO: OK70333003

FIGURE

2

Current Imagery Overlay Map - 0.5 Mile Buffer



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

SH 48

- | | | | | |
|--|---|--|--|---|
| ● Single Site | ● Cluster Site | ■ Large Tract | ● Cluster Site with Large Tract | Target Property |
| ● Single Site | ● Cluster Site | ■ Large Tract | ● Cluster Site with Large Tract | Search Buffer |
| ● Single Site | ● Cluster Site | ■ Large Tract | ● Cluster Site with Large Tract | |
- RCRA COR, RCRA TSD, CER, LPST, NPL, ST NPL, SWLF*
RCRA GEN, ST & FED BWN, ST & FED EC, ST & FED IC, DNPL, CER NFRAP, PST, VCP, ST CER
ERNS, HW, RCRA, DRYC

1 : 65,000
 1 inch = 1.026 miles
 1 inch = 5417 feet
 1 centimeter = 0.650 kilometers
 1 centimeter = 650 meters



Lambert Conformal Conic Projection
 1983 North American Datum
 First Standard Parallel: 33° 00' 00" North
 Second Standard Parallel: 45° 00' 00" North
 Central Meridian: 96° 00' 00" West
 Latitude of Origin: 39° 00' 00" North

OTHER



OKLAHOMA DEPARTMENT OF TRANSPORTATION

PROJECT STATUS SYSTEM

Home > List Projects > Edit Project

- Environmental
- Design
- Related Projects
- Project Cost
- Project Revision
- Commitments
- Right-of-Way
- DOCUMENT VAULT
- Local Government
- FHWA Project Status Justification
- Survey

Edit PROJECT Cancel

Job Piece: 3104704

Status Report: AP Project: VE Project: Calculated Status: Prepare NEPA Document

| Production Targets | Planned Finish | Actual Finish | Status | Cond |
|--------------------------|----------------|---------------|-----------|------------|
| Reconnaissance Data | 01/17/2017 | 09/14/2015 | Completed | |
| Project Initiation | 02/28/2017 | 02/16/2017 | Completed | |
| Design Resource | In House | | | |
| EC Solicitation | 07/31/2016 | | | |
| EC Contract | 02/28/2017 | 01/18/2017 | EC No | |
| Survey | 05/23/2017 | 08/14/2018 | Completed | SWO5159(1) |
| Hydraulics | 05/23/2017 | 06/06/2016 | Completed | |
| Preliminary Field Review | 09/18/2017 | 06/06/2019 | Completed | |
| RW & Utility Meeting | 11/15/2019 | 11/20/2019 | Completed | |
| Plans Submitted to R/W | 01/20/2020 | 02/03/2020 | Completed | |
| NEPA Document | 05/18/2020 | | On-Time | |
| R/W Phase | | Mapping | | |
| Legal Entry | 09/22/2021 | | On-Time | |
| Prepare Traffic Plans | 06/04/2021 | | On-Time | |
| Final Field Review | 07/02/2021 | | On-Time | |
| Utility Out | 11/08/2021 | | On-Time | |
| 404 Permit | 08/30/2021 | | On-Time | |
| Plans Complete | 11/16/2021 | | On-Time | |
| Ready to Let | 12/19/2023 | | On-Time | |

Edit Resource and Comments

Project Information

| JP No. | Proj. ID | County | Div. | Maint. | HWY | Work Desc |
|---------|--------------|-------------|------|--------|-------|----------------------|
| 3104704 | J3-1047(004) | 35 JOHNSTON | 3 | 3 | SH048 | 21 WIDEN & RESURFACE |

Project Legislative Districts

| Ctrl. | Start | End | Lgth | Cong | Senate | House |
|-------|-------|-------|-------|------|--------|-------|
| 020 | 1.980 | 2.980 | 6.000 | 2 | 06 | 022 |

Project Location

| Location |
|--|
| SH-48: BEGIN 1.0 MI SOUTH OF JOHNSTON C/L, EXTEND NORTH 6.0 MI |

Project Status

| Status | 8Year CWP | NHS Sys. | FHWA Oversight | Comm Appr. | Fhwa Auth | Auth FFY | Let Date | FFY | Award Date | RW JP No. | RW Let |
|------------|-----------|----------|----------------|------------|-----------|----------|----------|------|------------|-----------|--------|
| Programmed | Yes | | | 09/2014 | - | | NoDate | 2025 | NoDate | - | - |

STIP & NEPA Information

| STIP FY | STIP Page | Pub Date | ODOT Appr. | TIP FY | TIP Page | MPO Appr. | NEPA Type | NEPA Appr | NEPA Re-Eval |
|---------|-----------|----------|------------|--------|----------|-----------|-----------|-----------|--------------|
| - | - | - | - | - | - | - | - | - | // |

Project Budget & Plan Resource

| Advanced | Federal | State | Other | Total | Design Consultant | NEPA Consultant |
|----------|-------------|-------------|-------|--------------|-------------------|--------------------------|
| \$0 | \$6,889,428 | \$6,889,428 | \$0 | \$13,778,856 | In House | C. H. Guernsey & Company |

ODOT/FHWA Resources Assigned

| PMD | Field | FHWA | NEPA | Survey | Materials | Roadway | Bridge | Traffic | RW | Rail |
|-------|-------|--------|-----------|--------|-----------|---------|--------|---------|----------|------|
| Hurst | Bloss | Vacant | Alexander | Dees | - | Elyazgi | Sison | Maarouf | Christie | - |

Comments

| COMMENTS |
|--|
| PROJECT MANAGEMENT: NBI#s 14955, 14958, 14959, 15121 are exceptions and are included within JP 31053(04) and 31054(04), TAH. |

Utility Information

| Latest Utility Out Date |
|-------------------------|
| - |

Bridge Information

| NBI# | Status | Co | Ctl | Milept | Sd |
|-------|--------------|----|-----|--------|----|
| 14955 | State Bridge | 15 | 016 | 02260 | |
| 14958 | State Bridge | 35 | 020 | 02770 | |

| | | | | |
|------------|--------------|----|-----|-------|
| 14959 | State Bridge | 15 | 016 | 03000 |
| 15121 | State Bridge | 35 | 020 | 02180 |
| 1-4 | | | | |

330756 en



OKLAHOMA DEPARTMENT OF TRANSPORTATION

PROJECT STATUS SYSTEM

Home > List Projects > Edit Project

- Environmental
- Design
- Related Projects
- Project Cost
- Project Revision
- Commitments
- Right-of-Way
- DOCUMENT VAULT
- Local Government
- FHWA Project Status Justification
- Survey

Edit PROJECT Cancel

Job Piece: 3105304

Status Report: AP Project: VE Project: Calculated Status: Prepare NEPA Document

| Production Targets | Planned Finish | Actual Finish | Status | Cond |
|--------------------------|----------------|---------------|-----------|------------|
| Reconnaissance Data | 09/20/2016 | 09/22/2015 | Completed | |
| Project Initiation | 12/16/2016 | 02/01/2016 | Completed | |
| Design Resource | In House | | | |
| EC Solicitation | 12/28/2016 | | | |
| EC Contract | 07/28/2017 | EC No | | |
| Survey | 10/24/2017 | 08/03/2017 | Completed | SWO5257(1) |
| Hydraulics | 01/31/2018 | 08/03/2017 | Completed | |
| Preliminary Field Review | 05/25/2018 | 01/23/2019 | Completed | |
| RW & Utility Meeting | 11/23/2018 | 01/23/2019 | Completed | |
| Plans Submitted to R/W | 01/31/2019 | 05/16/2019 | Completed | |
| NEPA Document | 03/29/2019 | | Behind | |
| R/W Phase | 08/16/2019 | Acquisition | | |
| Legal Entry | 08/24/2020 | | On-Time | |
| Prepare Traffic Plans | 07/04/2020 | | On-Time | |
| Final Field Review | 08/03/2020 | | On-Time | |
| Utility Out | 12/15/2020 | | On-Time | |
| 404 Permit | 09/30/2020 | | On-Time | |
| Plans Complete | 12/23/2020 | | On-Time | |
| Ready to Let | 12/23/2020 | | On-Time | |

Edit Resource and Comments

Project Information

| JP No. | Proj. ID | County | Div. | Maint. | HWY | Work Desc |
|---------|--------------|-------------|------|--------|-------|------------------------|
| 3105304 | J3-1053(004) | 35 JOHNSTON | 3 | 3 | SH048 | 11 BRIDGE & APPROACHES |

Project Legislative Districts

| Ctrl. | Start | End | Lgth | Cong | Senate | House |
|-------|-------|-------|-------|------|--------|-------|
| 020 | 1.980 | 2.870 | 0.890 | 2 | 06 | 022 |

Project Location

| Location |
|---|
| SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 |

Project Status

| Status | 8Year CWP | NHS Sys. | FHWA Oversight | Comm Appr. | Fhwa Auth | Auth FFY | Let Date | FFY | Award Date | RW JP No. | RW Let |
|------------|-----------|----------|----------------|------------|-----------|----------|----------|------|------------|-----------|--------|
| Programmed | Yes | | | 09/2014 | - | | NoDate | 2023 | NoDate | - | - |

STIP & NEPA Information

| STIP FY | STIP Page | Pub Date | ODOT Appr. | TIP FY | TIP Page | MPO Appr. | NEPA Type | NEPA Appr | NEPA Re-Eval |
|---------|-----------|----------|------------|--------|----------|-----------|-----------|-----------|--------------|
| - | - | - | - | - | - | - | - | - | // |

Project Budget & Plan Resource

| Advanced | Federal | State | Other | Total | Design Consultant | NEPA Consultant |
|----------|-------------|-----------|-------|-------------|-------------------|--------------------------|
| \$0 | \$2,180,000 | \$545,000 | \$0 | \$2,725,000 | In House | C. H. Guernsey & Company |

ODOT/FHWA Resources Assigned

| PMD | Field | FHWA | NEPA | Survey | Materials | Roadway | Bridge | Traffic | RW | Rail |
|-------|-------|--------|-----------|--------|-----------|---------|--------|---------|----------|------|
| Hurst | Bloss | Vacant | Alexander | - | - | Elyazgi | Sison | Maarouf | Christie | - |

Comments

no data found

Bridge Information

Proposed Bridge

| NBI# | Status | Co | Ctl | Milept | Sd |
|------------|--------------|----|-----|--------|----|
| 14958 | State Bridge | 35 | 020 | 02770 | |
| 15121 | State Bridge | 35 | 020 | 02180 | |
| 1-2 | | | | | |

Utility Information

| Latest Utility Out Date |
|-------------------------|
| - |



OKLAHOMA DEPARTMENT OF TRANSPORTATION

PROJECT STATUS SYSTEM

Logout

Project

Home > List Projects > Edit Project

- Environmental
- Design
- Related Projects
- Project Cost
- Project Revision
- Commitments
- Right-of-Way
- DOCUMENT VAULT
- Local Government
- FHWA Project Status Justification
- Survey

Edit PROJECT Cancel

Job Piece: 3105404

Status Report: AP Project: VE Project: Calculated Status: Prepare NEPA Document

| Production Targets | Planned Finish | Actual Finish | Status | Cond | Consultant Evaluations |
|--------------------------|---------------------------|---------------|-------------|------|------------------------|
| Reconnaissance Data | 10/16/2017 | 09/09/2015 | Completed | | |
| Project Initiation | 01/12/2018 | 02/01/2016 | Completed | | |
| Design Resource | Cabbiness Engineering LLC | | | | |
| EC Solicitation | 01/22/2018 | | | | |
| EC Contract | 08/22/2018 | 04/05/2017 | EC No 1823A | | |
| Survey | 11/19/2018 | 06/13/2018 | Completed | | SWO 5256(1) |
| Hydraulics | 02/26/2019 | 04/10/2019 | Completed | | |
| Preliminary Field Review | 06/20/2019 | 06/18/2019 | Completed | | |
| RW & Utility Meeting | 12/18/2019 | 12/10/2019 | Completed | | |
| Plans Submitted to R/W | 02/26/2020 | 03/06/2020 | Completed | | |
| NEPA Document | 04/22/2020 | | On-Time | | |
| R/W Phase | | | | | |
| Legal Entry | 09/17/2021 | | On-Time | | |
| Prepare Traffic Plans | 07/27/2021 | | On-Time | | |
| Final Field Review | 08/26/2021 | | On-Time | | |
| Utility Out | 01/11/2022 | | On-Time | | |
| 404 Permit | 10/26/2021 | | On-Time | | |
| Plans Complete | 01/20/2022 | | On-Time | | |
| Ready to Let | 01/20/2022 | | On-Time | | |

Edit Resource and Comments

Project Information

| JP No. | Proj. ID | County | Div. | Maint. | HWY | Work Desc |
|---------|--------------|---------|------|--------|-------|------------------------|
| 3105404 | J3-1054(004) | 15 COAL | 3 | 3 | SH048 | 11 BRIDGE & APPROACHES |

Project Legislative Districts

| Ctrl. | Start | End | Lgth | Cong | Senate | House |
|-------|-------|-------|-------|------|--------|-------|
| 016 | 2.160 | 3.100 | 0.940 | 2 | 06 | 018 |

Project Location

| Location |
|---|
| SH-48 OVER ELM CREEK AND TELL CREEK, BEGIN 2.1 MI NORTH OF JOHNSTON C/L |

Project Status

| Status | 8Year CWP | NHS Sys. | FHWA Oversight | Comm Appr. | Fhwa Auth | Auth FFY | Let Date | FFY | Award Date | RW JP No. | RW Let |
|------------|-----------|----------|----------------|------------|-----------|----------|----------|------|------------|-----------|--------|
| Programmed | Yes | | | 09/2014 | - | | NoDate | 2025 | NoDate | - | - |

STIP & NEPA Information

| STIP FY | STIP Page | Pub Date | ODOT Appr. | TIP FY | TIP Page | MPO Appr. | NEPA Type | NEPA Appr | NEPA Re-Eval |
|---------|-----------|----------|------------|--------|----------|-----------|-----------|-----------|--------------|
| - | - | - | - | - | - | - | - | - | // |

Project Budget & Plan Resource

| Advanced | Federal | State | Other | Total | Design Consultant | NEPA Consultant |
|----------|-----------|-----------|-------|-------------|---------------------------|--------------------------|
| \$0 | \$804,115 | \$804,115 | \$0 | \$1,608,230 | Cabbiness Engineering LLC | C. H. Guernsey & Company |

ODOT/FHWA Resources Assigned

| PMD | Field | FHWA | NEPA | Survey | Materials | Roadway | Bridge | Traffic | RW | Rail |
|-------|-------|--------|-----------|--------|-----------|---------|--------|---------|----------|------|
| Hurst | Bloss | Vacant | Alexander | Dees | - | Murphy | Sison | Maarouf | Christie | - |

Comments
no data found

Utility Information

| Latest Utility Out Date |
|-------------------------|
| - |

Bridge Information Proposed Bridge

| NBI# | Status | Co | Ctl | Milept | Sd |
|------------|--------------|----|-----|--------|----|
| 14955 | State Bridge | 15 | 016 | 02260 | |
| 14959 | State Bridge | 15 | 016 | 03000 | |
| 1-2 | | | | | |



OKLAHOMA DEPARTMENT OF TRANSPORTATION

PROJECT STATUS SYSTEM

Logout

Project

Home > List Projects > Edit Project > Edit Environmental Data > Edit NEPA Document

Edit Original NEPA Document

Cancel Save NEPA Document

Job Piece 3104704

Initial

Initiation Report from PMD, Footprint Review Prior to Start of Studies, Consultant Notice To Proceed, Property Owner Notification, BLM Notification, BIA Notification, Consultant CR/Tribal Initiation

Studies

Farmland NRCS Requested, Farmland NRCS Complete, CR Studies Requested, CR Studies Due, CR Studies Recd, Biological Studies Requested, Biological Studies Due, Biological Studies Recd, Meeting with 404 Permit Coordinator for Delineation, Haz Waste Studies Requested, Haz Waste Studies Due, Haz Waste Studies Recd, Noise Studies Requested

NEPA Document Preparation

NEPA On Hold Memo Sent Date, R/W Submittal Plans Recd, Draft Document Target Date, Draft Document Actual Date

CE Review

Draft CE Review by ODOT, Comments To Consultant, Revised CE from Consultant, CE to FHWA (if applicable), Date of FHWA / ODOT Approval of CE, CE Distribution

EA Review

Draft EA Review by ODOT, Draft EA Review by FHWA, Comments to Consultant, Revised EA from Consultant, Draft EA to FHWA, Draft EA Approval by FHWA, Final EA from Consultant, Final EA Reviewed, Final EA to FHWA, FONSI from FHWA, FONSI Distribution

NEPA Document Navigation

- Recon, Section 4F, Public Involvement, Re-Evaluation

| | | |
|------------------------|----------------------|--------------------------|
| Noise Studies Due | <input type="text"/> | <input type="checkbox"/> |
| Noise Studies Recd | <input type="text"/> | <input type="checkbox"/> |
| Relo Studies Requested | <input type="text"/> | <input type="checkbox"/> |
| Relo Studies Due | <input type="text"/> | <input type="checkbox"/> |
| Relo Studies Recd | <input type="text"/> | <input type="checkbox"/> |

330756 en



Project Management Division

(405)522-7601

Fax (405) 522-7612

Room 1-C6

DATE: February 16, 2017
TO: Distribution List
FROM: Project Management Division
SUBJECT: Project Initiation Report

J/P Number: 31047(04) County: Johnston Highway: SH-48 Division: THREE
 PS&E Date: 3/13/2020 R/W Date : 8/2018 Drive-out Date: January 18, 2017
 Programmed Estimate: \$ 14,000,000
 Project Description: BEGIN 1.0 MI SOUTH OF COAL C/L, EXTEND NORTH 6.0 MI

EXISTING INFORMATION

Reconnaissance Information Available

Yes Location <http://plansrv1/osd/JP#####> No

Functional Classification

Area Type: Urban Suburban Rural
 Terrain Type: Flat Rolling Mountainous
 Access Control: Full Partial None
 Highway Type: Freeway Principal Arterial Minor Arterial Collector
 NHS Non-NHS STRAHNET Scenic Hwy

Existing Condition

Current ADT: 1,400 % Trucks: Number of Lanes: 2 Lane Width: 12'
 Outside Shoulder Width: 1' Inside Shoulder Width: 1'
 Open Section Curb & Gutter Divided, median width:
 Other (describe):
 Pavement Type: Asphalt Pavement Condition: Good Fair Poor
 Shoulder Type: Asphalt Shoulder Condition: Good Fair Poor
 Storm Sewer No Yes Storm Sewer Condition: Good Fair Poor
 Sidewalks No Left Width: ' Right Width: '

Bridges within Project extents: SEE ATTACHED INSPECTION REPORTS

Bridge NBI #'s: 14955, 14958, 14959, 15121

NOTE: Bridges are being designed separately under two (2) previous Design Contracts as follows: NBI #'s: 14958, 15121 = JP 31053(04), NBI #'s: 14955, 14959 = JP 31054(04)

CONSIDERATIONS

Environmental

- x Historic Properties, list: (8) sites Low Potential NRHP
- Archeological Sites, list:
- x Cemeteries, list: Moore Cemetery located West of the project limits at the intersection of SH-48 and EW Co Rd 1760.
- Hazardous Waste Sites/ AST's/ Coal Mines/LUST Sites, list:
- x Threatened & Endangered Species, list with seasonal restrictions: Least Tern, Piping Plover, Red Knot, Whooping Crane, ABB, Bald Eagle
- Aquatic Species, list with seasonal restrictions:
- Section 4F or 6F Properties, list:
- Farmland x Wetlands Scenic Rivers and Protected Aquifers Critical Resource/
Sensitive Waters/Impaired Waters (type of impairment), List: NBI#s 14959 & 14955: (8)
potential jurisdictional wetlands. NBI#s 15121 & 14958: (5) potential ponds, Potential wetland
east side of SH-48 southern unnamed tributary
- FEMA Flood Zone A AE X
- Compensatory Flood Storage
- Indian/Tribal/Federal/Wetland Reserve Program Properties, List:
- Scenic Byway/Route 66

Alternative Impacts

- Other Agencies List:
- Turnpike Involvement
- Metropolitan Planning Organizations List:

Right-of Way/Utilities

- Additional RW Anticipated Describe: As required for shoulder widening and Utility relocation needs.
- Utility Conflicts Describe:
 - Evidence of TUG lines exist on both sides of the Highway
 - Overhead Power crossing at the B.O.P.
 - At the B.O.P., Overhead power parallels West side and switches to the East Side at Kirby Road.
 - North of EW Co. Rd. 1780 begins Overhead Power paralleling both sides
 - Overhead Power crossing at the intersection of SH-48 and EW Co Rd 1760.

Permit Information

Design Exception Anticipated: No As required by design Yes, type:
Maintenance Agreements (Lighting, Signals, etc.): No Yes, type:
Permits required: FAA USACE OWRB Railroad Other, type:
Comments for required permits: (Name and distance to airport, anticipated USACE permit type, Railroad owner, active or abandoned rail line, etc.)

Special Considerations:

- Bridges (4) are being designed separately under two (2) previous Design Contracts as follows:
NBI #'s: 14958, 15121 = JP 31053(04), NBI #'s: 14955, 14959 = JP 31054(04)

- Moore Cemetery is located West of the project limits at the intersection of SH-48 and EW Co Rd 1760. No impacts are anticipated.
- There exists a Pipe Rail Fence paralleling the West side beginning at EW Co. Rd. 1760 that proceeds North approx. 500'.
- There exists a cell tower on the North end of the project, West side, just south of EW Co. Rd. 1740. While no impacts are anticipated, Design will make efforts to avoid impacting this facility.

PROPOSED IMPROVEMENT

Project Intent: Proposed Improvements to this Highway Segment include the addition of 8' Asphalt Paved Shoulders and resurfacing to provide for a safer driving and recovery condition for motorists.

Design Speed: 65 mph (Utilizing 3R Design Criteria)

Description of Proposed Improvements:

The Project Initiation Team recommends the addition of Paved Shoulders to this Highway extent. Four Bridges within the project limits are an exception to this work planned as they are under a previous Design Contract (as noted above in Special Considerations). This project will retain two 12' driving lanes and add 8' paved shoulder width with resurfacing to tie to the new 8' shouldered Bridge approaches.

There exist questionable vertical curves within the limits of this project (South of EW Co Rd 1780). Design will review the DTM to determine if these locations qualify for re-construction while utilizing 3R Criteria for Design.

At the E.O.P., the EW Co. Rd. 1740 approach alignment to SH-48 on the West side will be adjusted to minimize the angle of approach and improve sight distance conditions.

Project Termini

Beginning of Project: Begin 2.25 miles North of the SH-48/SH-7 Intersection in Wapanuka (just North of the Bridge at Kirby Road.

End of Project: Approx. 300' North of EW Co. Rd 1740

SURVEY NOTES:

- Some Survey was completed for the Bridge projects JP 31053(04) and 31054(04).
- Additional Survey will likely be required for the areas between the four bridges.
- Limits of Survey: Existing Survey extended 500' North of the E.O.P. at EW Co. Rd 1740. And South of the B.O.P. approx. 2,000'

Limits of NEPA Survey Area: Parallel 200' both left and right of SH-48 within the survey extents described above, except for the bridges within this project extent. The bridge environmental study widths are as defined in JP# 31053(04) and JP# 31054(04) Final Initiation Reports.

Potential to transfer steel bridge beams to County

No Yes N/A Fully document specific reasons preventing transfer:

Typical Section

- Open Section Curb & Gutter Divided, median width:
- Other (describe):
- Number of Lanes: 2 Lane Width: 12'
- Outside Shoulder Width: 8' Inside Shoulder Width: 8'
- Storm Sewer No Yes
- Sidewalks No Left Width: ' Right Width: '
- Sidewalk decision comments:
- Overlay No Yes, thickness: TBD per Final Pavement Design
- Coldmill No Yes, thickness: TBD per Final Pavement Design
- Add Shoulders No Yes, width: 8'
- Bridge Width ': N/A

Alignment

- Existing
- New, located North or South or East or West of existing
- Parallel Lanes, located North or South or East or West of existing
- Alignment decision comments:
- Spot Improvements
- Horizontal, Description:
- Vertical, Description: There exist questionable vertical curves within the limits of this project. Design will review the DTM to determine if these locations qualify for re-construction under a 3R Design Criteria.

Detour

- Shoo-fly, located North or South or East or West of existing
- Widening, located North or South or East or West of existing
- Crossovers
- Close Road Round Robin Approved
- Signed Detour, Route Description: SEE COMMENTS BELOW
- Anticipated duration of Detour: TBD
- Public Meeting Required Agreement Required
- Phased Construction, Description: Project will entail Symmetrical Widening. One-way Traffic Signals may be used to complete construction half-at-a-time. Truck Wide Loads will be detoured as necessary utilizing US-377, SH-33, SH-3 and SH-7.

Aesthetics No Yes

Description of proposed aesthetic treatments:

Traffic Items

- Traffic Management Plan No Yes
- Median Barrier No Yes – TBD Temporary for Const. Sequencing
- New Guardrail No Yes
- End Treatment No Type:
- Highway Lighting No Outside or Median
- Traffic Signals No Location(s):

Miscellaneous

- Channel Work No Relocation Re-Alignment Cleanup
- Public Involvement No Road Closure Letters
- Public Meeting
- Stakeholder Meeting

PROGRAMMING INFORMATION

Initiation Estimate:

| | | | |
|-----------------------|---------------|-----------------|--------|
| Roadway: | \$ 12,150,000 | Right-of-Way: | \$ TBD |
| Traffic Control: | \$ 35,000 | Utility: | \$ TBD |
| Signing and Striping: | \$ 20,000 | | |
| Mobilization: | \$ 553,200 | Total Estimate: | \$ TBD |
| Staking: | \$ 255,164 | | |
| E & C: | \$ 765,492 | | |
| Total Construction: | \$ 13,778,856 | | |

Pending Program Revisions:

Estimate: \$ 13,778,856 Letting Date: Project Length: 5.85 miles

Work Type:

Description: Begin 2.25 miles North of the SH-48/SH-7 Intersection in Wapanuka, extending North 5.85 Miles

| Attendee Name | Representing |
|----------------|---------------------------------|
| Danny Dees | Survey Division |
| Roland Sison | Bridge Division |
| Derek McIntosh | Roadway Design Division |
| Robert Payao | Environmental Programs Division |
| Ron Brown | Field Division Three |
| Kevin Bloss | Field Division Three |
| Trent Hurst | Project Management Division |

Attachments (Aerial with Preliminary RW)

Distribution List:

- Director of Engineering
- Director of Capital Programs
- Bridge Division
- Environmental Programs Division
- FHWA
- Field Division Three
- Project Management Division
- Right-of-Way Division
- Roadway Design Division
- Survey Division
- Strategic Asset & Performance Management Division
- Traffic Engineering Division



Project Management Division

(405)522-7605

Fax (405) 522-7612

Room 1-C6

DATE: February 25, 2016

TO: Distribution List

FROM: Gregory W. Massey, Project Management Division

SUBJECT: Final - Project Initiation

J/P Number: 31053(04) County: Johnston Highway: 48 Division: 3
 PS&E Date: 2022 R/W Date : 2019 Drive-out Date:
 Programmed Estimate: \$ 2,500,000.00
 Project Description: SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN
 2.2 MI NORTH OF JCT SH-7

EXISTING INFORMATION

Reconnaissance Information Available

Yes

Location <http://plansrv1/osd/JP3105304>

No

Functional Classification

Area Type: Urban Suburban Rural
 Terrain Type: Flat Rolling Mountainous
 Access Control: Full Partial None
 Highway Type: Freeway Principal Arterial Minor Arterial Collector
 NHS Non-NHS STRAHNET Scenic Hwy

Existing Condition

Current ADT: 2000 % Trucks: 15% Number of Lanes: 2 Lane Width: 11'
 Outside Shoulder Width: 4' Inside Shoulder Width:
 Open Section Curb & Gutter Divided, median width:
 Other (describe):
 Pavement Type: Asphalt Pavement Condition: Good Fair Poor
 Shoulder Type: Asphalt Shoulder Condition: Good Fair Poor
 Storm Sewer No Yes Storm Sewer Condition: Good Fair Poor
 Sidewalks No Left Width: ' Right Width: '

Bridge One Description: 3-50' I-BM. SPANS WITH 2- 18' SAFETY CURBS,
 Bridge Two Description:(13'-17'-13')X 15'X 48' RDY RC Box

| | Bridge One | Bridge Two |
|----------------------------|-------------|-------------|
| Feature Intersected: | | |
| NBI Number: | 15121 | 14958 |
| Location Number: | 3520 0218 X | 3520 0277 X |
| Sufficiency Rating: | 70.6 | 92.9 |
| Year Built: | 1960 | 1960 |
| Bridge Width (Clr Rdwy): | 28' | 32' |
| Bridge Length: | 150.9 | 46.9' |
| Posted Vertical Clearance: | N/A | N/A |
| Posted: | No | No |
| Sidewalk Width Lt.: | N/A | N/A |
| Sidewalk Width Rt.: | N/A | N/A |
| Health Index: | 79.5 | 93.7 |
| Steel Beam Bridge: | Yes | No |

CONSIDERATIONS

Environmental/Right-of-Way

- Historic Properties, list:
- Archeological Sites, list:
- Cemeteries, list:
- Hazardous Waste Sites/ AST's/ Coal Mines/LUST Sites, list:
- Threatened & Endangered Species, list with seasonal restrictions: **Least Tern, Piping Plover, Red Knot, Whooping Crane, ABB**
- Aquatic Species, list with seasonal restrictions:
- Section 4F or 6F Properties, list:
- Farmland **Wetlands** Scenic Rivers and Protected Aquifers Critical Resource/
Sensitive Waters/Impaired Waters (type of impairment), List: **(5) Potential ponds, Potential wetland east side of SH-48 southern unnamed tributary**
- FEMA Flood Zone A AE X
- Compensatory Flood Storage
- Indian/Tribal/Federal/Wetland Reserve Program Properties, List:
- Scenic Byway/Route 66

Alternative Impacts

- Other Agencies List:
- Turnpike Involvement
- Metropolitan Planning Organizations List:

Utilities

| <u>Utility</u> | <u>Location (Lt./Rt./Xing)</u> | <u>Utility Investigation Level</u> |
|--------------------------|--------------------------------|------------------------------------|
| AT&T Fiber optic line | Length of project (Right) | Preliminary |
| AT&T Tug line | Length of project (Left) | Preliminary |
| PSO OH Power | Length of project (Right) | Preliminary |
| Wapanucka PWA Water line | Length of project (Left) | Preliminary |

Permit Information

Design Exception Anticipated: No As required by design Yes, type:
Maintenance Agreements (Lighting, Signals, etc.): No Yes, type:
Permits required: FAA USACE OWRB Railroad Other, type:
Comments for required permits: (Name and distance to airport, anticipated USACE permit type, Railroad owner, active or abandoned rail line, etc.)

Special Considerations

.....
PROPOSED IMPROVEMENT

Project Intent: NBI#15121 Replace at risk 3-50' I-BM. Span structure.
NBI#14958 Extend (13'-17'-13')X 15'X 48' RDY RC Box

Description of Proposed Improvements:

NBI#15121 Replace the existing at risk structure with a new 3-span steel bridge on the existing alignment. The shoofly will be to the west of the existing with a minimum offset to avoid the county road and pond on the east side of the bridge. The new bridge is estimated to be a 3-70' I-Bm span. The roadway will consist of 2-12' lanes and 2-8' shoulders with "2" mill & fill at the beginning and end of the project to clean up striping areas where the shoo-fly ties in."

NBI#14958 The ends of the box have incurred some spalling and will have to be removed. The extent of spalling is approximately 3' from the end. Leaching on the sidewalls and minor spalling at the top slab were also observed and will have to be repaired. Overall, the structure is in good condition. Debris was also present on the upstream side but no scour was observed. The box will be extended to clear zone (30'). Traffic will remain on existing alignment utilizing barrier wall while box is being constructed

Required Project Construction Time: 240 days

Design Speed:65 mph

Potential to transfer steel bridge beams to County (Oklahoma Statute Title 69 subsection 1001)

Yes
No Fully document specific reasons preventing transfer:

NA

Project Termini

Beginning of Project: Minimum extents to construct

End of Project: Minimum extents to construct

Limits of Survey: This survey will begin at a point approximately 2047 feet south of the Delaware Creek Bridge or 953 feet south of the EW 180.0 Section Line at Sta. 1172+28.0, FASP No. S-458(7)(8)S Plans and will continue north along S.H. 48 approximately 7172 feet to a point approximately 955 feet north of the EW 179.0 Section Line (Coal – Johnston County Line) or Plans Sta. 1244+00. The Limits of Survey will be 300 feet left and 200 feet right with the

exception of from Plans Station 1187+00 north 1100 feet to Sta. 1198+00 and from Plans Station 1218+00 north 1100 feet to Plans Sta. 1229+00 where the limits will be 500 feet left and right. Profiles of cross-drains will be taken to 1000 feet left and right from centerline of survey.

The two bridges mentioned above are both part of the SWO 5159(1) – J/P No. 31047(04) – SH 48 – Johnston County - Roadway Survey

Limits of NEPA Survey Area: Parallel 200' both left and right of SH-48 within the survey extents described above.

Typical Section

Open Section Curb & Gutter Divided, median width:

Other (describe):

Number of Lanes: 2

Lane Width: 12'

Outside Shoulder Width: '

Inside Shoulder Width: '

Storm Sewer No Yes

Sidewalks No Left Width: ' Right Width: '

Sidewalk decision comments:

Overlay No Yes, thickness: 2"

Coldmill No Yes, thickness: 2"

Add Shoulders No Yes, width: 8 '

Bridge Width '

Alignment

Existing

New, located North or South or East or West of existing

Parallel Lanes, located North or South or East or West of existing

Alignment decision comments:

Spot Improvements

Horizontal, Description:

Vertical, Description:

Detour – NBI#15121

Shoo-fly, located North or South or East or West of existing

Widening, located North or South or East or West of existing

Crossovers

Close Road

Signed Detour, Route Description:

Anticipated duration of Detour:

Public Meeting Required

Agreement Required

Phased Construction, Description:

Detour – NBI#14958

Shoo-fly, located North or South or East or West of existing

Widening, located North or South or East or West of existing

Crossovers

Close Road

- Signed Detour, Route Description:
Anticipated duration of Detour:
 - Public Meeting Required
 - Agreement Required
- Phased Construction, Description: **Under Traffic utilizing barrier wall**

Traffic Items

- Traffic Management Plan No Yes
- Median Barrier No Yes
- New Guardrail No Yes
- End Treatment No Type:
- Highway Lighting No Outside or Median
- Traffic Signals No Location(s):

Miscellaneous

- Channel Work No Relocation Re-Alignment Cleanup
- Public Involvement No Road Closure Letters
 - Public Meeting
 - Stakeholder Meeting

.....

PROGRAMMING INFORMATION

- RW Project Needed No Yes
- Utility Project Needed No Yes

Initiation Estimate

| | | | |
|-----------------------|-----------------|---------------------|-----------------|
| Roadway: | \$ 685,000.00 | Total Construction: | \$ 2,636,816 |
| Bridge: | \$ 1,601,425.00 | | |
| Traffic Control: | \$ 10,000.00 | Right-of-Way: | \$ 299,750 |
| Signing and Striping: | \$ 5,000.00 | Utility: | \$ 163,500 |
| Highway Lighting: | \$ 0 | | |
| Traffic Signals: | \$ 0 | Total Estimate: | \$ 3,100,066.00 |
| Mobilization: | \$ 140,071.00 | | |
| Staking: | \$ 48,830 | | |
| E & C: | \$ 146,490 | | |

Program Revisions

- Estimate: \$ Letting Date: Project Length:
- Work Type:
- Description:

| Attendee Name | Representing |
|-----------------|-----------------------------------|
| Kevin Bloss | Division Three |
| Ron Brown | Division Three |
| Shelly Williams | Division Three |
| Greg Massey | Project Mgmt. Division, Div. 3 |
| Derek McIntosh | Roadway Design |
| Steven Bowen | Roadway Design |
| Roland Sisson | Bridge Division |
| Danny Dees | Survey Division |
| Mike Perrault | Right-of-Way & Utilities Division |
| Robert Payao | Environmental Programs Division |

Attachments (Aerial with Preliminary RW & County Map)

Distribution List:

- Director of Engineering
- Director of Capital Programs
- Bridge Division
- Environmental Programs Division
- FHWA
- Field Division
- Project Management Division
- Right-of-Way Division
- Roadway Design Division
- Survey Division
- Strategic Asset & Performance Management Division
- Traffic Engineering Division



Project Management Division

(405)522-7605

Fax (405) 522-7612

Room 1-C6

DATE: February 25, 2016

TO: Distribution List

FROM: Gregory W. Massey, Project Management Division

SUBJECT: Final - Project Initiation

J/P Number: 31054(04) County: Coal Highway: 48 Division: 3
 PS&E Date: 2022 R/W Date : 2020 Drive-out Date: October 14, 2015
 Programmed Estimate: \$ 2,000,000.00
 Project Description: SH-48: Over Elm Creek and Tell Creek Begin 2.1 Miles North of Johnston County Line

EXISTING INFORMATION

Reconnaissance Information Available

Yes Location <http://plansrv1/osd/JP3105404>
 No

Functional Classification

Area Type: Urban Suburban Rural
 Terrain Type: Flat Rolling Mountainous
 Access Control: Full Partial None
 Highway Type: Freeway Principal Arterial Minor Arterial Collector
 NHS Non-NHS STRAHNET Scenic Hwy

Existing Condition

Current ADT: 1600 % Trucks: 15% Number of Lanes: 2 Lane Width: 12'
 Outside Shoulder Width: Inside Shoulder Width:
 Open Section Curb & Gutter Divided, median width:
 Other (describe):
 Pavement Type: Asphalt Pavement Condition: Good Fair Poor
 Shoulder Type: Asphalt Shoulder Condition: Good Fair Poor
 Storm Sewer No Yes Storm Sewer Condition: Good Fair Poor
 Sidewalks No Left Width: ' Right Width: '

Bridge One Description: (13'-17'-13')X 10'X 32' RDY R.C.BOX WITH HANDRAILS

Bridge Two Description: (12'-14'-12')X 11'X 32' RDY R.C.BOX SK.60 DEG. WITH HANDRAILS

| | | |
|----------------------------|--------------|-------------|
| | Bridge One | Bridge Two |
| Feature Intersected: | (Tell Creek) | (Elm Creek) |
| NBI Number: | 14959 | 14955 |
| Location Number: | 1516 0300 X | 1516 0226 X |
| Sufficiency Rating: | 78.4 | 78.4 |
| Year Built: | 1960 | 1960 |
| Bridge Width (Clr Rdwy): | 24' | 24' |
| Bridge Length: | 46.9 | 47.9' |
| Posted Vertical Clearance: | N/A | N/A |
| Posted: | No | No |
| Sidewalk Width Lt.: | N/A | N/A |
| Sidewalk Width Rt.: | N/A | N/A |
| Health Index: | 94.2 | 97.7 |
| Steel Beam Bridge: | No | No |

CONSIDERATIONS

Environmental/Right-of-Way

- Historic Properties, list: **(8) sites low potential NRHP**
- Archeological Sites, list:
- Cemeteries, list: **Moore Cemetery outside the western boundaries of recon corridor**
- Hazardous Waste Sites/ AST's/ Coal Mines/LUST Sites, list:
- Threatened & Endangered Species, list with seasonal restrictions: **Least Termn, Piping Plover, Red Knot, Whooping Crane, ABB, Bald Eagle**
- Aquatic Species, list with seasonal restrictions:
- Section 4F or 6F Properties, list:
- Farmland ■ Wetlands □ Scenic Rivers and Protected Aquifers □ Critical Resource/
Sensitive Waters/Impaired Waters (type of impairment), List: **(8) potential jurisdictional wetlands**
- FEMA Flood Zone □ A □ AE □ X
- Compensatory Flood Storage
- Indian/Tribal/Federal/Wetland Reserve Program Properties, List:
- Scenic Byway/Route 66

Alternative Impacts

- Other Agencies List:
- Turnpike Involvement
- Metropolitan Planning Organizations List:

Utilities

| <u>Utility</u> | <u>Location (Lt./Rt./Xing)</u> | <u>Utility Investigation Level</u> |
|--|--------------------------------|------------------------------------|
| Windstream "tug" | parallel Rt. Length of project | Preliminary |
| AT&T "tug" | parallel Lt. Length of project | Preliminary |
| PEC "OH Power" | parallel Rt. Length of project | Preliminary |
| American Energy Services "OH Power" | parallel Lt. Length of Project | Preliminary |

Permit Information

Design Exception Anticipated: No As required by design Yes, type:

Maintenance Agreements (Lighting, Signals, etc.): No Yes, type:

Permits required: FAA USACE OWRB Railroad Other, type:

Comments for required permits: (Name and distance to airport, anticipated USACE permit type, Railroad owner, active or abandoned rail line, etc.)

Special Considerations

.....

PROPOSED IMPROVEMENT

Project Intent:

Extend (13'-17'-13')X 10'X 32' RDY R.C.BOX WITH HANDRAILS (NBI#14959)

Extend (12'-14'-12')X 11'X 32' RDY R.C.BOX SK.60 DEG. WITH HANDRAILS (NBI#14955)

Description of Proposed Improvements:

(NBI#14959) – Tell Creek

The box is structurally in good condition. Some debris and silting was observed around the box. A local ponding was observed on the east opening with approximately 1’ deep. There was no evidence of head cut along the downstream end. The box will be extended to 30’ clear zone. Add two 8’ shoulders from approximately 200’ south of the bridge and 200’ north of the bridge between the 2 drives, also we will raise the grade with an overlay so that full asphalt depth can be constructed on shoulders.

(NBI#14955)- Elm Creek

The box is structurally in good condition. Some debris and local scour was observed on the west opening and will have to be removed. There was no evidence of head cut or scour other than near the debris. The box will be extended to 30’ clear zone.

Required Project Construction Time: 150 days

Design Speed: 65 mph

Potential to transfer steel bridge beams to County (Oklahoma Statute Title 69 subsection 1001)

Yes

No Fully document specific reasons preventing transfer:

NA

Project Termini

Beginning of Project: Minimum distance to construct

End of Project: Minimum distance to construct

Limits of Survey: This survey will begin at a point approximately 2280 feet south of the Elm Creek Bridge or 941 feet south of the EW 177.0 Section Line at Sta. 1331+00, FASP No. S-458(7)(8)S Plans and will continue north along S.H. 48 approximately 8200 feet to a point approximately 1979 feet north of the EW 176.0 Section Line (Soukup Road) or Plans Sta. 1413+00. The Limits of Survey will be 200 feet left and 200 feet right from the beginning of the survey north 1700 feet to Plans Sta. 1348+00 where the limits will widen to 500 feet left and

right and thence north 1100 feet to Sta. 1359+00 where the survey limits will narrow to 300 feet left and 200 feet right and will continue north 2800 feet to Plans Station 1387+00 where the limits will widen to 500 feet left and right and then will continue north 1100 feet to Plans Sta. 1398+00 where the limits will narrow to 300 feet left and 200 feet right to end of survey. Profiles of cross-drains will be taken to 1000 feet left and right from centerline of survey.

The two bridges mentioned above are both part of the SWO 5159(1) – J/P No. 31047(04) – SH 48 – Johnston County - Roadway Survey.

Limits of NEPA Survey Area: Parallel 200' both left and right of SH-48 within the survey extents described above.

Typical Section

- Open Section Curb & Gutter Divided, median width:
- Other (describe):
- Number of Lanes: 2 Lane Width: 12'
- Outside Shoulder Width: ' Inside Shoulder Width: '
- Storm Sewer No Yes
- Sidewalks No Left Width: ' Right Width: '
- Sidewalk decision comments:

- Overlay No Yes, thickness: 2"
- Coldmill No Yes, thickness: 2"
- Add Shoulders No Yes, width: 8'
- Bridge Width '

Alignment

- Existing
- New, located North or South or East or West of existing
- Parallel Lanes, located North or South or East or West of existing
- Alignment decision comments:
- Spot Improvements
- Horizontal, Description:
- Vertical, Description:

Detour

- Shoo-fly, located North or South or East or West of existing
- Widening, located North or South or East or West of existing
- Crossovers
- Close Road
- Signed Detour, Route Description:
- Anticipated duration of Detour:
- Public Meeting Required Agreement Required
- Phased Construction, Description: Construct west portion of boxes to allow traffic to be maintained on the east side, after west portion is complete, then move traffic onto west side to build the east portion of the box.

Traffic Items

- Traffic Management Plan No Yes

Median Barrier No Yes
 New Guardrail No Yes
 End Treatment No Type:
 Highway Lighting No Outside or Median
 Traffic Signals No Location(s):

Miscellaneous

Channel Work No Relocation Re-Alignment Cleanup
 Public Involvement No Road Closure Letters
 Public Meeting
 Stakeholder Meeting

PROGRAMMING INFORMATION

RW Project Needed No Yes
 Utility Project Needed No Yes

Initiation Estimate

| | | | |
|-----------------------|---------------|---------------------|-----------------|
| Roadway: | \$ 435,000.00 | Total Construction: | \$ 1,617,148.00 |
| Bridge: | \$ 952,247.00 | | |
| Traffic Control: | \$ 10,000.00 | Right-of-Way: | \$ 200,000.00 |
| Signing and Striping: | \$ 5,000.00 | Utility: | \$ 100,000.00 |
| Highway Lighting: | \$ 0.00 | | |
| Traffic Signals: | \$ 0.00 | Total Estimate: | \$ 1,917,148.00 |
| Mobilization: | \$ 95,112.00 | | |
| Staking: | \$ 29,947.00 | | |
| E & C: | \$ 89,842.00 | | |

Program Revisions

Estimate: \$ Letting Date: Project Length:
 Work Type:
 Description:

| Attendee Name | Representing |
|-----------------|-----------------------------------|
| Kevin Bloss | Division Three |
| Ron Brown | Division Three |
| Shelly Williams | Division Three |
| Greg Massey | Project Mgmt. Division, Div. 3 |
| Derek McIntosh | Roadway Design |
| Steven Bowen | Roadway Design |
| Roland Sisson | Bridge Division |
| Danny Dees | Survey Division |
| Mike Perrault | Right-of-Way & Utilities Division |
| Robert Payao | Environmental Programs Division |

Attachments (Aerial with Preliminary RW & County Map)

Distribution List:

Director of Engineering
Director of Capital Programs
Bridge Division
Environmental Programs Division
FHWA
Field Division
Project Management Division
Right-of-Way Division
Roadway Design Division
Survey Division
Strategic Asset & Performance Management Division
Traffic Engineering Division

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 78.4
ND

Health Index :
97.7

NBI No.: 14955

Structure No.: 1516 0226 X

Local ID:-1

DESCRIPTION:
(12'-14'-12")X 11'X 32' RDY R.C.BOX SK.60 DEG. WITH HANDRAILS
1. State: Oklahoma
2. SHD District: Division 3
3. County Code: COAL
4. Place Code: Unknown
Admin. Area: Unknown
5. Inventory Route (Route On Structure): 1 - 3 - 1 - 00048 - 0
6. Feature Intersected: ELM CREEK
7. Facility Carried: S.H. 48 S.H. 48
9. Location: 2.2 MI N JOHNSON CL 11. Mile Post: 2.259 mi
13. LRS Inv. Route./ Subroute.: -1 -1
16. Latitude: 34 27 04.57 17. Longitude: 096 25 28.47
98. Border Br. Code: Jkknown (P) % Resp.: 0 99. Border Br. #: Unknown

STRUCTURE TYPE AND MATERIALS
43. Main Span Material and Design Type
Concrete Culvert
44. Approach Span Material and Design Type
Unknown (NBI) Unknown (P)
45. No. of Spans Main Unit: 3 46. No. of Approach Spans: 0
107. Deck Type: N N/A (NBI)
108A. Wearing Surface: N N/A (no deck (NBI))
108B. Membrane: 0 None
108C. Deck Protection: None

AGE AND SERVICE
27. Year Built: 1960 106. Year Reconstructed: Unknown
28A. Lanes on: 2 28B. Lanes Under: 0 19. Detour Length: 34.2 mi
29. ADT: 1400 30. Year of ADT: 2014 109. Truck ADT %: 15
42A. Type of Service on: 1 Highway
42B. Type of Service under: 5 Waterway

GEOMETRIC DATA
10. Inv. Rte. Min. Vert. Clr.: 328.1 ft
32. Approach Roadway Width (W/ Shoulders): 24.0 ft
Deck Area: 1,636.1 sq. ft 33. Median: 0 No median
34. Skew: 30 35. Structure Flared: 0 No flare
47. Inv. Rte. Total Horiz. Clr.: 24.0 ft
48. Length Maximum Span: 14.1 ft 49. Structure Length: 47.9 ft
50A. Curb/Sdwk Wdh L: 0.0 ft 50B. Curb/Sidewalk Width R: 0.0 ft
51. Width Curb to Curb: 24.0 ft 52. Width Out to Out: 24.0 ft
53. Minimum Vertical Clearance Over Bridge: 328.1 ft
54A/54B. Min. Vert. Underclearance: N Feature not hwy or RR 0.0 ft
N/E S/W
Meas. -1 -1 -1 -1 -1 -1
Post. DO NOT U DO NOT U DO NOT U DO NOT U DO NOT U -1
55A/55B. Minimum Lateral Underclearance R: N Feature not hwy or RR 0.0 ft
56. Minimum Lateral Underclearance L: 0.0 ft

200c. Temperature: 70
200d. Weather: CLEAR
201. Structural Steel ASTM Desig.: -1 -1
202. Waterproof Membrane: -1
Date Installed: 1/1/1901
203. Type Exp. Dev.: Open Joint - No Device
204. Type of Handrail: Parapet Retrofit
205. Material and Quantity: -1.0
208. Type of Abutment: -
Type of Foundation: -
209. Type of Pier / Found.: - -
210. Foundation Elev. -1.0 6075.0
-1.0 -1.0 -1.0
211. Wear. Surf. Prot. System: None
Date Installed: 1/1/1901
213. Utilities Attached: -1
-1 -1 -1
-1 -1 -1

214a. Posted Weight Limit: NR
b. Posted Speed Limit: NR
c. Narrow/One Lane Bridge sign: NO
d. Vertical Clearance Sign: NO
Advanced Warning Sign: NO
e. Navigation Lights: -
Working/Not Working: -
215. Overpass: B - State Highway
221. Substructure Cond. (U/W): -
222. Fill over RCB: 01
223. Appr. Slab/Rdwy Cond.: Excellent
225. Paint Type: -
Overcoat: Not Applicable
226. Date Painted: -1
227. Paint Coloring: -1
233. Deck Forming: -
238. School Bus Rte: Current and Desired Route
240. Appr. Roadway Type: Asphalt/Bituminous

INSPECTION
Type **Insp Req.** **Insp Done** **Freq:** **Insp. Date:** **Next Insp.:**
NBI: Y 24 9/29/2016 9/29/2018
FC Freq.: N N NA NA NA
UW Freq.: N N NA NA NA
OS Freq.: N N NA NA NA

CLASSIFICATION
12. Base Hwy Network: Not on Base Network 20. Toll Facility: 3 On free road
21. Custodian: 01State Highway Agency 22. Owner: 01State Highway Agency
26. Functional Class: 07 Rural Mjr Collecto 37. Historical Sig.: 5 Not eligible for NRHP
100. Defense Highway: 0 Not a STRAHNET h 101. Parallel Structure: No || bridge exists
102. Dir. of Traffic: 2 2-way traffic 103. Temp. Structure: Not Applicable (P)
104. Highway System: 0 Not on NHS 105. Fed. Land Hwy 0 N/A (NBI)
110. National Truck Network: 0 Not part of na 112. NBIS Length: Long Enough

CONDITION
58. Deck: N N/A (NBI) 59. Super.: N N/A (NBI) 60. Sub.: N N/A (NBI)
62. Culvert: 7 Minor Deteriorati 61. Channel/Channel Protection: 5 Bank Prot Eroded
Flowline Notes:

CULVERT

LOAD RATING AND POSTING
31. Design Load: 5 MS 18 (HS 20) 41. Posting status: A Open, no restriction
63. Op. Rating Method: 2 AS Allow. Stress-To Alt. Op. Rating Meth.: 2 AS Allow. Stress-T
64. Operating Rating (H / HS / 3-3): 33.0 49.0 -1.1
66. Inventory Rating (H / HS / 3-3): 19.9 36.0 -1.1
65. Inv. Rating Method: 2 AS Allow. Stress-To Alt. Inv. Rating Meth.: 2 AS Allow. Stress-T
70. Posting: 5 At/Above Legal Loads Date Rated: 1/1/1901

PROPOSED IMPROVEMENTS
94. Bridge Cost: \$230,000 75. Type of Work: 33 Widen w/o Deck R
95. Roadway Cost: \$379,500 76. Lgth. of Improvement: 47.9 ft
96. Total Cost: \$644,000 114. Future ADT: 2240
97. Year of Cost Est.: 2009 115. Year of Future ADT: 2034

NAVIGATION DATA
38. Navigation Control: Permit Not Required
39. Vertical Clearance: 0.0 ft 40. Horizontal Clearance: 0.0 ft
111. Pier Protection: 1 Not Required 116. Lift Bridge Vert. Clear.: 0.0 ft

APPRAISAL
36A. Bridge Rail: 1 Meets Standards 36C. Approach Rail: 1 Meets Standards
36B. Transition: 1 Meets Standards 36D. Approach Rail Ends: 1 Meets Standards
67. Str. Evaluation: 7 Above Min Criteria 68. Deck Geometry: 4 Tolerable
69. Underclearance, Vertical and Horizontal: N Not applicable (NBI)
71. Waterway Adequacy: 7 Above Minimum
72. Approach Alignment: 8 Equal Desirable Crit
113. Scour Critical: 8 Stable Above Footing

243. Girder Spacing/Number: -1.0 / -1
244. Span Lengths:
-1 -1 -1
-1 -1 -1
-1 -1 -1
245. Girder Depth: -1.000
246. Type of Overlay: -
246. Overlay Thickness: -1.0
246. Overlay Date: 1/1/1901
246. Overlay Depth Changed > 1"? -
247. Protective Systems: 1: -
2: - 3: -
4: - 5: -
248. No. of Field Splices w/ Corrosion: -1
249. Scour Crit. POA exists?: -
250. Culvert Headwall Dist.: 30.0
256. Chan. Profile Up/Down Stream?: -
257a. OkiePROS Auto. Truck Routing - Culv
258. Plans w/ found. are in file at ODOT:
259. Scour Eval. is in file at ODOT:
263. Interchange at Intersection: No Interchange
264. Interstate Milepoint: -1.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

NBI No.: **14955** Structure No.: 1516 0226 X Local ID:-1 Suff. Rating: 78.4 Health Index :
 ND 97.7

Inspection Date: 9/29/2016 Reported By: UFD3012

Invoice No.: -1 Inspected With: Erik Cox

Agency :



Structure / Inspection Notes

< none >

| Elem. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|-------|------|--------------------------------|------|------|-----------|-------|-----------|------|-----------|-----|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 118 | 108 | 93 % | 10 | 7 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 331 | 1 | Reinforced Conc Bridge Railing | (LF) | 95 | 71 | 75 % | 24 | 25 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 970 | 1 | Wing | (EA) | 2 | 2 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|---|
| 241 | VERTICAL CRACKS W/ LEACHING & SOME STAINS. |
| 331 | SOME VERTICAL CRACKS, MINOR LEACHING. |
| 970 | FX- DIAG CRACK W/ LEACHING NEAR CTR OF E WINGS, N-E IS OPEN 1/16" VERTICALLY & LEANING OUT HORIZ. APPROX. 1/4" @ THE TOP. |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 92.9
ND

Health Index :
93.7

NBI No.: 14958

Structure No.: 3520 0277 X

Local ID:-1

IDENTIFICATION
Description: (13'-17'-13'')X 15'X 48' RDY RC BOX
1. State: Oklahoma 2. SHD District: Division 3
3. County Code: JOHNSTON 4. Place Code: Unknown
Admin. Area: Unknown
5. Inventory Route (Route On Structure): 1 - 3 - 1 - 00048 - 0
6. Feature Intersected: WALNUT CREEK
7. Facility Carried: S.H. 48 S.H. 48
9. Location: 2.8 MI N JCT SH7 11. Mile Post: 2.769 mi
13. LRS Inv. Route./ Subroute.: -1 -1
16. Latitude: 34 24 55.44 17. Longitude: 096 25 28.64
98. Border Br. Code: Jkknown (P) % Resp.: 0 99. Border Br. #: Unknown

STRUCTURE TYPE AND MATERIALS
43. Main Span Material and Design Type
Concrete Culvert
44. Approach Span Material and Design Type
Unknown (NBI) Unknown (P)
45. No. of Spans Main Unit: 3 46. No. of Approach Spans: 0
107. Deck Type: N N/A (NBI)
108A. Wearing Surface: N N/A (no deck (NBI))
108B. Membrane: 0 None
108C. Deck Protection: None

AGE AND SERVICE
27. Year Built: 1960 106. Year Reconstructed: Unknown
28A. Lanes on: 2 28B. Lanes Under: 0 19. Detour Length: 47.8 mi
29. ADT: 1600 30. Year of ADT: 2014 109. Truck ADT %: 15
42A. Type of Service on: 1 Highway
42B. Type of Service under: 5 Waterway

GEOMETRIC DATA
10. Inv. Rte. Min. Vert. Clr.: 328.1 ft
32. Approach Roadway Width (W/ Shoulders): 32.0 ft
Deck Area: 2,335.8 sq. ft 33. Median: 0 No median
34. Skew: 0 35. Structure Flared: 0 No flare
47. Inv. Rte. Total Horiz. Clr.: 24.0 ft
48. Length Maximum Span: 17.1 ft 49. Structure Length: 46.9 ft
50A. Curb/Sdwk Wdh L: 0.0 ft 50B. Curb/Sidewalk Width R: 0.0 ft
51. Width Curb to Curb: 32.0 ft 52. Width Out to Out: 49.9 ft
53. Minimum Vertical Clearance Over Bridge: 328.1 ft
54A/54B. Min. Vert. Underclearance: N Feature not hwy or RR 0.0 ft
N/E S/W
Meas. -1 -1 -1 -1 -1 -1
Post. DO NOT U DO NOT U DO NOT U DO NOT U DO NOT U -1
55A/55B. Minimum Lateral Underclearance R: N Feature not hwy or RR 0.0 ft
56. Minimum Lateral Underclearance L: 0.0 ft

200c. Temperature: 68
200d. Weather: CLOUDY
201. Structural Steel ASTM Desig.: -1 -1
202. Waterproof Membrane: -1
Date Installed: 1/1/1901
203. Type Exp. Dev.: Open Joint - No Device
204. Type of Handrail: N/A
205. Material and Quantity: -1.0
208. Type of Abutment: -
Type of Foundation: -
209. Type of Pier / Found.: - -
210. Foundation Elev. -1.0 5850.0
-1.0 -1.0 -1.0
211. Wear. Surf. Prot. System: None
Date Installed: 1/1/1901
213. Utilities Attached: -1
-1 -1 -1
-1 -1 -1

214a. Posted Weight Limit: NR
b. Posted Speed Limit: NR
c. Narrow/One Lane Bridge sign: N
d. Vertical Clearance Sign: NO
Advanced Warning Sign: NO
Min. Measured Clearance: -1
Max. Measured Clearance: -1
e. Navigation Lights: -
Working/Not Working: -
215. Overpass: B - State Highway
221. Substructure Cond. (U/W): -
222. Fill over RCB: 03
223. Appr. Slab/Rdwy Cond.: Satisfactory
224. Critical Feature Type: -1
225. Paint Type: -
Overcoat: 0
226. Date Painted: -1
227. Paint Coloring: -1
233. Deck Forming: -
236. Deck Cleaning: -1
238. School Bus Rte: Current and Desired Route
240. Appr. Roadway Type: Asphalt/Bituminous

INSPECTION

| Type | Insp Req. | Insp Done | Freq. | Insp. Date: | Next Insp.: |
|-----------|-----------|-----------|-------|-------------|-------------|
| NBI: | | Y | 24 | 4/20/2016 | 4/20/2018 |
| FC Freq.: | N | N | NA | NA | NA |
| UW Freq.: | N | N | NA | NA | NA |
| OS Freq.: | N | N | NA | NA | NA |

CLASSIFICATION
12. Base Hwy Network: Not on Base Network 20. Toll Facility: 3 On free road
21. Custodian: 01State Highway Agency 22. Owner: 01State Highway Agency
26. Functional Class: 07 Rural Mjr Collecto 37. Historical Sig.: 5 Not eligible for NRHP
100. Defense Highway: 0 Not a STRAHNET h 101. Parallel Structure: No || bridge exists
102. Dir. of Traffic: 2 2-way traffic 103. Temp. Structure: Not Applicable (P)
104. Highway System: 0 Not on NHS 105. Fed. Land Hwy 0 N/A (NBI)
110. National Truck Network: 0 Not part of na 112. NBIS Length: Long Enough

CONDITION
58. Deck: N N/A (NBI) 59. Super.: N N/A (NBI) 60. Sub.: N N/A (NBI)
62. Culvert: 7 Minor Deteriorati 61. Channel/Channel Protection: 5 Bank Prot Eroded
Flowline Notes:

CULVERT

LOAD RATING AND POSTING
31. Design Load: 5 MS 18 (HS 20) 41. Posting status: A Open, no restriction
63. Op. Rating Method: 2 AS Allow. Stress-To Alt. Op. Rating Meth.: 2 AS Allow. Stress-T
64. Operating Rating (H / HS / 3-3): 33.0 49.0 -1.1
66. Inventory Rating (H / HS / 3-3): 19.9 36.0 -1.1
65. Inv. Rating Method: 2 AS Allow. Stress-To Alt. Inv. Rating Meth.: 2 AS Allow. Stress-T
70. Posting: 5 At/Above Legal Loads Date Rated: 1/1/1901

PROPOSED IMPROVEMENTS
94. Bridge Cost: \$281,556 75. Type of Work: 31 Repl-Load Capacity
95. Roadway Cost: \$464,567 76. Lgth. of Improvement: 46.9 ft
96. Total Cost: \$788,357 114. Future ADT: 2560
97. Year of Cost Est.: 2009 115. Year of Future ADT: 2034

NAVIGATION DATA
38. Navigation Control: Permit Not Required
39. Vertical Clearance: 0.0 ft 40. Horizontal Clearance: 0.0 ft
111. Pier Protection: 1 Not Required 116. Lift Bridge Vert. Clear.: 0.0 ft

APPRAISAL
36A. Bridge Rail: 0 Substandard 36C. Approach Rail: 1 Meets Standards
36B. Transition: 1 Meets Standards 36D. Approach Rail Ends: 1 Meets Standards
67. Str. Evaluation: 7 Above Min Criteria 68. Deck Geometry: 5 Above Tolerable
69. Underclearance, Vertical and Horizontal: N Not applicable (NBI)
71. Waterway Adequacy: 6 Equal Minimum
72. Approach Alignment: 8 Equal Desirable Crit
113. Scour Critical: 7 Countermeasures

243. Girder Spacing/Number: -1.0 / -1
244. Span Lengths:
-1 -1 -1
-1 -1 -1
-1 -1
245. Girder Depth: -1.000
246. Type of Overlay: -
246. Overlay Thickness: -1.0
246. Overlay Date: 1/1/1901
246. Overlay Depth Changed > 1"? -
247. Protective Systems: 1: -
2: - 3: -
4: - 5: -
248. No. of Field Splices w/ Corrosion: -1
249. Scour Crit. POA exists?: -
250. Culvert Headwall Dist.: 46.0
254. Thru Truss Type: -
256. Chan. Profile Up/Down Stream?: -
257a. OkiePROS Auto. Truck Routing - Culv
258. Plans w/ found. are in file at ODOT
259. Scour Eval. is in file at ODOT
263. Interchange at Intersection N
264. Interstate Milepoint -1.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

NBI No.: **14958** Structure No.: 3520 0277 X Local ID:-1

Suff. Rating: 92.9
ND

Health Index :
93.7

Inspection Date: 4/20/2016 Reported By: UFD3012
 Invoice No.: -1 Inspected With: Erik Cox
 Agency :

Structure / Inspection Notes

EROS TO S. BANKS. DRIFT HUNG ON W. END. #214 FLEX ON STL POST IN FILL OVER STR NOT ATTACHED TO BOX.#223(FX)SOME SEALING NEEDED. HISTORY, WATER GAP ACROSS W. END CHAN & FENCE ACROSS E. END APPR 25' FROM STR.

| Elem. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|-------|------|-----------------------------|------|------|-----------|-------|-----------|------|-----------|-----|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 151 | 125 | 83 % | 23 | 15 % | 3 | 2 % | 0 | 0 % | 0 | 0 % |
| 965 | 1 | Debris | (EA) | 1 | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements _____

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|---|
| 241 | FX- SPALLS W/ EXP REBAR @ BOTH ENDS OF CTR BBL (UP TO 1.5' DIAM) REBAR HAS APPR 5-10% SEC LOSS |
| 965 | PX- DRIFT HUNG @ W. END, BBL'S # 2 & 3 & HAVE UP TO 4.0' SILT. |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 78.4
ND

Health Index :
94.2

NBI No.: 14959

Structure No.: 1516 0300 X

Local ID:-1

IDENTIFICATION
Description: (13'-17'-13")X 10'X 32' RDY R.C.BOX WITH HANDRAILS
1. State: Oklahoma 2. SHD District: Division 3
3. County Code: COAL 4. Place Code: Unknown
Admin. Area: Unknown
5. Inventory Route (Route On Structure): 1 - 3 - 1 - 00048 - 0
6. Feature Intersected: TELL CREEK
7. Facility Carried: S.H. 48 S.H. 48
9. Location: 3.0 MI N JOHNSON CL 11. Mile Post: 2.999 mi
13. LRS Inv. Route./ Subroute.: -1 -1
16. Latitude: 34 27 42.43 17. Longitude: 096 25 28.46
98. Border Br. Code: Jkknown (P) % Resp.: 0 99. Border Br. #: Unknown

STRUCTURE TYPE AND MATERIALS
43. Main Span Material and Design Type
Concrete Culvert
44. Approach Span Material and Design Type
Unknown (NBI) Unknown (P)
45. No. of Spans Main Unit: 3 46. No. of Approach Spans: 0
107. Deck Type: N N/A (NBI)
108A. Wearing Surface: N N/A (no deck (NBI))
108B. Membrane: 0 None
108C. Deck Protection: None

AGE AND SERVICE
27. Year Built: 1960 106. Year Reconstructed: Unknown
28A. Lanes on: 2 28B. Lanes Under: 0 19. Detour Length: 34.2 mi
29. ADT: 1400 30. Year of ADT: 2014 109. Truck ADT %: 15
42A. Type of Service on: 1 Highway
42B. Type of Service under: 5 Waterway

GEOMETRIC DATA
10. Inv. Rte. Min. Vert. Clr.: 328.1 ft
32. Approach Roadway Width (W/ Shoulders): 24.0 ft
Deck Area: 1,603.8 sq. ft 33. Median: 0 No median
34. Skew: 0 35. Structure Flared: 0 No flare
47. Inv. Rte. Total Horiz. Clr.: 24.0 ft
48. Length Maximum Span: 17.1 ft 49. Structure Length: 46.9 ft
50A. Curb/Sdwk Wdh L: 0.0 ft 50B. Curb/Sidewalk Width R: 0.0 ft
51. Width Curb to Curb: 24.0 ft 52. Width Out to Out: 24.0 ft
53. Minimum Vertical Clearance Over Bridge: 328.1 ft
54A/54B. Min. Vert. Underclearance: N Feature not hwy or RR 0.0 ft
N/E S/W
Meas. -1 -1 -1 -1 -1 -1
Post. DO NOT U DO NOT U DO NOT U DO NOT U DO NOT U -1
55A/55B. Minimum Lateral Underclearance R: N Feature not hwy or RR 0.0 ft
56. Minimum Lateral Underclearance L: 0.0 ft

200c. Temperature: 70
200d. Weather: CLEAR
201. Structural Steel ASTM Desig.: -1 -1
202. Waterproof Membrane: -1
Date Installed: 1/1/1901
203. Type Exp. Dev.: Open Joint - No Device
204. Type of Handrail: Parapet Retrofit
205. Material and Quantity: -1.0
208. Type of Abutment: -
Type of Foundation: -
209. Type of Pier / Found.: - -
210. Foundation Elev. -1.0 6150.0
 -1.0 -1.0
211. Wear. Surf. Prot. System: None
Date Installed: 1/1/1901
213. Utilities Attached: -1
-1 -1 -1
-1 -1 -1

214a. Posted Weight Limit: NR
b. Posted Speed Limit: NR
c. Narrow/One Lane Bridge sign: NO
d. Vertical Clearance Sign: NO
Advanced Warning Sign: NO
e. Navigation Lights: -
Working/Not Working: -
215. Overpass: B - State Highway
221. Substructure Cond. (U/W): -
222. Fill over RCB: 01
223. Appr. Slab/Rdwy Cond.: Excellent
225. Paint Type: -
Overcoat: Not Applicable
226. Date Painted: -1
227. Paint Coloring: -1
233. Deck Forming: -
238. School Bus Rte: Current and Desired Route
240. Appr. Roadway Type: Asphalt/Bituminous

INSPECTION
Type **Insp Req.** **Insp Done** **Freq.** **Insp. Date:** **Next Insp.:**
NBI: Y 24 9/29/2016 9/29/2018
FC Freq.: N N NA NA NA
UW Freq.: N N NA NA NA
OS Freq.: N N NA NA NA

CLASSIFICATION
12. Base Hwy Network: Not on Base Network 20. Toll Facility: 3 On free road
21. Custodian: 01 State Highway Agency 22. Owner: 01 State Highway Agency
26. Functional Class: 07 Rural Mjr Collecto 37. Historical Sig.: 5 Not eligible for NRHP
100. Defense Highway: 0 Not a STRAHNET h 101. Parallel Structure: No || bridge exists
102. Dir. of Traffic: 2 2-way traffic 103. Temp. Structure: Not Applicable (P)
104. Highway System: 0 Not on NHS 105. Fed. Land Hwy 0 N/A (NBI)
110. National Truck Network: 0 Not part of na 112. NBIS Length: Long Enough

CONDITION
58. Deck: N N/A (NBI) 59. Super.: N N/A (NBI) 60. Sub.: N N/A (NBI)
62. Culvert: 6 Deterioration 61. Channel/Channel Protection: 4 Protection Undermined
Flowline Notes:

CULVERT

LOAD RATING AND POSTING
31. Design Load: 5 MS 18 (HS 20) 41. Posting status: A Open, no restriction
63. Op. Rating Method: 2 AS Allow. Stress-To Alt. Op. Rating Meth.: 2 AS Allow. Stress-T
64. Operating Rating (H / HS / 3-3): 33.0 49.0 -1.1
66. Inventory Rating (H / HS / 3-3): 19.9 36.0 -1.1
65. Inv. Rating Method: 2 AS Allow. Stress-To Alt. Inv. Rating Meth.: 2 AS Allow. Stress-T
70. Posting: 5 At/Above Legal Loads Date Rated: 1/1/1901

PROPOSED IMPROVEMENTS
94. Bridge Cost: \$230,000 75. Type of Work: 33 Widen w/o Deck R
95. Roadway Cost: \$379,500 76. Lgth. of Improvement: 46.9 ft
96. Total Cost: \$644,000 114. Future ADT: 2240
97. Year of Cost Est.: 2009 115. Year of Future ADT: 2034

NAVIGATION DATA
38. Navigation Control: Permit Not Required
39. Vertical Clearance: 0.0 ft 40. Horizontal Clearance: 0.0 ft
111. Pier Protection: Unknown (NBI) 116. Lift Bridge Vert. Clear.: 0.0 ft

APPRAISAL
36A. Bridge Rail: 1 Meets Standards 36C. Approach Rail: 1 Meets Standards
36B. Transition: 1 Meets Standards 36D. Approach Rail Ends: 1 Meets Standards
67. Str. Evaluation: 6 Equal Min Criteria 68. Deck Geometry: 4 Tolerable
69. Underclearance, Vertical and Horizontal: N Not applicable (NBI)
71. Waterway Adequacy: 6 Equal Minimum
72. Approach Alignment: 8 Equal Desirable Crit
113. Scour Critical: 7 Countermeasures

243. Girder Spacing/Number: -1.0 / -1
244. Span Lengths: -1 -1 -1
 -1 -1 -1
 -1 -1
245. Girder Depth: -1.000
246. Type of Overlay: -
246. Overlay Thickness: -1.0
246. Overlay Date: 1/1/1901
246. Overlay Depth Changed > 1"? -
247. Protective Systems: 1: -
2: - 3: -
4: - 5: -
248. No. of Field Splices w/ Corrosion: -1
249. Scour Crit. POA exists?: -
250. Culvert Headwall Dist.: 30.0
256. Chan. Profile Up/Down Stream?: -
257a. OkiePROS Auto. Truck Routing - Culv
258. Plans w/ found. are in file at ODOT:
259. Scour Eval. is in file at ODOT:
263. Interchange at Intersection: No Interchange
264. Interstate Milepoint: -1.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

NBI No.: **14959** Structure No.: 1516 0300 X Local ID:-1

Suff. Rating: 78.4
ND

Health Index :
94.2

Inspection Date: 9/29/2016 Reported By: UFD3012
Invoice No.: -1 Inspected With: Erik Cox
Agency :

Structure / Inspection Notes

PX #61 ABC&D. UPSTREAM (W) CHAN HAS MOVED S. INTO S-W WING - RIP RAP HAS BEEN PLACED, MORE NEEDED. S-W BANK IS RAW & VERTICAL. MUCH SILTING TO N-W BANK. STREAM NEEDS TO BE OPENED & REDIRECTED.

| Elem. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|-------|------|--------------------------------|------|------|-----------|------|-----------|-------|-----------|-----|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 102 | 88 | 87 % | 8 | 8 % | 5 | 5 % | 0 | 0 % | 0 | 0 % |
| 331 | 1 | Reinforced Conc Bridge Railing | (LF) | 95 | 88 | 93 % | 7 | 7 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 965 | 1 | Debris | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements _____

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|--|
| 241 | FX- APPR 4.0' SILT IN 2 N. BBL'S. MINOR DETERIORATION W/ LEACHING TO HDWLS. APPR 2'X3'X3" DEEP SPALL W/ EXP REBAR @ E. END OF CTR BBL. 1' DIAM. SPALL W/ EXP REBAR TO E. END OF S. INT WALL. |
| 331 | NEW PARAPET & APPR RAIL INSTALLED 2003. |
| 965 | N. & CTR. BBL'S HAVE UP TO 5.0' DEBRIS. |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 70.6
ND

Health Index :
79.7

NBI No.: **15121** Structure No.: 3520 0218 X Local ID:-1

Inspection Date: 4/20/2016 Reported By: UFD3012
 Invoice No.: -1 Inspected With: Erik Cox
 Agency :



Structure / Inspection Notes

FULL INSP. PERFORMED BY ARH & EWC ON 10/16/2014. SCOUR HAS STABILIZED WE CHANGED INSP. FREQ. BACK TO A 24-MTH CYCLE AND WILL CONTINUE TO MONITOR.

#61 A&J. EROS TO EDGES OF HEADERS UNDER DECK DRAINS & SOME EROS TO DITCHES. BRIDGE IS NOISY UNDER LOADS. SOME AREAS OF BEAMS DROPPING DOWN FROM DECK UP TO 1/4". D(FX) CLEARING NEEDED. HISTORY 2" UTILITY ATTACHED ALONG E. BEAM. #223 (FX) SOME SEALING NEEDED.

| Elm. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|------|------|---|------|-------|-----------|-------|-----------|-------|-----------|------|-----------|-----|-----------|-----|
| 12 | 4 | Reinforced Concrete Deck | (SF) | 4,650 | 4,185 | 90 % | 465 | 10 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 107 | 4 | Steel Open Girder Beam | (LF) | 600 | 0 | 0 % | 600 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 205 | 4 | Reinforced Conc Column or Pile Extension | (EA) | 5 | 2 | 40 % | 1 | 20 % | 2 | 40 % | 0 | 0 % | 0 | 0 % |
| 215 | 4 | Reinforced Conc Abutment | (LF) | 62 | 43 | 68 % | 20 | 32 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 234 | 4 | Reinforced Conc Cap | (LF) | 59 | 32 | 54 % | 16 | 27 % | 11 | 19 % | 0 | 0 % | 0 | 0 % |
| 301 | 4 | Pourable Joint Seal | (LF) | 56 | 56 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 311 | 4 | Moveable Bearing (roller, sliding, etc.) | (EA) | 15 | 7 | 47 % | 8 | 53 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 313 | 4 | Fixed Bearing | (EA) | 15 | 0 | 0 % | 13 | 87 % | 2 | 13 % | 0 | 0 % | 0 | 0 % |
| 331 | 4 | Reinforced Conc Bridge Railing | (LF) | 302 | 292 | 97 % | 10 | 3 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 510 | 4 | Wearing Surfaces | (SF) | 4,650 | 4,650 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 515 | 4 | Steel (Superstructure) Protective Coating | (SF) | 4,553 | 4,553 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 859 | 4 | Soffit of Concrete Decks and Slabs | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 865 | 4 | Steel Open Girder/Beam End (5 Ft.) | (LF) | 151 | 0 | 0 % | 143 | 95 % | 8 | 5 % | 0 | 0 % | 0 | 0 % |
| 909 | 4 | Pourable Fixed Joint Seal | (LF) | 56 | 0 | 0 % | 56 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 961 | 4 | Scour | (EA) | 1 | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 963 | 4 | Steel Section Loss | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|---|
| 12 | FX- NOTE CHIP SEAL DOESN'T COVER GUTTERS. |
| 107 | FX- PAINT & JT PROJ DONE 8-98 ON THIS STR. THE NOSINGS ON THE END JTS WERE CONSTRUCTED UNEVENLY FROM CONCRETE & IT IS BREAKING UP ALLOWING LEAKAGE THRU ONTO BEARINGS & ENDS CAUSING RUST TO START. MINOR SWELLING @ SOME DIAP CONN'S & OLD SEC LOSS UNDER JTS (APPR 10%) WAS PAINTED OVER. IT HAS STARTED TO RUST AGAIN. |
| 205 | FX- SMALL W/ EXP REBAR TO S-W & N-E COL'S. |
| 215 | FX- SOME MINOR DETERIORATION. |
| 234 | FX- A FEW MINOR SPALLS W/ EXP REBAR & SOME MINOR DETERIORATION & CRACKS. |
| 301 | SEE NOTE FOR #107, NOTE SEALER WAS NOT PLACED UNIFORMLY VERTICAL. SOME DEBRIS IN GUTTER AREAS. SOME NOSING FAILURES MOSTLY ON CONC. END JTS. |
| 311 | FX- SEE NOTE FOR #107. |
| 313 | FX- SEE NOTE FOR #107. SOME SHOES @ ABUTS WERE REPLACED BY DIV 3 BEFORE PAINTING. BEARING # 4 @ ABUT. # 1 , & BEARING # 3 @ ABUT. # 2 HAVE SEC. LOSS TO THE STIFFINERS, REPLACEMENT NEEDED. BEARING SIZE : 8" TALL X 11 1/2" WIDTH. |
| 331 | < none > |
| 510 | FX- NOTE CHIP SEAL DOESN'T COVER GUTTERS - THEY NEED CLEANOUT & HAVE SOME SPALLING & DELAM'S. |
| 515 | SEE NOTE FOR # 107. |
| 859 | FX- SPALLS W/ EXP. REBAR TO S-W BAY. |
| 865 | FX- SEE NOTE FOR #107 |
| 909 | SEE NOTE FOR #107 & 301, NOTE THE LEAKAGE IS DUE TO THE NOSING. |
| 961 | FX- |
| 963 | FX- SEE NOTE FOR #107. |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

NBI No.: **06292** Structure No.: 1516 0592 X Local ID:-1

Suff. Rating: 78.4
ND

Health Index :
97.7

Inspection Date: 9/29/2016 Reported By: UFD3012
 Invoice No.: -1 Inspected With: Erik Cox
 Agency :

Structure / Inspection Notes

FX #61 ABC&D. EROS. @ N-W WING. HISTORY CURVE @ N. END. CATTLE PANELS ACROSS E. END OF BOX.

| Elem. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|-------|------|--------------------------------|------|------|-----------|-------|-----------|------|-----------|------|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 112 | 104 | 93 % | 8 | 7 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 331 | 1 | Reinforced Conc Bridge Railing | (LF) | 75 | 75 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 970 | 1 | Wing | (EA) | 4 | 1 | 25 % | 2 | 50 % | 1 | 25 % | 0 | 0 % | 0 | 0 % |

Additional Elements _____

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|---|
| 241 | < none > |
| 331 | < none > |
| 970 | PX- SPALLING @ KEYED CONNECTIONS. WINGS ARE OUT OF HORIZ. ALIGNMENT UP TO 4". |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 75.7
ND

Health Index :
99.1

NBI No.: 06297

Structure No.: 1516 0797 X

Local ID:-1

IDENTIFICATION
 Description: 3-10'X 6'X 30' RDY R.C.BOX WITH HANDRAILS
 1. State:Oklahoma 2. SHD District: Division 3
 3. County Code: COAL 4. Place Code: Unknown
 Admin. Area: Unknown
 5. Inventory Route (Route On Structure) : 1 - 3 - 1 - 00048 - 0
 6. Feature Intersected: CREEK
 7. Facility Carried: S.H. 48 S.H. 48
 9. Location: 7.7 MI N JOHNSON CL 11. Mile Post: 7.968 mi
 13. LRS Inv. Route./ Subroute.: -1 -1
 16. Latitude: 34 31 39.13 17. Longitude: 096 24 25.37
 98. Border Br. Code: Jkknown (P) % Resp. : 0 99. Border Br. #: Unknown

STRUCTURE TYPE AND MATERIALS
 43. Main Span Material and Design Type
 Concrete Culvert
 44. Approach Span Material and Design Type
 Unknown (NBI) Unknown (P)
 45. No. of Spans Main Unit: 3 46. No. of Approach Spans: 0
 107. Deck Type: N N/A (NBI)
 108A. Wearing Surface: N N/A (no deck (NBI))
 108B. Membrane: 0 None
 108C. Deck Protection: None

AGE AND SERVICE
 27. Year Built: 1938 106. Year Reconstructed: Unknown
 28A. Lanes on: 2 28B. Lanes Under: 0 19. Detour Length: 34.2 mi
 29. ADT: 1300 30. Year of ADT: 2014 109. Truck ADT %: 15
 42A. Type of Service on: 1 Highway
 42B. Type of Service under: 5 Waterway

GEOMETRIC DATA
 10. Inv. Rte. Min. Vert. Clr.: 328.1 ft
 32. Approach Roadway Width (W/ Shoulders): 24.0 ft
 Deck Area: 1,097.9 sq. ft 33. Median: 0 No median
 34. Skew: 0 35. Structure Flared: 0 No flare
 47. Inv. Rte. Total Horiz. Clr.: 24.0 ft
 48. Length Maximum Span: 9.8 ft 49. Structure Length: 34.1 ft
 50A. Curb/Sdwk Wth L: 0.0 ft 50B. Curb/Sidewalk Width R: 0.0 ft
 51. Width Curb to Curb: 24.0 ft 52. Width Out to Out: 24.0 ft
 53. Minimum Vertical Clearance Over Bridge: 328.1 ft
 54A/54B. Min. Vert. Underclearance : N Feature not hwy or RR 0.0 ft

| Meas. | N/E | S/W |
|-------|----------|----------|
| -1 | -1 | -1 |
| Post. | DO NOT U | DO NOT U |

 55A/55B. Minimum Lateral Underclearance R: N Feature not hwy or RR 0.0 ft
 56. Minimum Lateral Underclearance L: 0.0 ft

INSPECTION

| Type | Insp Req. | Insp Done | Freq. | Insp. Date: | Next Insp.: |
|-----------|-----------|-----------|-------|-------------|-------------|
| NBI: | | Y | 24 | 9/29/2016 | 9/29/2018 |
| FC Freq.: | N | N | NA | NA | NA |
| UW Freq.: | N | N | NA | NA | NA |
| OS Freq.: | N | N | NA | NA | NA |

CLASSIFICATION
 12. Base Hwy Network : Not on Base Network 20. Toll Facility: 3 On free road
 21. Custodian: 01State Highway Agency 22. Owner: 01State Highway Agency
 26. Functional Class: 07 Rural Mjr Collecto 37. Historical Sig.: 5 Not eligible for NRHP
 100. Defense Highway: 0 Not a STRAHNET h 101. Parallel Structure: No || bridge exists
 102. Dir. of Traffic: 2 2-way traffic 103. Temp. Structure: Not Applicable (P)
 104. Highway System: 0 Not on NHS 105. Fed. Land Hwy 0 N/A (NBI)
 110. National Truck Network: 0 Not part of na 112. NBIS Length: Long Enough

CONDITION
 58. Deck: N N/A (NBI) 59. Super.: N N/A (NBI) 60. Sub.: N N/A (NBI)
 62. Culvert: 7 Minor Deteriorati 61. Channel/Channel Protection: 5 Bank Prot Eroded
 Flowline Notes:
 CULVERT.

LOAD RATING AND POSTING
 31. Design Load: 4 M 18 (H 20) 41. Posting status: A Open, no restriction
 63. Op. Rating Method: 2 AS Allow. Stress-To Alt. Op. Rating Meth.: 2 AS Allow. Stress-T
 64. Operating Rating (H / HS / 3-3): 33.0 49.0 -1.1
 66. Inventory Rating (H / HS / 3-3) : 19.9 36.0 -1.1
 65. Inv. Rating Method: 2 AS Allow. Stress-To Alt. Inv. Rating Meth.: 2 AS Allow. Stress-T
 70. Posting: 5 At/Above Legal Loads Date Rated : 1/1/1901

PROPOSED IMPROVEMENTS
 94. Bridge Cost: \$230,000 75. Type of Work: 33 Widen w/o Deck R
 95. Roadway Cost: \$379,500 76. Lgth. of Improvement: 34.1 ft
 96. Total Cost: \$644,000 114. Future ADT: 2080
 97. Year of Cost Est.: 2009 115. Year of Future ADT: 2034

NAVIGATION DATA
 38. Navigation Control: Permit Not Required
 39. Vertical Clearance: 0.0 ft 40. Horizontal Clearance: 0.0 ft
 111. Pier Protection: 1 Not Required 116. Lift Bridge Vert. Clear.: 0.0 ft

APPRAISAL
 36A. Bridge Rail: 0 Substandard 36C. Approach Rail: 0 Substandard
 36B. Transition: 0 Substandard 36D. Approach Rail Ends: 0 Substandard
 67. Str. Evaluation: 7 Above Min Criteria 68. Deck Geometry: 4 Tolerable
 69. Underclearance, Vertical and Horizontal: N Not applicable (NBI)
 71. Waterway Adequacy: 6 Equal Minimum
 72. Approach Alignment: 8 Equal Desirable Crit
 113. Scour Critical: 8 Stable Above Footing

200c. Temperature: 70
 200d. Weather: CLEAR
 201. Structural Steel ASTM Desig.: -1 -1
 202. Waterproof Membrane : -1
 Date Installed : 1/1/1901
 203. Type Exp. Dev. : Open Joint - No Device
 204. Type of Handrail: Concrete Railing (other)
 205. Material and Quantity : -1.0
 208. Type of Abutment : -
 Type of Foundation : -
 209. Type of Pier / Found.: - -
 210. Foundation Elev. -1.0 6095.0
 -1.0 -1.0 -1.0
 211. Wear. Surf. Prot. System : None
 Date Installed : 1/1/1901
 213. Utilities Attached : -1
 -1 -1 -1
 -1 -1 -1

214a. Posted Weight Limit: NR
 b. Posted Speed Limit : NR
 c. Narrow/One Lane Bridge sign : NO
 d. Vertical Clearance Sign: NO
 Advanced Warning Sign : NO
 e. Navigation Lights : -
 Working/Not Working : -
 215. Overpass : B - State Highway
 221. Substructure Cond. (U/W) : -
 222. Fill over RCB: 01
 223. Appr. Slab/Rdwy Cond.: Good
 225. Paint Type : -
 Overcoat : Not Applicable
 226. Date Painted: -1
 227. Paint Coloring: -1
 233. Deck Forming: -
 238. School Bus Rte: Current and Desired Route
 240. Appr. Roadway Type: Asphalt/Bituminous

243. Girder Spacing/Number : -1.0 / -1
 244. Span Lengths :
 -1 -1 -1
 -1 -1 -1
 -1 -1 -1
 245. Girder Depth : -1.000
 246. Type of Overlay : -
 246. Overlay Thickness : -1.0
 246. Overlay Date : 1/1/1901
 246. Overlay Depth Changed > 1"? -
 247. Protective Systems : 1: -
 2: - 3: -
 4: - 5: -
 248. No. of Field Splices w/ Corrosion : -1
 249. Scour Crit. POA exists?: -
 250. Culvert Headwall Dist.: 28.0
 256. Chan. Profile Up/Down Stream?:
 257a. OkiePROS Auto. Truck Routing - Culv
 258. Plans w/ found. are in file at ODOT:
 259. Scour Eval. is in file at ODOT:
 263. Interchange at Intersection: No Interchange
 264. Interstate Milepoint: -1.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 75.7
ND

Health Index :
99.1

NBI No.: **06297** Structure No.: 1516 0797 X Local ID:-1

Inspection Date: 9/29/2016 Reported By: UFD3012
 Invoice No.: -1 Inspected With: Erik Cox
 Agency :

Structure / Inspection Notes

#36 (PX) APPR. GUARDRAIL PROJ. NEEDED.

| Elem. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|-------|------|--------------------------------|------|------|-----------|-------|-----------|-------|-----------|-----|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 95 | 92 | 98 % | 3 | 2 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 331 | 1 | Reinforced Conc Bridge Railing | (LF) | 69 | 52 | 77 % | 16 | 23 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 965 | 1 | Debris | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 970 | 1 | Wing | (EA) | 2 | 2 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|---|
| 241 | |
| 331 | FX- CRACKING TO ALL POST & SOME RAIL |
| 965 | UP TO 4.0' SILT IN S. & CTR. BBL'S. |
| 970 | E. WINGS ARE SHOWING DETERIORATION, THESE ARE NON-INTEGRAL. |

OKLAHOMA DEPARTMENT OF TRANSPORTATION -

Bridge Inspection Report

Suff. Rating: 76.7
ND

Health Index :
88.9

NBI No.: **06562** Structure No.: 1516 0861 X Local ID:-1

Inspection Date: 9/29/2016 Reported By: UFD3012
Invoice No.: -1 Inspected With: Erik Cox
Agency :



Structure / Inspection Notes

IN DEPTH INSPECTION DONE 09/07/2010. CONTRACT SSP-215F(011)SS COMPLETED 12/2014 / BEAM END REPAIR AND FULL DECK PATCHING WITH NEW 2" ASPH OVERLAY. J/P 23285(05) PAINTING CONTRACT COMPLETED 2015.

FX MINOR EROS. @ EACH ABUT. #214 CURVE SIGNS @ BOTH ENDS. # 223 (PX) RUTTING @ BOTH APPROACHES, SOUTH IS WORST.

| Elm. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|------|------|---|------|-------|-----------|-------|-----------|-------|-----------|-----|-----------|-----|-----------|-----|
| 12 | 4 | Reinforced Concrete Deck | (SF) | 4,338 | 434 | 10 % | 3,904 | 90 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 107 | 4 | Steel Open Girder Beam | (LF) | 719 | 719 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 205 | 4 | Reinforced Conc Column or Pile Extension | (EA) | 25 | 23 | 92 % | 2 | 8 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 215 | 4 | Reinforced Conc Abutment | (LF) | 52 | 37 | 71 % | 13 | 25 % | 2 | 4 % | 0 | 0 % | 0 | 0 % |
| 234 | 4 | Reinforced Conc Cap | (LF) | 75 | 69 | 92 % | 5 | 7 % | 1 | 1 % | 0 | 0 % | 0 | 0 % |
| 301 | 4 | Pourable Joint Seal | (LF) | 72 | 0 | 0 % | 72 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 311 | 4 | Moveable Bearing (roller, sliding, etc.) | (EA) | 24 | 24 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 313 | 4 | Fixed Bearing | (EA) | 24 | 24 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 331 | 4 | Reinforced Conc Bridge Railing | (LF) | 322 | 316 | 98 % | 6 | 2 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 510 | 4 | Wearing Surfaces | (SF) | 4,338 | 4,338 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 515 | 4 | Steel (Superstructure) Protective Coating | (SF) | 7,438 | 7,438 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 859 | 4 | Soffit of Concrete Decks and Slabs | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 865 | 4 | Steel Open Girder/Beam End (5 Ft.) | (LF) | 240 | 240 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 909 | 4 | Pourable Fixed Joint Seal | (LF) | 49 | 0 | 0 % | 49 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 963 | 4 | Steel Section Loss | (EA) | 1 | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|--|
| 12 | CLASS C PATCHING DONE ON CONTRACT. SEE NOTE FOR #510 |
| 107 | BEAM REPAIRS DONE - SEE NOTE FOR #865 |
| 205 | 5 PILES EXP APPR 2.5' UNDER EACH ABUT. |
| 215 | FX MINOR SPALLS W/ EXP REBAR TO FACES. |
| 234 | FX SOME MINOR SPALLS W/ EXP REBAR. |
| 301 | JT'S COVERED W/ ASPH. |
| 311 | < none > |
| 313 | < none > |
| 331 | < none > |
| 510 | NEW 1.5" ASPH OVERLAY WAS COMPLETED ON CONTRACT. |
| 515 | PAINTING CONTRACT COMPLETED 2015. |
| 859 | FX- DETERIORATION @ OUTER PORTIONS. |
| 865 | ALL BEAM ENDS AND DIAPS WERE REPAIRED ON CONTRACT. 2014 |
| 909 | FX- ASPH OVLY COVERS JOINTS. . |
| 963 | BEAM ENDS WERE REPAIRED ON CONTRACT 2014 |

OKLAHOMA DEPARTMENT OF TRANSPORTATION - Bridge Inspection Report

Suff. Rating: 76.8
ND

Health Index :
98.7

NBI No.: 13759 Structure No.: 1516 1117 X Local ID:-1

Inspection Date: 9/29/2016 Reported By: UFD3012
 Invoice No.: -1 Inspected With: Erik Cox
 Agency :

Structure / Inspection Notes

HISTORY PIPE FENCE ACROSS CHAN APPR 25' W. OF STR & WATER GAP 25' E. #214 CURVE JUST N. OF STR. APPR. FLEX RAIL NEEDS TO BE BROUGHT UP TO STANDARD.

FX #61 BC&D. MUCH SILT IN N. BBL., NEEDS TO BE CLEANED & RESHAPED.

| Elm. | Env. | Description | Un. | Qty. | Qty.St. 1 | % 1 | Qty.St. 2 | % 2 | Qty.St. 3 | % 3 | Qty.St. 4 | % 4 | Qty.St. 5 | % 5 |
|------|------|--------------------------------|------|------|-----------|------|-----------|-------|-----------|-----|-----------|-----|-----------|-----|
| 241 | 1 | Reinforced Concrete Culvert | (LF) | 102 | 98 | 96 % | 4 | 4 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 331 | 1 | Reinforced Conc Bridge Railing | (LF) | 69 | 66 | 96 % | 3 | 4 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |
| 965 | 1 | Debris | (EA) | 1 | 0 | 0 % | 1 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % |

Additional Elements _____

| Elem. | Element Notes (Include Size and Location of Deterioration) |
|-------|--|
| 241 | |
| 331 | MINOR SPALLS TO THE TOP OF SOME POSTS. |
| 965 | 3.5' OF SILT/DEBRIS IN WEST CHANNEL, AND IN CTR. & S. BBL'S. |



OKLAHOMA DEPARTMENT OF TRANSPORTATION

Environmental Programs Division

200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

April 11, 2018

Subject: Roadway improvements on SH-48 from 1.0 mile south of Coal County line, extending north 6.0 miles in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004); JP 31053(04), J3-1053(004); JP 31054(04), J3-1054(004)

Dear Property Owner:

The Oklahoma Department of Transportation (ODOT), in cooperation with the Federal Highway Administration (FHWA) will be preparing an environmental document on a proposal to resurface, add paved shoulders, and improve the subject bridges on SH-48 in Coal and Johnston Counties, Oklahoma. The project is scheduled for 2020 in the current 8 Year Construction Program and, ODOT is early in the project development process. The exact project scope and requirements will be clarified through the planning, environmental review, and design process; however, the improvements are considered necessary to correct narrow bridges and roadway. Issues that will be analyzed in the document include the project's effects to noise, water quality, cultural and natural resources, and other effects to the environment. In accordance with the National Environmental Policy Act, the National Historic Preservation Act, and FHWA policy, ODOT requests any information or specific concerns you have regarding this project's potential impact on the resources listed above. If you have reason to believe that there are resources such as underground oil or gas storage tanks, contaminated soil, archaeological or historic sites, human graves, places of religious or cultural importance to Native American tribes, or other sensitive resources, please respond to the contact provided below.

In accordance with Oklahoma Statute 69-702, employees or authorized agents of ODOT may enter your property for the purpose of surveying for the environmental considerations listed above. A copy of Oklahoma Statute 69-702 is provided with this letter. The results of the studies for cultural resources, biological resources, noise, and hazardous materials will be incorporated into the environmental document being prepared for this project. Minor hand digging on your property may be necessary as part of the survey. Any test holes will be filled in and cleaned up afterwards.

If you are currently leasing this property, please notify your lessee of our planned work.

Should you have any information or specific concerns, or if you have resources listed above that may be located on your property please contact our authorized agent Ms. Angela Aikman with Guernsey at 405.416.8294 or angela.aikman@guernsey.us. If your concerns are related to places of traditional cultural or religious importance to Native American tribes or to burials or cemeteries affiliated with tribes, please contact Dr. Rhonda Fair, ODOT Director of Tribal Coordination, at 405-517-5670 or rfair@odot.org. As always, your cooperation is greatly appreciated.

Respectfully,

[Handwritten signature of Siv Sundaram]

Siv Sundaram, P.E.
Environmental Programs Division Engineer

SS/AA/Guernsey

- Enclosures: Location Map, Copy of Statute 69-702
Copy to: Project Management
Field Division Engineer
Materials Division
Right-of-Way Division

Survey Division

ODOT Cultural Resources Specialist
Tribal Coordination Specialists

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

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Mr. Doyle Nelson
P.O. Box 1
Clarita, OK 74535

Ms. Ettie Lou Baskett
RT 5 P.O. Box 950
Coalgate, OK 74535

Mr. & Ms. Randa & Craig Ables
P.O. Box 991
Tishomingo, OK 73460

C2R Cattle Partners
RT 5 P.O. Box 1390
Coalgate, OK 74538

Barringer Family Joint Trust
1634 Chris Lane SE
Jefferson, OR 97352

Mr. & Ms. Abe & Lydia Hershberger
Rt 5 P.O. Box 1000
Coalgate, OK 74538

Mr. & Ms. Krebs
RT 5 P.O. Box 345
Coalgate, OK 74538

Mr. & Ms. Roy & Helen Campbell
P.O. Box 22
Clarita, OK 74535

Mr. Scott Collins
Rt 5 P.O. Box 988
Coalgate, OK 74538

Eli & Dorothy Schrock
RT 5 P.O. Box 980
Coalgate, OK 74538

Mr. Eddie Campbell
P.O. Box 35
Clarita, OK 74535

Mr. Martin Callaghan
90 Scotch Pond Place
Quincy, MA 2169

Ms. Ava Nelson
P.O. Box 1
Clarita, OK 74535

Barnett Enterprises, LLC
104 West Ohio Ave
Coalgate, OK 74538

Mr. & Ms. Jimmy & Linda Collins
3549 South Park Ln
Atoka, OK 74525

Mr. John Miller
RT 5 P.O. Box 1225
Coalgate, OK 74538

L.A. Stutte
P.O. Box 85
Clarita, OK 74535

Ms. Kathy Angel Ms. Alice Migliorina
8305 South Project Ln
Milburn, OK 73450

Branch Communications, LLC
5156 S Boston Ave
Tulsa, OK 74119

Mr. Ralph Weiland
Rt 5 P.O. Box 940
Coalgate, OK 74538

Mr. & Ms. Emma & John Denson
RT 5 P.O. Box 920
Coalgate, OK 74538

Mr. Michael Nelson
RT 4 P.O. Box 1706
Coalgate, OK 74538

Mr. & Ms. Mark & Merilee Robinson
Rt 5 P.O. Box 1050
Coalgate, OK 74538

Mr. Charles Migliorino
P.O. Box 64
Bromide, OK 74530

Clarita 1-22 SWD Project, LLC
5727 S. Lewis Ave
Tulsa, OK 74105

Mr. & Mrs. Abe & Lydia Hershberger
RT 5 P.O. Box 1000
Coalgate, OK 74538

Mr. Adean Mathis
250 N. Pleasant Hill Road
Wapanucka, OK 73461

Samuel & Ramona Davis
RT 5 P.O. Box 1210
Coalgate, OK 74538

Mr. & Ms. Michael & Marty Wafford
P.O. Box 255
Wapanucka, OK 73461

Mr. & Ms. Larry & Victoria Treas
RT 5 P.O. Box 933
Coalgate, OK 74538

Mr. & Ms. Arthur & Mary White
P.O. Box 129
Wapanucka, OK 73461

Kirby Family Revocable Trust
4460 OK Hwy 48 N
Wapanucka, OK 73461

Mr. Thomas Jemison
P.O. Box 145
Wapanucka, OK 73461

Mr. John Holder
13150 E. Kirby Rd.
Wapanucka, OK 73461

Mr. Arnold Costiloe
19 Janice Ln
Shawnee, OK 74801

Mr. Joe Lambert
37948 Cr 1675
Coalgate, OK 74538

Ms. Kelly Albrecht
P.O. Box 95
Wapanucka, OK 73461

Mr. Arnold Costiloe
19 Janice Ln.
Shawnee, OK 74801

AA



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Oklahoma Field Office
201 Stephenson Parkway, Suite 1200
Norman, Oklahoma 73072-2037
www.blm.gov/nm

In Reply Refer To:
ODOT Proj Resp 180101c
1785

May 1, 2018

Mr. Siv Sundaram, P.E.
Environmental Programs Division Engineer
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105-3204

Dear Mr. Sundaram:

Thank you for extending the opportunity to the Bureau of Land Management (BLM) Oklahoma Field Office to provide comments on the following proposed project:

Coal and Johnston Counties

Roadway improvements on SH-48 from 1.0 mile south of the Coal County line, extending north 6.0 miles including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek. JP # 31047(04), Proj. # J3 1047(004); JP # 31053(04), Proj. # J3 1053(004); JP # 31054(04), Proj. # J3 1054(004).

Our office has reviewed the information provided in your April 11, 2018, letter. A search of our files shows there are no BLM surface lands or Federal minerals within or near the project area. There are BLM administered Indian mineral interests near and within the project area. The project, as proposed, would not preclude the leasing and development of those mineral interests. Therefore, the BLM has no concerns or objection to the proposal.

Sincerely,

John Ledbetter
Realty Specialist
Oklahoma Field Office



cc:
NM (04410, Central File)



OKLAHOMA DEPARTMENT OF TRANSPORTATION

Environmental Programs Division

200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

April 11, 2018

Mr. John Ledbetter
Realty Specialist – Oklahoma Field Office
Bureau of Land Management
201 Stephenson Parkway, Suite 1200
Norman, Oklahoma 73072-2037

Subject: Roadway improvements on SH-48 from 1.0 mile south of Coal County line, extending north 6.0 miles in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004); JP 31053(04), J3-1053(004); JP 31054(04), J3-1054(004)

Dear Mr. Ledbetter:

The Oklahoma Department of Transportation (ODOT), in cooperation with the Federal Highway Administration (FHWA), will be preparing an environmental document on a proposal to resurface, add paved shoulders, and improve the subject bridges on SH-48 in Coal and Johnston Counties, Oklahoma. The project is scheduled for FFY 2020 in the current 8 Year Construction Program and ODOT is early in the project development process. The exact project scope and requirements will be clarified through the planning, environmental review, and design process; however, the improvements are considered necessary to correct narrow bridges and roadway. Issues that will be analyzed in the document include the project’s effects to noise, water quality, cultural and natural resources, and other effects to the environment. In accordance with the National Environmental Policy Act, the National Historic Preservation Act, and FHWA policy, ODOT requests any information or specific concerns you have regarding this project’s potential impact on the resources listed above. We have enclosed a location map and the environmental study area.

This project is in the early developmental stages and any comments relative to the social, economic, or environmental effects of this proposal will be appreciated. To allow adequate time for evaluation of your comments, we would appreciate receiving a response within **fifteen days** from the date of this letter. Your written comments should be directed to the Environmental Program Division Engineer, Oklahoma Department of Transportation, 200 N. E. 21st Street, Oklahoma City, Oklahoma 73105 or emailed to environment@odot.org.

We sincerely appreciate your cooperation in this matter. For further information or if you have any questions, please contact Ms. Amanda Alexander, Environmental Project Manager at (405) 521-2312 or AAlexander@odot.org or please contact our authorized agent Ms. Angela Aikman with Guernsey at 405.416.8294 or angela.aikman@guernsey.us.

Respectfully,

Siv Sundaram, P.E.
Environmental Programs Division Engineer

SS/AA/Guernsey

Enclosures: Location Map, Study Area Map
Copy to: Project Management Division
Right-of-Way Division

Field Division Engineer
ODOT Cultural Resources

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IN REPLY REFER TO:

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
Eastern Oklahoma Region
Eastern Oklahoma Regional Office
P.O. Box 8002
Muskogee, OK 74402-8002

Handwritten signature

Division of Environmental and
Cultural Resources Management

MAY 14 2018

Siv Sundaram
Environmental Program Division Engineer
Oklahoma Department of Transportation
200 N.E. 21st Street
Oklahoma City, OK 73105

Dear Sir or Madam:

On May 1, 2018, the Bureau of Indian Affairs, Eastern Oklahoma Regional Office, received solicitation for information or comments from the Oklahoma Department of Transportation (ODOT), concerning resurfacing, adding paved shoulders, and improving the subject bridges on SH-48 in Coal and Johnston Counties, Oklahoma. This office has no comments regarding the project at this time.

Two Federally recognized Tribes have been provided the notice by copy of this letter. As the Tribes may have environmental and/or cultural resources concerns relating to this action, it is recommended that ODOT coordinate directly with the Tribes on any of their concerns. The contact addresses are enclosed.

If additional information is required, please contact Ms. Allison Ross, Acting Division Chief, Division of Environmental and Cultural Resources Management, at (918) 781-4660.

Respectfully,

[Handwritten signature]
ACTING Regional Director

Enclosure



Dr. Andrea Hunter
THPO, Osage Nation
627 Grandview Avenue
Pawhuska, OK 74056
Phone: (918) 287-5432
Fax: (918) 287-2257

Bill Anoatubby, Governor
The Chickasaw Nation
P.O. Box 1548
Ada, OK 74821
Phone: (580) 436-2603
Fax: (580) 436-4287



OKLAHOMA DEPARTMENT OF TRANSPORTATION

Environmental Programs Division

200 N.E. 21st Street
Oklahoma City, OK 73105-3204
www.odot.org

April 11, 2018

Mr. Eddie Streeter
Regional Director
Eastern Oklahoma Regional Office
Bureau of Indian Affairs
P.O. Box 8002
Muskogee, Oklahoma 74401-6201

Subject: Roadway improvements on SH-48 from 1.0 mile south of Coal County line, extending north 6.0 miles in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek and Tell Creek; JP 31047(04), J3-1047(004); JP 31053(04), J3-1053(004); JP 31054(04), J3-1054(004)

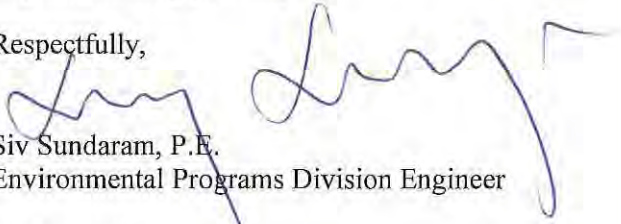
Dear Mr. Streeter::

The Oklahoma Department of Transportation (ODOT), in cooperation with the Federal Highway Administration (FHWA) will be preparing an environmental document on a proposal to resurface, add paved shoulders, and improve the subject bridges on SH-48 in Coal and Johnston Counties, Oklahoma. The project is scheduled for fiscal year 2020 in the current 8 Year Construction Program and ODOT is early in the project development process. The exact project scope and requirements will be clarified through the planning, environmental review, and design process, however the improvements are considered necessary to correct narrow bridges and roadway. Issues that will be analyzed in the document include the project's effects to noise, water quality, cultural and natural resources, and other effects to the environment. In accordance with the National Environmental Policy Act, the National Historic Preservation Act, and FHWA policy, ODOT requests any information or specific concerns you have regarding this project's potential impact on the resources listed above. We have enclosed a location map and the environmental study area.

This project is in the early developmental stages and any comments relative to the social, economic, or environmental effects of this proposal will be appreciated. To allow adequate time for evaluation of your comments, we would appreciate receiving a response within **fifteen days** from the date of this letter. Your written comments should be directed to the Environmental Program Division Engineer, Oklahoma Department of Transportation, 200 N. E. 21st Street, Oklahoma City, Oklahoma 73105 or emailed to environment@odot.org.

We sincerely appreciate your cooperation in this matter. For further information or if you have any questions, please contact Ms. Amanda Alexander, Environmental Project Manager at 405.521.2312 or aalexander@odot.org or please contact our authorized agent Ms. Angela Aikman with Guernsey at 405.416.8294 or angela.aikman@guernsey.us.

Respectfully,


Siv Sundaram, P.E.
Environmental Programs Division Engineer

SS/AA/Guernsey

Enclosures: Location Map, Study Area Map

Copy to: Project Management Division
Field Division Engineer

Right-of-Way Division
ODOT Cultural Resources

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

AN EQUAL OPPORTUNITY EMPLOYER



April 26, 2018

Ms. Amanda Alexander:

RE: Letters for Bridge and Approaches on SH-48 from 1.0 mile south of Coal County Line, extending north 6.0 miles in Coal and Johnston Counties including improvements to bridges over Delaware Creek, Walnut Creek, Elm Creek, and Tell Creek; JP 31047(04), J3-1047(004); JP 31053(04), J3-1053(004); JP 31054(04), J3-1054(004)

Letters for JP 31047(04), 31053(04), and 31054(04) were mailed on April 26, 2018 to the following:

- Thirty-eight property owners
- Bureau of Land Management
- Bureau of Indian Affairs, Eastern Oklahoma Regional Office

All envelopes were checked to ensure that the enclosures identified on the letters were included.

Should you have any questions/concerns/comments, please contact me at 405.416.8294 or angela.aikman@guernsey.us.

Sincerely,
Guernsey

Angela Aikman
Project Manager

REALIZE THE DIFFERENCE

5555 North Grand Boulevard
Oklahoma City, OK 73112-5507
405.416.8100

guernsey.us

Monthly Status Report

NEPA Consultant: C.H. Guernsey Eng Contract/Task Order: EC 1766D TO 3

JOHNSTON/COAL COUNTY, 31047(04), SH-48: BEGIN 1.0 MI SOUTH OF JOHNSTON C/L, EXTEND NORTH 6.0 MI - includes JOHNSTON COUNTY, 31053(04), SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 and B. COAL COUNTY, 31054(04), SH-48 OVER ELM CREEK AND TELL CREEK, BEGIN 2.1 MI NORTH OF JOHNSTON C/L

Project:

| Step ID | | Duration in Calendar days | Target Start from Task Order | Target Completion Date from Task Order | Actual Start Date | Actual Completion | Responsible Party | Comments |
|---------|--|---------------------------|------------------------------|--|------------------------|------------------------|-------------------------------------|---|
| 1.1 | Scope Clarification | 0 | 2/15/2018 | 2/15/2018 | | | Contract Administrator | |
| 1.2 | Task Order Request | 15 | 2/15/2018 | 3/2/2018 | | | Contract Administrator | |
| 1.3 | Task Order Approval | 15 | 3/2/2018 | 3/17/2018 | | 3/13/2018 | Contract Administrator | |
| 1.4 | Notice to Proceed Date | 1 | 3/17/2018 | 3/18/2018 | | 3/15/2018 | Contract Administrator | |
| 3.1 | Provide NEPA Study Footprint | 5 | 3/18/2018 | 3/23/2018 | 3/15/2018 | 3/31/2018 | Designer | |
| 3.2 | Approved Study Footprint and Location Map | 5 | 3/23/2018 | 3/28/2018 | 3/31/2018 | 4/26/2018 | EPD | 2 : received comments on the figures. 2 : revised figures were submitted. |
| 4.1 | Send out Property Owner Notification | 10 | 3/28/2018 | 4/7/2018 | 3/29/2018 | 4/26/2018 | Consultant | 3 2 2 : submitted draft letters for review. 2 7 : letters were approved. Waiting on signed letters |
| 4.2 | Tribal Property Notification | 0 | 3/28/2018 | 3/28/2018 | NA | NA | Consultant | |
| 5.1 | Cultural Resources Study by ODOT | 10 | 3/28/2018 | 4/7/2018 | | | Consultant | 2 2 : CR request submitted |
| 5.2 | Tribal Coordination 30 Day Waiting Period prior to Start of Specialist Studies | 45 | 4/7/2018 | 5/22/2018 | 5/2/2018 | 6/1/2018 | Consultant | |
| 6.1 | Cultural Resources Study | 45 | 5/22/2018 | 7/6/2018 | 4/28/2018 | 1/9/2019 | Consultant | ODOT-CRP to conduct 2 : have been some landowner issues during field studies. 2 7 2 : Field studies are still occurring 3 2 : reviewing the draft report that was received on 1/9/2019 2 received revised site forms, report is in review |
| 6.2 | T&E & Wetland Studies | 45 | 5/22/2018 | 7/6/2018 | 6/1/2018 | 7/18/2018 | Consultant | |
| 6.3 | Hazardous Waste Studies | 45 | 5/22/2018 | 7/6/2018 | 6/1/2018 | 7/18/2018 | Consultant | |
| 6.4.1 | Receive Preliminary Plans | 0 | 4/20/2018 | 4/20/2018 | | | PMD | 2 2 : received 30% plans for 31047(04) 2 : received 30% plans for 31054(04) |
| 6.4.2 | Review Plans with Footprint | 15 | 4/20/2018 | 5/5/2018 | | | Consultant | |
| 6.5 | NRCS coordination | 60 | 4/7/2018 | 6/6/2018 | 5/7/2018 | 6/8/2018 | Consultant | |
| 7.1 | ODOT Review of Cultural Resources Studies | 60 | 7/6/2018 | 9/4/2018 | 1/9/2019 | 12/5/2019 | ODOT Specialists | 2 : consultant requested to submit final deliverables. 2 : received final deliverables on 11/4/2019 |
| 7.2 | ODOT Review of Biological Studies | 60 | 7/6/2018 | 9/4/2018 | 7/18/2018 | 7/25/2018 | ODOT Specialists | |
| 7.3 | ODOT Review of Haz Waste Studies | 60 | 7/6/2018 | 9/4/2018 | 7/18/2018 | 10/15/2018 | ODOT Specialists | |
| 8 | USFWS | 45 | 9/4/2018 | 10/19/2018 | NA | NA | ODOT Specialists | |
| 9 | SHPO Coordination | 45 | 9/4/2018 | 10/19/2018 | 12/5/2019 | 3/2/2020 | ODOT Specialists | 2 2 : received SHPO concurrence, waiting on OAS concurrence. 2 2 2 : received SHPO/OAS concurrence, preparing 106 packet |
| 10.1 | Receive R/W & Utility Meeting Plans | 0 | 4/20/2018 | 4/20/2018 | 1/18/2019 | | PMD | 2 : received 60% plans for 31053(04) 2 2 : received 60% plans for 31047(04) 2 2 : received 60% plans for 31054(04) |
| 10.2 | Review Revised Plans with Footprint | 5 | 4/20/2018 | 4/25/2018 | 1/18/2019 | | Consultant | 2 : received 60% plans for 31053(04) 2 2 : received 60% plans for 31047(04) 2 2 : received 60% plans for 31054(04) |
| 10.3 | Attend Plan In Hand | 15 | 4/25/2018 | 5/10/2018 | 1/23/2019 | | Consultant | 2 2 : attended PIH for 31053(04) 2 2 : attended PIH for 31047(04) 2 2 : 60% PIH for 31054(04) |
| 11.1 | Receive R/W Submittal Plans | 0 | 5/24/2018 | 5/24/2018 | 5/17/2019: JP31053(04) | 5/17/2019: JP31053(04) | PMD | 7 2 : Received 65% plans for 31053(04). 2 2 2 : Received 65% plans for 31047(04) |
| 11.2 | Review R/W Submittal Plans with Footprint | 5 | 5/24/2018 | 5/29/2018 | | | Consultant | |
| 12.1 | Draft CE Preparation | 10 | 10/19/2018 | 10/29/2018 | | | Consultant | |
| 12.2 | ODOT Review | 15 | 10/29/2018 | 11/13/2018 | | | ODOT Environmental Contract Manager | |
| 12.3 | Final CE Preparation | 5 | 11/13/2018 | 11/18/2018 | | | Consultant | |
| 12.4 | FHWA Review of CE Document | 5 | 11/18/2018 | 11/23/2018 | | | FHWA | |
| 12.5 | Completion of CE Document | 5 | 11/23/2018 | 11/28/2018 | | | ODOT Environmental Contract Manager | |

Aikman, Angela

From: Aikman, Angela
Sent: Monday, February 19, 2018 7:26 AM
To: Siv Sundaram (ssundaram@odot.org); Jared Schwennesen; 'aalexander@odot.org'
Subject: Meeting Minutes for 3104704, 3105504, & 3105604

JP 31047(04)

- JP 31053(04) and JP 31054(04) are within the alignment of JP 31047(04)
- One footprint that depicts the three projects (needs to be redone)
- One NEPA document that includes the three JPs
- Letters (property owners, BIA, BLM) need to be updated and mailed
- Don't need to obtain new property cards, the cards received are sufficient
- ODOT CRP (consultant) will conduct studies and report
- Guernsey to conduct Biological Studies and ISA

JP 31055(04)

- Need to prepare a Footprint and Location Map
- Start the footprint at the north end of JP31047(04) and extend to the south end of JP 20967(04)
- One NEPA document for JP 31055(04)
- Need to obtain property cards
- Need to mail out letters (property owners, BIA, BLM)
- ODOT CRP (consultant) will conduct studies and report
- Guernsey to conduct Biological Studies and ISA

JP 31056(04)

- Need to prepare a Footprint and Location Map
- Start the footprint at the north end of JP20967(04) and extend to the survey limits identified in the Initiation Report
- One NEPA document for JP 31056(04)
- Need to obtain property cards
- Need to mail out letters (property owners, BIA, BLM)
- ODOT CRP (consultant) will conduct studies and report
- Guernsey to conduct Biological Studies and ISA

Angela Aikman, CIE

Project Manager / Environmental Scientist



5555 North Grand Boulevard
Oklahoma City, OK 73112-5507

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guernsey.us

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CE Document Checklist

Should be included in the Other Section of all projects

| | | | |
|---------------|---|-------------|-----------|
| JP No: | 31047(04), 31053(04), 31054(04) | Prepared by | M. Ederer |
| County: | Johnston & Coal | Checked by | A. Aikman |
| Date Checked: | | | |
| No | Description | | Checked? |
| 1 | Project Information | | |
| 1.1 | Project No (Check against Oracle info) | | X |
| 1.2 | County (Oracle, plans, check list/initiation report) | | X |
| 1.3 | JP No (Oracle) | | X |
| 1.4 | NBI No. - Check against initiation report, oracle, and plans | | X |
| 1.5 | Location No. for County projects only | | NA |
| 1.6 | Correct Division | | X |
| 1.7 | Project Description (Check against Oracle info and make sure it matches project extent on the plans. If it doesn't match, get the PM to fix the Oracle) | | X |
| 1.8 | Construction Program/STIP/TIP Checked? | | X |
| 1.9 | Are there Tribal properties (mark Item (a)3) and make document an "ICE.") For the explanation: "The action may involve acquisition of Indian Trust property. This will require approval by the Bureau of Indian Affairs (BIA) during the right-of-way process." | | NA |
| 2 | Existing Conditions | | |
| 2.1 | If it is a roadway project, is the roadway described first, then any bridges mentioned within the extent | | X |
| 2.2 | Is the existing bridge type (box or span), width (or length), conditions for each bridge correct | | X |
| 2.3 | Correct approach roadway width? | | X |

| | | |
|----------|--|----|
| 2.4 | Any roadway geometric deficiencies? | NA |
| 2.5 | Traffic data from plans | X |
| 3 | Purpose & Need | |
| 3.1 | Why is the project needed (NEVER what is proposed – REPLACE BRIDGE or WIDEN ROADWAY or ADD SHOUDERS is NOT the Purpose & Need) | X |
| 4 | Alternatives & Proposed improvement | |
| 4.1 | Proposed roadway and bridge width | X |
| 4.2 | Existing or offset alignment – reason for offset | X |
| 4.3 | Replacement, Rehab, Removal or new bridge where there was none | X |
| 4.4 | Road open to traffic during construction (If there is a shoofly, it is considered open to traffic. Closed to traffic is only if there is a posted detour on a different route) | X |
| 4.5 | Mention if everthing is w ithin existing R/W | X |
| 4 | Public Involvement | |
| 4.1 | Check appropriate public involvement box. Include Road Closure letters in the "Public Involvement" section and Property Owner letters in the "Other Section". | X |
| | | |
| 5 | CE Questions & Studies | |
| 5.1 | Are the R/W submittal or Final Plans with date stamp included in the Plans & Footprint Section? | X |
| 5.2 | Did the preparer verify that the plans were within study limits? | X |
| 5.3 | Are the studies arranged in the same order as the CE Questions? | X |
| 5.4 | Is the NEPA on Hold Memo included? | NA |
| 5.5 | Is the offset alignment far enough away so that R/W not immediately adjacent to existing R/W is needed? | NA |
| 5.6 | Are the federal properties identified (from plans and recon data) | NA |

| | | |
|------|--|----|
| 5.7 | CR Report complete & arranged in the chronological order from latest to oldest- includes letter to and from SHPO & OAS, CR report, Initial letters to and responses from Tribes, Final letters to and responses from Tribes? Do the CR Notes match the report? Are the notes checked in commitment and included at the end of the CE | X |
| 5.8 | Have the 4(f) properties been identified (from Recon, county map, and plans)? If there are 4(f) properties, is the complete Section 4(f) coordination included in the Section 4(f) section? | NA |
| 5.9 | Was Section 6(f) properties verified with Dept. of Tourism for any parks? | NA |
| 5.10 | Is a noise study needed (offset alignments, capacity increase, or major vertical grade change)? If yes, is it included in the Noise Section and any commitments listed in the CE | NA |
| 5.11 | Is the biological studies included and any notes for species included in the commitments & at the end of the CE (Exception is swallows where we include the note itself in the CE under commitments)? | X |
| 5.12 | Was there a 404 permit type determination done by the 404 permit coordinator for any projects which had > 0.5 AC of wetlands in the initial study? Is the 404 permit box checked (should be yes for all projects involving a bridge crossing a blue line) | X |
| 5.13 | Does the project involve navigable waters (check USACE Section 10 waters and then verify with Coastguard) and requires Coastguard coordination? If so, is it listed in the Commitment? | NA |
| 5.14 | Does the project involve one of the scenic rivers or streams (Check Oklahoma Scenic Rivers website)? If so, include coordination with Scenic Rivers in the "Other Section" | NA |
| 5.15 | Was there coordination done with NRCS for projects involving new R/W and not in an urban area? Letter to NRCS, AD-1066 Form completed partially (if no response from NRCS) or completely (if NRCS completed their portion), and statement of no response from NRCS if applicable | X |
| 5.16 | Is the project location circled on the FEMA map or printout from FEMA site saying no action is available included? If the project is in zone A-E, is the coordination with the Designer to determine the need for map revision included? | X |
| 5.17 | Is the haz waste note mentioned and included at the end of the CE if applicable? If the haz waste specialist required plans to complete studies, were the plans provided and a revised memo obtained? | X |

| | | |
|------|---|--------|
| 5.18 | Were the plans checked for road closure? Include sheets which say road will not be closed for bridge joint, paint, etc. projects. If there is road closure, were letters sent out and all the comments addressed by Field Division? | X |
| 5.19 | Does the "Other Section" include initiation report, property owner letters or letter from County Commissioner, additional project coordination, local govt. checklist (County), oracle information sheet with federal funding info for County projects, bridge infor from GRIP. | X |
| 5.20 | Any airports within 4 miles of the project location? | X - No |