### 2 System Preservation

System preservation is a concept that has long been employed by highway engineers. System preservation can have many benefits including substantial life cycle cost savings, improved customer service, and better system-wide pavement and bridge performance. The Stage 0 process for pavement preservation, on-system bridges, and off-system bridges is explained throughout this chapter.

### 2.1 Pavement Preservation

Pavement preservation is a very important component of the DOTD's responsibility for highways. Typical pavement preservation projects include a number of project types from chip seals, and sealing joints and cracks to simple resurfacing to complete pavement replacement. These improvements include treatments which prolong the life of the existing pavement by preventing future deterioration or more intensive treatments which rehabilitate deteriorated pavements. The documentation needed to complete Stage 0 is limited due to the nature of these projects.

The Stage 0 for pavement preservation projects is typically prepared by the Districts in the form of a potential project list. Districts are asked to provide a list of the requested projects in priority order. Information required for the proposed projects list includes the following:

- a. Priority
- b. Control section (sub-section)
- c. Parish
- d. Length
- e. Begin and end log mile
- f Route
- g. Name
- h. Existing pavement type
- i. Scope
- i. Estimated Cost
- k. ADT
- 1. Number of lanes
- m. Pavement condition data (performance, roughness and rutting index)
- n. Date of last construction
- o. Railroad within vicinity (yes/no)

An example of the spreadsheet used for the project listing can be found at the end of this section.

The list of preservation projects is checked for completeness and reviewed by the Pavement Preservation Program Manager before submitting the list to the Project Selection Team. Once the decision is made to proceed to Stage 1, Planning and Environmental, it is the Program Manager's responsibility to ensure that project numbers are obtained by the appropriate departmental personnel and to send a list of the projects to DOTD's Environmental Section.

Pavement preservation projects do not include right-of-way acquisition. Pavement preservation projects rarely require any type of utility agreements or coordination. Since these projects involve work on existing facilities within the existing right-of-way, the environmental process is typically less complicated than that for most other projects.

Any significant changes to the approved project scope or budget must be submitted to the Program Manager for approval. Changes to the budget may need to be brought to the Project Delivery Steering Committee, particularly if the Budget Partition is impacted.

	railroad yes/no		yes		140	9
	date of last construction		1981	1981	70 1992	0u 1987
	rut index		. 29	72	70	88
	xəpui			78		62
	perf index	Ħ	99	75	09	23
	lanes		0	N	4	N
	ADT Number of		2500	3500	2000	1500
	cost (\$1000		680	510	009	2150
	edoos		AC over CTB Cold plane/overlay	old plane/overlay	composite CP/o'lay w interlayer	TB & overlay
date	existing pvt type		AC over CTB C	full depth AC C	composite	AC over SCG CTB & overlay
DISTRICT 61	лате		Tatooine - Alderaan			12.24 LA 999-9 Hoth - Dagobah
	route		3.40 US 99			LA 999-9
CIS	end log mile		3.40	5.95	6.95	12.24
Proposed new projects	begin log e mile n		0.00	3.40	5.95	39.65
	length		.40	2.55	1.00	000000000000000000000000000000000000000
ne	parish		65 3.40	W	-	8
ed	noitoes -due		-	N	က	-
sodo	Control	EXAMPLE	1 978-65			2 786-54
ב	Priority	EX	-			CV.

## **Pavement Preservation Example**

## 2-2 On-System Bridges

Bridge preservation is emphasized in current state law, in current federal law, in the DOTD Strategic Plan and in the Federal Highway Administrations' National Strategic Plan. Therefore, it is critical to have an effective Bridge Preservation Program. The Stage 0 process will aid in providing an effective program. The Stage 0 process for onsystem bridge projects is described in the following paragraphs.

A list of potential structures that qualify for replacement or rehabilitation funding under the Federal Highway Bridge Program and are not currently scheduled for any construction action is compiled by the On-System Bridge Program Manager. The list of potential structures is distributed to the District offices for their review. The District offices will submit a list of bridge replacement projects in priority order based on potential structures and the needs of the District. A Stage 0 Preliminary Scope and Budget Checklist, a Stage 0 Environmental Checklist, and a Stage 0 Structural Site Survey is available to aid in the preparation of Stage 0 studies. These forms, which can be found in this manual in the appendix, are prepared by District personnel and submitted with each proposed project. The survey and checklists are used to aid in the decision making process. An example of the Stage 0 Structural Site Survey, the Stage 0 Preliminary Scope and Budget Checklist, and the Environmental Checklist can be found at the end of this section.

The On-System Bridge Program Manager will refine the District's priority list by considering truck routes, average daily traffic, route continuity, structure age, material, and condition, crash data, construction cost estimate, and available program funds. A cost estimate is prepared by the Program Manager based on preliminary information provided by the District. This information is used to determine the approximate number of structures that will be on the refined proposed project list. The Program Manager compiles a Stage 0 study in order to provide sufficient decision making information to the Bridge Preservation Project Selection Team. A Stage 0 study may include but is not limited to the following items:

- a. Executive summary
- b. Stage 0 checklist
- c. Stage 0 structural site survey
- d. Stage 0 environmental checklist
- e. Cost estimate
- f. Photographs of the structure and project site

Due to these considerations, a more refined project list is established that meets the Districts' needs.

The Stage 0 study for on-system bridge preservation projects is checked for completeness and reviewed by the On-System Bridge Preservation Program Manager. The Program Manager must acquire the Bridge Design Engineer's approval before submitting the list to the Project Selection Team. The team will decide which projects proceed to Stage 1, Planning and Environmental. It is the Program Manager's responsibility to ensure that project numbers are obtained by the appropriate departmental personnel and to make the necessary contacts to initiate Stage 1.

Any significant changes to the approved project scope or budget must be submitted to the Program Manager for approval. Changes to the budget may need to be brought to the Project Delivery Steering Committee, particularly if the Budget Partition is impacted.

## STAGE 0 Preliminary Scope and Budget Checklist

Distri	ct08	Parish	Rapides	Route	US 165B
Contr	ol Section	015-01	Total Pro	ject Length (miles)	0.5
Begin	Project (CS L	og Mile)2.25	5 E	End Project (CS Log Mile)	2.75
Projec	ct Category (Sa	afety, Capacity, et	c.) Bridge Preservation	n Date Prepared:	10/27/06
A. Pu	irpose and nee	d for the project:	Bridge Replacemen	nt	
B. Pr		of existing facilit		, number of lanes, etc):	
				50102341)	
•	-			ility (attach aerial photo w/	concept if applicable)
ā		-	as apparent further ray		alanmant
•				iew in preliminary plan deve	
•		-		etc): N/A	
•		_	ept: At grade cr		
•			rations: N/A		
•				onsiderations: Residential a	
C. Po		- '		vironmental Checklist on pa	,
_	Church, cer	netery, Atmos En	ergy, multiple single fan	nily residences and several li	ve oak trees
D. Co	ost Estimate	- Davids	\$250,000		
•		ntal (document,	\$100,000		
	mitigation,				
•	R/W Acqui (C of A if a		\$350,000		
•	Utility Relo	ocations:	\$400,000		
•		on (including cons	t. \$5,000,000	)	
TO	traffic mana OTAL PROJI		\$6,100,000	)	
E. Ex	spected Fundir	ng Source(s) (High	nway Priority Program, C	CMAQ, Urban Systems, Fed.	/State earmarks, etc.)
	Highway l	Priority Program			
ATT	ACH ANY A	DDITIONAL D	OCUMENTATION	Prepared By:Johr	Q. Engineer
Dispo	osition (circle	one): (1) Advar	nce to Stage 1 (2) Ho	ld for Reconsideration (3	3) Shelve

C.S. 015-01	Parish	Rapides
Route US 165B (Structure No. 84001		
ADJACENT LAND USE:Resid	dential and Commercial	
Any property owned by a Native A (Y or N or Unknown) If so, which Trib		
Any property enrolled into the Wet (Y or N or Unknown) If so, give the lo		
Community Elements: Is the projection (Y or N) Cemeteries Y, Church (Y or N) Churches Y, Church (Y or N) Schools N (Y or N) Public Facilities (i.e., fire star	of Christ Cemetery (adjace of Christ (adjacent) tion, library, etc.) N	
(Y or N) Community water well/suppl Section 4(f) issue: Is the project in	_	nv:
(Y or N) Public recreation areas (Y or N) Public parks (Y or N) Wildlife Refuges (Y or N) Historic Sites	N N	
Is the project impacting, or adjace Historic Places? (Y or N) Is the pr district? (Y or N) If the answer is year	oject within a historic dis	strict or a national landmark
Do <u>you know</u> of any threatened or If so, which species? N	endangered species in the	ne area? (Y or N)
Does the project impact a stream of the stream. N	protected by the Louisian	a Scenic Rivers Act? (Y or N)
Are there any Significant Trees as If so, where? Y, Several live oak t		
What year was the existing bridge	built?1950	
Are any waterways impacted by the state so, list the waterways:N_	e project considered nav	igable? (Y or N) If unknown,
Hazardous Material: Have you che potential problems?	•	
(Y or N) CERCLIS	Y, nothing found	thing found
(Y or N) ERNSY, noth (Y or N) Enforcement and Co If found site, give the name a	ompliance HistoryY, no	othing found
Underground Storage Tanks (UST) may have UST on or adjacent to the If so, give the name and location:	ne project? (Y or N) <u>N</u>	

1/25/2007

Any chemical plants, refineries or landfills adjacent to the project? (Y or N) Any large manufacturing facilities adjacent to the project? (Y or N) Dry Cleaners? (Y or N) If yes to any, give names and locations: N, N, N
Oil/Gas wells: Have you checked DNR database for registered oil and gas wells? (Y or N) List the type and location of wells being impacted by the projectoil/gas wells are not being impacted by this project
Are there any possible residential or commercial relocations/displacements? (Y or N) How many?N
Do you know of any sensitive community issues related to the project? (Y or N)  If so, explainN
Is the project area population minority or low income? (Y or N)N
What type of detour/closures could be used on the job? The road will be closed during construction. Alternate state routes (LA 3144, US 167, and LA 3100) can be used to detour the traffic.
Did you notice anything of concern during your site/windshield survey of the area? If so, explain belowAtmos Energy and multiples single family residences are located adjacent to the project site.
John Q. Engineer Point of Contact
(225) 379-1111 Phone Number
<u>10/27/2006</u> Date

## Threatened & Endangered Species Information http://www.wlf.louisiana.gov/experience/threatened/speciesfactsheets/ http://www.wlf.louisiana.gov/experience/threatened/threatenedandendangeredtable/ http://www.wlf.louisiana.gov/experience/threatened/ LA Wildlife Refuge Information http://www.wlf.louisiana.gov/experience/wmas/refuges/ Louisiana Scenic Rivers Act (R.S. 56:1840-1856) Louisiana Natural and Scenic Rivers (R.S. 56:1847) http://www.legis.state.la.us/lss/lss.asp?doc=104995 Louisiana Historic and Scenic Rivers (R.S. 56:1856) http://www.legis.state.la.us/lss/lss.asp?doc=105004 http://www.wlf.louisiana.gov/experience/scenicrivers/ Significant Tree Policy (EDSM I.1.1.21) EDSMs can be found on DOTD's intranet site: http://ladotnet/ (Live Oak, Red Oak, White Oak, Magnolia or Cypress, aesthetically important, 18" or greater in diameter at breast height and has form that separates it from surrounding or that which may be considered historic.) LA Historic Sites and Districts http://www.crt.state.la.us/hp/nhl/default.htm **Hazardous Waste Site Information** http://www.deq.louisiana.gov/portal/tabid/71/Default.aspx http://www.epa.gov/superfund/sites/cursites/index.htm http://www.epa.gov/superfund/sites/npl/la.htm http://www.deq.louisiana.gov/portal/Portals/0/permits/ust facility owner.pdf http://www.deg.louisiana.gov/portal/Portals/0/remediation/form 5222 r01.xls

**DNR Oil & Gas Well Information** 

http://www.epa.gov/echo/

http://sonris-www.dnr.state.la.us/www\_root/sonris\_portal\_1.htm

## **Environmental Justice (minority & low income)**

http://www.fhwa.dot.gov/environment/ej2000.htm

### **Demographics**

http://www.louisiana.gov/wps/wcm/connect/Louisiana.gov/About+Louisiana/Demographics%3A+Census+Info/Census+2000+Information/

http://www.census.gov/

### Water Wells

http://www.dotd.state.la.us/intermodal/wells/home.asp

### FHWA's Environmental Website (Just a good reference for understanding NEPA)

http://www.nrc.uscg.mil/wdbcgi/wdbcgi.exe/WWWUSER/WEBDB.foia query.show parms

http://www.fhwa.dot.gov/environment/index.htm

Additional Databases Checked	
Other Comments:	

Stage 0 Manual Chapter 2: System Preservation

#### General Explanation:

To adequately consider projects in Stage 0, some consideration must be given to the human and natural environment which will be impacted by the project. The Environmental Checklist was designed knowing that some environmental issues may surface later in the process. This checklist was designed to obtain basic information, which is readily accessible by reviewing public databases and by visiting the site. It is recognized that some information may be more accessible than other information. Some items on the checklist may be more important than others depending on the type of project. It is recommended that the individual completing the checklist do their best to answer the questions accurately. Feel free to comment or write any explanatory comments at the end of the checklist.

#### The Databases:

To assist in gathering public information, the previous sheet includes web addresses for some of the databases that need to be consulted to complete the checklist. As of October 2006, these addresses were accurate.

Note that you will not have access to the location of any threatened or endangered (T&E) species. The web address list only the threatened or endangered species in Louisiana. It will generally describe their habitat and other information. If you know of any species in the project area, please state so, but you will not be able to confirm it yourself. If you feel this may be an issue, please contact the Environmental Section. We have biologist on staff who can confirm the presence of a species.

### Why is this information important?

Land Use? Indicator of biological issues such as T&E species or wetlands.

Ownership? Tells us whether coordination with tribal nations will be required.

WRP properties? Farmland that is converted back into wetlands. The Federal government has a permanent easement which cannot be expropriated by the State. Program is operated through the Natural Resources Conservation Service (formerly the Soil Conservation Service).

Community Elements? DOTD would like to limit adverse impacts to communities. Also, public facilities may be costly to relocate.

Section 4(f) issues? USDOT agencies are required by law to avoid certain properties, unless a prudent or feasible alternative is not available.

Historic Properties? Tells us if we have a Section 106 issue on the project. (Section 106 of the National Historic Preservation Act) See http://www.achp.gov/work106.html for more details.

Scenic Streams? Scenic streams require a permit and may require restricted construction activities.

Significant Trees? Need coordination and can be important to community.

Age of Bridge? Section 106 may apply. Bridges over 50 years old are evaluated to determine if they are eligible for the National Register of Historic Places.

Navigability? If navigable, will require an assessment of present and future navigation needs and US Coast Guard permit.

Hazardous Material? Don't want to purchase property if contaminated. Also, a safety issue for construction workers if right-of-way is contaminated.

Oil and Gas Wells? Expensive if project hits a well.

Relocations? Important to community. Real Estate costs can be substantial depending on location of project. Can result in organized opposition to a project.

Sensitive Issues? Identification of sensitive issues early greatly assists project team in designing public involvement plan.

Minority/Low Income Populations? Executive Order requires Federal Agencies to identify and address disproportionately high and adverse human health and environmental effects on minority or low income populations. (often referred to as Environmental Justice)

Detours? The detour route may have as many or more impacts. Should be looked at with project. May be unacceptable to the public.

# PRESERVATION BRIDGE (ON SYSTEM) Stage 0 Structural Site Survey

STRUCTURE NO. 8400150102341
(Structure Inventory and Appraisal Form Attached)
GENERAL:
Any there any unusual number of accidents or other safety concerns at this site?  (Y or N or Unknown) If so, give the location None reported
Have any significant repairs been done to the structure that will be reflected in the inspection reports that may improve the sufficiency rating to above 50, therefore disqualifying it for replacement or above 80 which disqualifies it from rehabilitation under the Federal Bridge Rehabilitation / Replacement Program?  (Y or N or Unknown) If so, explain
Any there any future plans for overlaying or widening the route, paving the shoulders or any other improvements around the existing structure?  (Y or N or Unknown) If so, explain No
Are there any existing pedestrian or bicycle facilities in the vicinity of this bridge site? (Y or N) If so, explain Yes, sidewalk on the north side of the bridge.
Are the existing shoulders along the route paved or aggregate?  Explain  Paved, 5 ft shoulders
What is the existing roadway pavement type? Explain Asphaltic concrete
Are there any existing maintenance problems at this site that need to be addressed under the new project?  Explain  Some erosion near abutment

## PRESERVATION BRIDGE (ON SYSTEM) Stage 0 Structural Site Survey

### **MAINTENANCE OF TRAFFIC:**

Can the District support closing the road during construction? Is there and alternate state route available?

(Y or N or Unknown) If so, please provide a map, an explanation of the alternate route and the required mileage off the detour around the bridge site.

Yes, Via LA 3144 (Edgewood Drive) and US 167 (Pineville Freeway) and LA 3100. See enclosed map.

If an on site detour is provided, what side of the existing bridge would best facilitate the detour construction and what obstructions are present?

(Identify and explain)

There is not enough room on either side of the bridge for a detour.

If phased construction is considered at this site, could the District support a one lane roadway with signals during construction?

(Y or N or Unknown) If so, explain

No

### **CONSTRUCTABILITY:**

Are there any obvious access issues that may affect the contractors' construction of the bridge?

(Y or N or Unknown) If so, explain

No

Is the water depth at the site of sufficient depth to float barges? Will barges obstruct navigation?

(Y or N or Unknown) If so, explain

N/A

Are there any obvious overhead obstructions that may impede pile driving operations? (Y or N or Unknown) If so, explain

No

Are there any residences, businesses, or facilities in the area that may be affected by the noise and vibration from the pile driving operations?

(Y or N or Unknown) If so, explain

Yes, Church and personal residences.

Are there any driveways or property entrances that will have to be maintained during construction, relocated and / or reconstructed?

(Y or N or Unknown) If so, explain

Yes, Church and several personal driveways.

# PRESERVATION BRIDGE (ON SYSTEM) Stage 0 Structural Site Survey

HYDRAULIC:	
Does the roadway have a history of overtopping ale project? If so, what is the frequency? (Y or N or Unknown) If so, explain No	ong the floodplain in the vicinity of this
Is there any evidence or history of debris build up a (Y or N or Unknown) If so, explain N/A	at this site?
Is there any evidence or history of abutment scour migration at this bridge site? (Y or N or Unknown) If so, explain Some erosion near abutment.	degradation of the channel or channel
UTILITIES:	
Are there any utilities located within 100' from the of the bridge ends?  (Y or N or Unknown) If so, explain Yes, Pole line for Cleco, Bell South, and Cox Cable or side. City of Pineville water on the east side. City of Pineville water on the east side.	the west side. Transla gas on the west
side. Only of I meville water on the east side. Only of I	leville sewer crosses the road to the North.
Are there any utilities supported by the structure? (Y or N) If so, describe No	
RIGHT OF WAY:	
Are there any obvious right of way impacts, relocated required because of the proposed construction?  (Y or N or Unknown) If so, explain  Personal residence on the west end of the bridge is close.	
Prepared by: John Q. Engineer	Date: 10/27/2006
Phone Number: (225) 379-1111	
Approved By:	District Maintenance Engineer

## 2-3 Off-System Bridges

The purpose of the Off-System Bridge Program is to replace or rehabilitate deficient highway bridges located on non-state owned public roads. DOTD's Road Design's Off-System Bridge Unit is responsible for administering the available federal funding for bridges on non-state owned roadways.

The majority of these projects are "spot" replacements with minimal road and channel work performed. New alignments such as straightening a substandard curve near the structure are only considered if safety problems exist at the site and if the parish is in agreement and can obtain right-of-way. Structure selection is based on hydraulic analysis of the stream and may include a bridge, box culvert, or pipe. The Stage 0 process for off-system bridge projects is as described in the following paragraphs.

An estimated construction cost is determined by the Program Manager using previous construction lettings' cost. This estimated cost is inserted into an Easytrieve Plus program utilizing the Maintenance Section's Structure Master (STRM) files and the results provide the qualified structures and parishes' allocation of the available funds.

The parishes' program balance is computed based on previous allocations, funds spent to date, and replacement cost of structures in design. Program requirements, available funds, and list of qualified structures are then sent to each parish. Parishes select which projects to construct. Projects must serve the general public and/or industry. If the bridge is on a dead end road, the parish must justify the structure's replacement. Selections are then forwarded to district maintenance for concurrence. Once the selections are approved by district maintenance, the Program Manager completes the Stage 0 Preliminary Scope and Budget Checklist and the Stage 0 Environmental Checklist. An example of the Stage 0 Preliminary Scope and Budget Checklist and Stage 0 Environmental Checklist can be found at the end of this section. The Preliminary Scope and Budget Checklist includes but is not limited to information such as structure number and location, purpose and need, description of existing facility, cost estimate and expected funding source(s). The Environmental Checklist is used to aid in the preliminary review of potential impacts to the natural and human environment. These two blank checklists can be found in this manual in the appendix.

Engineering costs are easily calculated for the majority of projects. For unusual projects, engineering costs will be determined when developing the advertisement for consultant services. Parishes must obtain right-of-way, relocate utilities, provide permanent traffic

control devices, obtain permits, and provide design exceptions; therefore, utility relocations costs, right-of-way costs, and permit fees are the responsibility of the parishes and are not included in Off-System Bridge Program. Preliminary environmental review will be based on the Environmental Checklist completed by the parishes and submitted with the structure selections.

The Program Manager acquires the Stage 0 approval from the Project Development Division Chief. Once the decision is made to proceed to Stage 1, Planning and Environmental, it is the Program Manager's responsibility to request project numbers and initiate advertisements for consultant services. Any significant changes to the approved project scope or budget must be submitted to the Program Manager for approval.

## STAGE 0 OFF SYSTEM HIGHWAY BRIDGE PROGRAM

## **Preliminary Scope and Budget Checklist**

District 04 Parish Bossier	F	Road Name	Glass Road
Structure NoP01-30093-9266	9-1	Report No.	200542
Stream Name Warden River			
Project Category (Safety, Capacity, etc.) _	Preservation	Date Prepared:	09/06/06
A. Purpose and need for the project:	Replace deficient st	ructure	
B. Project Concept			
• Description of existing facility (br	ridge, surfacing, AD	T, number of lanes, etc	):
2- 10' lane wooden bridge	e, 250 ADT		
		$\wedge$	
Major Design Features/Criteria of	the proposed facilit	y: Reconstruction to	o replace deficient bridge
Design Exceptions: None ap	parent – further rev	lew in preliminary plan	development
Technical Analyses:	N/A		
• Alternatives to Project Concept: _	No build		
Construction Traffic Management	/Property Access C	onsiderations: Road cl	osed or on site diversion
C. Potential environmental impacts:	Mussels - See Envi	ronmental Checklist	
D. Cost Estimate			
• Engineering Design:	\$100,000		
<ul> <li>Environmental (document, mitigation, etc.):</li> </ul>	None		
<ul><li>R/W Acquisition: (C of A if applicable)</li></ul>	Local Gov	ernment	
Utility Relocations:	Local Gov	ernment	
• Construction (replacement cost)	\$300,000		
TOTAL PROJECT COST	\$400,000		
E. Expected Funding Source(s) (Highway	Priority Program, C	CMAQ, Urban Systems	, Fed/State earmarks, etc.)
Federal Aid Off-System Bridge	e Program		
ATTACH ANY ADDITIONAL DOG	CUMENTATION	Prepared By:	S.A. Desine
Disposition (circle one): (1) Advance	to Stage 1 (2) F		

## OFF SYSTEM HIGHWAY BRIDGE PROGRAM Stage 0 Environmental Checklist

Structure No <u>P01-30093-92669-1</u>
Report No <u>200542</u>
•
ADJACENT LAND USE:
X_ Forested <u>Ownership</u> :
Marsh/Swamp Public Ownership
Agriculture <u>X</u> _ Private Ownership
Commercial Tribal Government
Industrial
X Residential
Undeveloped
Any property enrolled into the Wetland Reserve Program?  (Y or N or Unknown) If so, give the location N
Community Elements: Is the project impacting or adjacent to any: (Y or N) Cemeteries N
(Y or N) Churches N
(Y or N) SchoolsN
(Y or N) Public Facilities (i.e., fire station, library, etc.) N
(Y or N) Community water well/supply N
(1 of 14) Confindinty water well/supply
Section 4(f) issue: Is the project impacting or adjacent to any:
(Y or N) Public recreation areas N
(Y or N) Public parksN
(Y or N) Wildlife Refuges N
(Y or N) Historic Sites N
Is the project impacting, or adjacent to, a property listed on the National Register of Historic Places? (Y or N) Is the project within a historic district or a national landmark district? (Y or N) If the answer is yes to either question, list names and locations below:
N/N
Do <u>you know</u> of any threatened or endangered species in the area? (Y or N)  If so, which species?Y, Mussels
Does the project impact a stream protected by the Louisiana Scenic Rivers Act? (Y or N) If yes, name the stream.
Are there any Significant Trees as defined by EDSM I.1.1.21 within proposed ROW?(Y or N) If so, where? $N$
What year was the existing bridge built?
Are any waterways impacted by the project considered navigable? (Y or N) If unknown, state so, list the waterways:N
What types of watercraft are known to use the stream?None
Is there any nighttime navigation?N

## OFF SYSTEM HIGHWAY BRIDGE PROGRAM Stage 0 Environmental Checklist

Are there any Hazardous Waste Sites adjacent to the project?  (Y or N or Unknown) If yes, give the names and locations below:  N
Underground Storage Tanks (UST): Are there any Gasoline Stations or other facilities that may have UST on or adjacent to the project? (Y or N)N
Any chemical plants, refineries or landfills adjacent to the project? (Y or N) Any large manufacturing facilities adjacent to the project? (Y or N) Dry Cleaners? (Y or N) If yes to any, give names and locations:  N/N/N
Any Oil/Gas wells adjacent to structure? (Y or N) If yes, list the type and location of wells being impacted by the projectN
Are there any possible residential or commercial relocations/displacements? (Y or N) How many?N
Do you know of any sensitive community issues related to the project? (Y or N)  If so, explainN
Is the project area population minority or low income? (Y or N)N
Can the roadway be closed during construction? Y  Did you notice anything of concern during your site/windshield survey of the area? If so,
explain below. N
S.A. Desine Point of Contact
(225) 379-1297 Phone Number 9/6/2006

## OFF SYSTEM HIGHWAY BRIDGE PROGRAM Stage 0 Environmental Checklist

### Threatened and Endangered Species Information

http://www.wlf.state.la.us/apps/netgear/index.asp?cn=lawlf&pid=693

### LA Wildlife Refuge Information

http://www.wlf.state.la.us/apps/netgear/page57.asp

### Louisiana Scenic Rivers Act (R.S. 56:1840-1856)

Louisiana Natural and Scenic Rivers (R.S. 56:1847)

http://www.legis.state.la.us/tsrs/tsrs.asp?lawbody=RS&title=56&section=1847

Louisiana Historic and Scenic Rivers (R.S. 56:1856)

http://www.legis.state.la.us/tsrs/tsrs.asp?lawbody=RS&title=56&section=1856

### Significant Tree Policy (EDSM I.1.1.21)

EDSM can be found on DOTD's intranet site: <a href="http://ladotnet/">http://ladotnet/</a>

(Live Oak, Red Oak, White Oak, Magnolia or Cypress, aesthetically important, 18" or greater in diameter at breast height and has form separates it from surrounding or considered historic.)

### **LA Historic Sites and Districts**

http://www.crt.state.la.us/nhl2/searchby.asp

### **Hazardous Waste Site Information**

http://www.deq.state.la.us/remediation/lust.htm

http://www.epa.gov/superfund/sites/cursites/index.htm

http://www.epa.gov/superfund/sites/npl/la.htm

http://www.deg.state.la.us/permits/peldumps.htm

http://www.nrc.uscg.mil/wdbcgi/wdbcgi.exe/WWWUSER/WEBDB.foia query.show parms

http://www.epa.gov/echo

### **DNR Oil & Gas Well Information**

http://sonris-www.dnr.state.la.us/www\_root/sonris\_portal\_1.htm (Use the GIS interactive map)

### **Environmental Justice (minority & low income)**

http://www.fhwa.dot.gov/environment/ej2000.htm

### **Demographics**

http://www.state.la.us/census/index.htm

http://www.census.gov/

#### Water wells

http://www.dotd.state.la.us/intermodal/wells/home.asp

### FHWA's Environmental Website (Just a good reference for understanding NEPA)

http://www.fhwa.dot.gov/environment/index.htm

Additional Databases Checked		
Other Comments:		

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## OFF SYSTEM HIGHWAY BRIDGE PROGRAM Stage 0 Environmental Checklist

### **General Explanation:**

To adequately consider projects in Stage 0, some consideration must be given to the human and natural environment which will be impacted by the project. The attached checklist was designed knowing that some environmental issues may surface later in the process. The checklist is designed to obtain basic information, which is readily accessible by reviewing public databases and by visiting the site. It is recognized that some information may be more accessible than other information. Some items on the checklist may be more important than others depending on the type of project. It is recommended that the individual completing the checklist do their best to answer the questions accurately. Feel free to comment or write any explanatory comments at the end of the checklist.

#### The Databases:

To assist in gathering public information, page 3 gives web addresses for some of the databases that need to be consulted to complete the checklist. As of July 2003, these addresses were accurate.

Note that you will not have access to the location of any threatened or endangered (T&E) species. The web address just lists the species in Louisiana. It will generally describe their habitat and other information. If you know of any species in the project area, please state so, but you will not be able to confirm it yourself. If you feel this may be an issue, please contact the environmental section. We have biologist on staff who can confirm the presence of a species.

### Why is this information important?

Land Use? Indicator of biological issues such as T&E species or wetlands.

Ownership? Tells us whether coordination with other public or tribal nations will be required.

WRP properties? Farmland that is converted back into wetlands. The Federal government has a permanent easement which cannot be expropriated by the State. Program is operated through the Natural Resources Conservation Service (formerly the Soil Conservation Service).

Community Elements? DOTD would like to limit adverse impacts to communities. Also, public facilities may be costly to relocate.

Section 4(f) issues? USDOT agencies are required by law to avoid certain properties, unless a prudent or feasible alternative is not available.

Historic Properties? Tells us if we have a Section 106 issue on the project. (Section 106 of the National Historic Preservation Act) See http://www.achp.gov/work106.html for more details.

Scenic Streams? Scenic streams require a permit and may require restricted construction activities.

Significant Trees? Need coordination and can be important to community.

Age of Bridge? Section 106 may apply. Bridges over 50 years old are evaluated to determine if they are eligible for the National Register of Historic Places.

Navigability? If navigable, will require an assessment of present and future navigation needs and US Coast Guard permit.

Type of watercraft? Assist in determining navigability.

Hazardous Material? Don't want to purchase property if contaminated. Also a safety issue for construction workers if right-of-way is contaminated.

Oil and Gas Wells? Expensive if project hits a well.

Relocations? Important to community. Real Estate costs can be substantial depending on location of project. Can result in organized opposition to a project.

Sensitive Issues? Identification of sensitive issues early greatly assists project team in designing public involvement plan.

Minority/Low Income Populations? Executive Order requires Federal Agencies to identify and address disproportionately high and adverse human health and environmental effects on minority or low income populations. (often referred to as Environmental Justice)

Detours? The detour route may have as many or more impacts. Should be looked at with project. May be unacceptable to the public.