

DRAFT PROJECT PROSPECTUS

Part 3 Project Environmental Classification

Project Cl	assification
X Class	s 1 DEIS FEIS s 2 Categorical Exclusion rammatic Categ. Exclusion s 3 EA Revised EA
Key Numbe	r: Jurisdiction:

					13340	Local
Project Name:	Bridge No.	County:	Reg:	Area:		District:
Ashland Street Paving	N/A	Jackson	3	Rogue Val	ley Area	08
					······································	

Provide a brief description of the Project
 This CMAQ project includes paving portions Eureka Street, a previously unpaved roadway, in the City of
 Ashland. Paving sections of dirt roads help to reduce PM10 levels within the airshed, thus improving
 air quality.

Estimated Right-of-Way Impacts (Including Easements, Number of Parcels, Acreage, and Improvements)
 Minor right-of-way acquisition may be required. No residential or commercial acquisitions are anticipated.

3) Estimated Traffic Volume, Flow Pattern and Safety Impacts (Including Construction Impacts, Detours, etc.)

Project will take place along residential streets. An effort should be made to allow local residents access to their driveways during construction.

4) Estimated Land Use and Socioeconomic Impact (Including Consistency with Comprehensive Plan)

This project is consistent with state and local planning objectives. No comprehensive plan or zoning designations will be impacted. Acquisition of local permits are not anticipated. Project should be coordinated with City of Ashland Planning department, as they may wish to hold public meetings regarding the project. Contractor may be required to comply with City of Ashland noise ordinance during construction.

No socioeconomic impacts anticipated with this CMAQ preservation project.

5) Estimated Wetlands, Waterways and Water Quality Impacts

Areas of wetland are not present within the project area(s). No wetland impacts anticipated and DSL/ACOE permits will not be required.

This project will add impervious surface by paving previously unpaved street sections, however the dirt sections are currently hard and compacted and do not provide a pervious surface for infiltration. Water quality will be protected during construction by an approved Erosion and Sediment Control Plan and a Pollution Control Plan.

6) Estimated Biological & Threatened & Endangered Species Impacts

USGS Quad Name, Township, Range, Section

USGS Quad: Ashland

Township: 398

Range: 1E

Sections: 5,9

No sensitive flora or fauna species are present in the project area(s). No streams are present in either project area. Biological Assessment/Report not warranted.

7) Estimated Archaeology and Historical Impacts

Project is located in an urban/residential area. Disturbance of previously undisturbed ground is not expected. Archaeology technical report not warranted.

The portion of preservation work along Eureka, which will extend from 8th street to Emerick, is located within the Railroad Historic District. A 106 review/analysis of the Emerick portion of this project will be required. In addition, if the Emerick portion requires the acquisition of right-of-way, a 4(f) analysis for historic districts will be required.

8) Estimated Park, Visual Impacts and 4(f) Potential



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	Project Classification Class 1 DEIS FEIS Class 2 Categorical Exclusion Programmatic Categ. Exclusion Class 3 EA Revised EA			
	Key N	lumber:	Jurisdiction:	
-	1334	10	Local	
			District:	
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					Key Number:	Jurisdiction:
Project Name:	Bridge No.	County:	Reg:	Area:	13340	Local
Ashland Street Paving	1 *		1		41 4	District:
	N/A	Jackson	3	Rogue Va	lley Area	08
No visual/aesthetic impacts anticipated.						
The portion of preservation work along Eure located within the Railroad Historic Distriright-of-way, a 4(f) analysis for historic likely apply.	ct. If th	e Emerick por	rtion	requires	the acquisi	tion of
9) Estimated Air, Noise and Energy Impacts Project will result in an overall reduction will not change the operational characteris warranted.	of PM 10 tics of th	emissions fro e roadway. /	om th	ese dirt/ uality te	dust sources	. Project rt not
Project will not alter the vertical or hori- warranted.	zontal ali	gnment of the	e roa	dway. No	ise technica	1 report not
No energy impacts anticipated.						
10) Estimated Hazardous Materials Impacts Land use adjacent to the project area is reindicative of potential environmental contactechnical report not warranted.	sidential. mination.	No suspect Sub-excavat	land ion w	uses are	present tha	t may be Hazmat
11) Preliminary Identification of Potential Areas of Critical C None	Concern and (Controversial Issu	ies			
12) Documentation Requirements - Historic 106 for work in Railroad Historic - Potential 4(f) analysis/checklist for work required.	c District k in Railr	oad Historic	Dist	rict if r	ight-of-way	is
\bigcirc 1	***					

FHWA or State Official Approval:

Date:

Phone Number: 541-864-8823

Phone Number: 899-5749

REGION ENVIRONMENTAL CHECKLIST ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)

				
Project:	Ashland Street Paving		Key No:	13340

Instructions:

This checklist should be completed and attached to the Part 3. It will provide information to assist in appropriately classifying projects. A "Yes" answer indicates areas of considered, and where appropriate, researched. When something of potential impact is found, explain in the appropriate section of the Part 3. If you have any questions, please

concern, a "No" answer indicates no concerns, and UNK indicates that you didn't check into that area. The primary intent of the checklist is to ensure these items have been call (503) 986-3477. The receptionist will transfer you to the appropriate resource person for assistance. 1. Prepared By: Jerry Vogt 2. Phone Number: 541-864-8823 9/6/2005 3. Date: 4. Applicable Bridge Number: N/A 5. A brief description of the project: This CMAQ project includes paving portions Eureka Street, a previously unpaved roadway, in the City of Ashland. Paving sections of dirt roads help to reduce PM10 levels within the airshed, thus improving air quality. Air Quality Yes No Unk 6 Is project in an air quality non-attainment area? Yes No Q Unk 7 CO O Yes O No O Unk 8 Ozone Yes No Unk 9 PM10 Is project missing from: Yes ○ No ○ Unk 10 STIP O Yes ONo Ounk 11 RTP Yes No Unk 12 MTIP 13 Comment: Yes
 No
 Ounk 14 Does the project involve adding lanes, signalization, channelization, and/or alignment changes? 15 Comment: Archaeology O Yes @ No O Unk 18 Are archaeologically sensitive areas potentially affected (confluence of rivers, headlands, coves, overlooks, etc.)? 19 Comment: Yes No O'Unk 20 Does local city/county Comprehensive Plan indicate potential Goal 5 resources? 21 Comment: O Yes O No O Unk 22 Does contact with local BLM or USFS archaeologist indicate any problems? 23 Comment: Contact not warranted Yes No Unk 25 Does project entail new ground disturbances? 26 Comment: Overlay only The State Historic Preservation Office (SHPO) has known archeological sites cataloged. Yes No Unk 27 Consulted with the SHPO archeologist? 28 Comment: **Biology** USGS Quad Name, Township, Range, Section (Questions 31-34): 31: USGS Quad: Ashland 32: Township: 39S 33: Range: 1E 34: Sections: 5,9 Yes No Ounk 35 Does contact with local ODFW (District Fish/Game/Habitat/Non-game) biologists indicate any problems? 36 Name of ODFW biologist and comments: Yes No Unk 37 Is there any local knowledge of T&E or sensitive (candidate) species in area? 38 Comment: O Yes O No O Unk 39 Are any aquatic T&E species present? 40 Comment: Yes No @ Unk 41 Does contact with local BLM or USFS biologists indicate any problems? 42 Name of BLM or USFS biologist and comments: Contact not warranted 43 What are the results from a Natural Heritage Database check? No sensitive flora or fauna species

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present within project area(s).

REGION ENVIRONMENTAL CHECKLIST ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)

		1 Street Paving Key No: 13340	
Yes () No	OUnk	44 Is stream on ODFW Rivers Information System database?	
		45 Comment: N/A	
		46 Confirmed ODFW preferred in-water work period(s) for project area? (List if applicable): N/A	
Van Ø Na	♠ (w)	47 List any streams impacted by project: None	
res 💓 No	ÇUNK	48 Is the creek or river classified as Essential Salmonid Habitat by the Oregon Division of State Lands?	
ergy:			
Yes 💽 No	O Unk	51 Does project affect energy use due to traffic patterns or volumes, or involve speed zone changes?	
		52 Comment:	
eology:			
	O Unk	55 Discussions with Region Geologist indicate any major concerns?	
		56 Comment:	
Yes 🚱 No	O Unk	57 Drilling / exploration anticipated?	
		58 Comment:	
azardous i	<u>Mater</u> ia	ıls:	
Yes 🚱 No	O Unk	59 Does contact with local DEQ office indicate any concerns?	
		60 Comment: Database checked.	
Yes (No	O Unk	61 Does contact with State Fire Marshal's office indicate any concerns?	
Vec C No	/≅\ Llab	62 Comment: Database checked.	
1 62 (2110	⊕ OHK	63 Does contact with local fire department indicate any concerns? 64 Comment:	
Yes () No	(ii) Unk	65 Does contact with PUC indicate any highway spills/incidents?	
~	•	66 Comment:	
Yes 🖲 No	O Unk	67 R/W acquisition impacts gas stations / repair shops / industrial sites / landfills, etc.?	
		68 Comment:	
Yes No	O Unk	69 Ground disturbances anticipated (excavation / drilling, etc.) near known or potential hazmat sites?	
		70 Comment:	
		Results of check of DEQ lists for each of the following:	
Yes No	(*) Unk		
		72 Release Incident	
		73 RCRA	
		74 Solid Waste	
Yes 🖲 No	O Unk	75 TSD	
		76 Leaking UST	
		77 Confirmed release	
Yes () No	Q Unk	78 Other	
		79 List any occurrence on the above items: Pesticide application noted in DEQ database along Walnut	
		Street.	
istorical:			
Yes () No	Unk	82 Does any city/county comp plan list any buildings/items in the project area as Goal 5 resources?	
		83 Comment:	
Yes () No	Unk	84 Any impacted sites nominated/listed as eligible for National Register?	
Von M N-	Æ(Llade	85 Comment:	
res () No	⊕ Unk	86 Does contact with city/county Historical Society indicate potential resources?	
Yas (No	M Unk	87 Comment:	
162 (110	OUK	88 Any buildings in the project area thought to be 50 years or older?	
Yes (No	(Unk	89 Comment: Along Eureka 90 Any apparent / unique / suspect structures of possible historical interest?	
. 00 ()140	C OH	90 Any apparent / unique / suspect structures of possible historical interest? 91 Comment:	
Yes (No	⊜Unk	92 Historic district / trails / bridges?	
	~ J	93 Comment: The portion of preservation work along Eureka, which will extend from 8th street to Emerick,	
		is located within the Railroad Historic District.	
Yes 🕥 No	O Unk	94 Was the SHPO historic database consulted?	
	_	TOTAL	

REGION ENVIRONMENTAL CHECKLIST ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)

Project:	Ashlan	d Street Paving	Key No:	13340
Land Use /	Plannin	ıg:		
		98 Project identified in local transportation improvement plan?		
~ ~	_	99 Comment:		
O Yes No	O Unk	100 Does contact with local jurisdiction planning department indicate any concerns?		
		101 Comment:		
Yes No	O Unk	102 Is project outside of UGB?		
		103 Comment:		
Yes No	O Unk	104 Does project cross or touch UGB?		
.		105 Comment:		
Yes No	OUnk	106 Does Coastal Zone Management Act apply?		
0 V 0 V .	C Llate	107 Comment:		
O Yes ⊕ NO	OUNK	108 Is there Forest or EFU zoning on or impacted by the project?		
△ Vec ⊕ No	△ Unk	109 Comment: 110 Are there other protected resources (i.e. estuary, wetlands, greenways, etc.)?		
Q 163 Q 140	COIN	111 If Yes, list:		
O Yes O No	(Unk	112 Does contact with local NRCS indicate "High Value" farmland concerns?		
0	O	113 Comment: Contact not warranted		
O Yes (No	() Unk	114 Farmland Conversion Impact Rating applicable?		
_		115 Comment:		
		116 List Comprehensive Plan designations being impacted: None		
		117 List zoning designations being impacted: None		
80 V 60 V-	△11- 4-	Region Planner's opinion that the project conforms with (If not, explain):		
Tes O 140	Ç) Olik	118 Transportation Planning Rule		
Ø Ves ØNe	r~(link	119 Comment: 120 Statewide Planning Goals		
€ res€no	CYONK	121 Comment:		
Yes No	O Unk	122 Comprehensive Plan (county / city or both)		
G 100 (J.10	0 0/	123 Comment:		
Noise:		· · · · · · · · · · · · · · · · · · ·		
O Yes O No	O) Unk	126 Any shift in horizontal or vertical alignment? If so, amount of shift:		
		127 Horizontal:		
Th Von Giblo	€ Link	128 Vertical:	roon)	
O res ono	COUR	129 Does project increase the number of through travel lanes? (See Project Components so 130 Number of existing lanes: 2	icen)	
		131 Number of proposed lanes: 2		
() Yes (i) No	() Unk	132 Is this a new roadway located on a new alignment?		
•	~	133 Comment:		
O Yes O No	Unk	134 Any known noise problems / complaints?		
	•	135 Comment:		
O Yes No	O Unk	136 Will this project result in the removal of topographical features which currently shield	receptors?	
		137 Comment:		
		4 1 1 C1 1111 / v1 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ما المالية التاسية	£ 1;
		Approximate number of buildings / activity areas within 61 meters (200 feet) of propo	seu right o	i way inie.
		138 Commercial: 139 Industrial:		
		140 Public:		
		141 Residences: 30		
		142 Schools:		
		143 Churches:		
		144 Parks:		
A	. m - 4			
Section 4(f				
Yes () No	O Unk	147 Parks, wildlife refuges, historic buildings, recreational areas, etc., impacted?	am 04h a4:	ot to
		148 If yes, explain: The portion of preservation work along Eureka, which will extend fr		E1 10
		Emerick St, is located within the Railroad Historic District. If the Emerick portion re-	quires me	

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REGION ENVIRONMENTAL CHECKLIST ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)

Project:	Ashland St	reet Paving Key No: 13340
		acquisition of right-of-way, a 4(f) analysis for historic districts will be required. A programmatic
		checklist would likely apply.
Section 6(f)	Potential:	
		Land & Water Conservation Funds used to acquire parks, or make improvements, etc.?
•		2 If yes, explain: No 6(f) impacts anticipated.
~ •		, , , , , , , , , , , , , , , , , , , ,
Socioecono:		
O Yes ONO		3 Do building displacements appear key to economy / neighborhood?
		4 Comment: No residential or commercial displacements anticipated. 5 Number of building displacements? 0
	133	o Number of building displacements?
		General use of adjacent land:
Yes () No	Q Unk 156	5 Residential
🔿 Yes 🚱 No	Q Unk 157	7 Commercial
		B Farm/Range
Yes () No		
ON (Cast) C		
		I If other, explain:
		2 Estimate of number of people living adjacent to project: 31-100 3 Estimate of number of people working adjacent to project: 0-30
Yes (No		4 Divide or disrupt an established community, or affect neighborhood character or stability?
		5 Comment:
Yes No	O Unk 166	5 Affect minority, elderly, handicapped, low income, transit-dependent, or other specific interest group?
		7 Comment:
/isual:		
	△ Unk 170	Designated State or Federal Scenic Highway?
(J. 1.00 (J. 1.00		Comment:
Yes (No		2 Oregon Forest Practices Act restrictions apply?
		3 Comment:
🔾 Yes 💽 No	O Unk 174	4 Major cut / fills?
.		5 Comment:
O Yes ⊕ No		6 Bridges or large retaining walls anticipated?
73 Van (23 Na		7 Comment:
) res@ino		3 Any rivers on the Oregon Scenic Waterway listing? 9 Comment:
3 Yes (a) No		Odminent: Odmine
J 100 G 110		Comment:
Water Way		
J res⊕ivo		Does city / county comp plan list any water resources as Goal 5 resources?
TaYes (and No.		5 Comment: 5 Within FEMA 100-year flood plain?
J 100 (g) 110		7 Comment:
Yes (No		B Within FEMA regulated floodway?
-		Comment:
🕽 Yes 💿 No	O Unk 190	Water quality limited stream impacted?
		Comment:
Yes () No		2 Any active wells impacted?
		3 Comment:
		Select range of ADT: <750
™. Vanzörkte		5 Comment:
J Yes ⊕ No		5 Navigable waterway(s)?
Noe Min		Comment:
D 169 € 140		3 New impervious surface area >= 1,000 sq. meters? Comment:
3 1/22 (5 1)=		Ochment: Any irrigation districts impacted?
J Yes () IVO	TAN OHY 11R	

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REGION ENVIRONMENTAL CHECKLIST ATTACHMENT TO PART 3 (PROJECT ENVIRONMENTAL CLASSIFICATION)

Project:	Ashland S	treet Paving	Key No: 13340
	20	Ol Comment:	
O Yes 🖲 No	O Unk 20	22 Are there T&E aquatic species in the receiving water?	
	20	3 Comment:	
O Yes O No	● Unk 20	04 Existing storm drain system?	
	20	95 Comment:	
Wetlands			
O Yes No	O Unk 20	98 National wetlands inventory maps show any wetlands in the project area?	
-		9 Comment:	
O Yes (No	O Unk 21	10 Soil conservation maps indicate hydric soils in project area?	
	21	11 Comment:	
Yes (a) No	Q Unk 21	12 Local Comprehensive Plan show any wetlands as protected resources?	
	21	13 Comment:	
Yes 👀 No	O Unk 21	14 Riparian or wetland vegetation evident from visual inspection?	
	21	15 Comment:	
		known" is not a valid response in this section)	
		18 US Corps of Engineers Section 404	
Yes No	O Unk 21	19 DSL Removal and Fill	
-	*-	20 DEQ Indirect Source (Air)	
Yes No	O Unk 22	21 PUC (Railroad)	
O Yes No	O Unk 22	22 DOGAMI	
		23 Coast Guard	
Yes No		24 Local Jurisdiction National Pollutant Discharge Elimination System (NPDES)	
	22	25 Other:	
		'Unknown" is not a valid response in this section)	
		26 State and/or Federal Endangered Species Act	
		27 State Historic Preservation Office (Historic)	
~ -	-	28 State Historic Preservation Office (Archaeological)	
		29 FHWA Noise	
		30 Air Conformity	
		31 DEQ Commercial / Industrial Noise Regulation	•
		32 Hazmat Materials Clearance	
Yes No	O Unk 23	33 ODOT Erosion Control Plan	
Prepared b	v:/),	Phone Number: 541-864-8823	Date: 9-6-05
r v charear	J 47	WW (14) 11 MORE THANKS 5/1 00/ 100/	

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REVISED EXHIBIT A AGREEMENT NO. 21139-02

FHWA Required Documentation to Complete the Environmental Process for Class 2 Projects (Attach Part 3)

Federal A	Aid # (H40) 0305 (014) PE	ODOT Key # <u>13340</u>
	Project Name: Ashland Street Paving	
FHWA Nexus	FHWA is providing funding for the PE and CE portions of this project agency on this project.	ect and is the lead federal
Discipline	Amount/Type of Info. Needed for CatEx Determination	Required Attachment
R/W	This project will not require any right of way acquisitions or building displacements.	None.
SocioEcon & EJ	This project does not appear to have a disproportionate impact on minority or low income communities and should not have socioeconomic impacts. The project will improve air quality in Ashland by reducing PM10 particles generated by traffic on gravel roads and will provide sidewalks for pedestrians.	None.
Wetlands / 404	There are no wetlands within the project area, and no Corps or DSL permits are required.	None.
T&E Species / ESA	The Biological Assessment for this project concluded that the project will result in a Not Likely to Adversely Affect determination for SONC coho salmon. The NMFS letter of concurrence with this determination is attached. No listed plants or wildlife species will be impacted by this project.	NLAA Concurrence Letter
NHPA Section 106	Section 106 Determination of Eligibility was completed for one historic resource (Greene Rental Home) and Section 106 Finding of Effect was completed for two resources (Greene Rental Home and Ashland Railroad Addition Historic District) within the project area. The FOEs determined that this project will result in No Historic Properties Adversely Affected and a SHPO letter of concurrence with this finding is attached.	SHPO concurrence – Historic Resources
	Project qualified for Section 106 clearance under the Programmatic Agreement between FHWA, ODOT and SHPO for Minor Transportation Projects and the project is exempt from formal SHPO review. The PA memo is attached.	PA Memo - Archaeology
Section 4(f)	No parks, wildlife refuges or recreation areas are located within the project area. Project will not result in an adverse affect to historic properties. Project does not have 4(f) impacts.	None
Section 6(f)	No properties encumbered with 6(f) funds will be affected.	None
Air Quality	(1) Regional Conformity. This project is within the Medford-Ashland PM10 Maintenance Area. The project is listed in the conforming 2005-2030 Regional Transportation Plan (page 1, RTP #100). The scope and design of this project are the same as the project listed in the RTP. (2) Project-level Conformity. This project is a Table 2 project of	None.

FHWA Required Documentation to Complete the Environmental Process for Class 2 Projects (Attach Part 3)

	the transportation conformity rule and is therefore exempt from	
	project-level conformity requirements, including hot spot analysis.	
	(3) MSAT Considerations. For MSAT considerations, this	
	project is exempt under the Clean Air Act conformity rule under 40	
	CFR 93.126.	
	This project will not result in either a horizontal or vertical	
Noise	realignment of the roadway or removal of topographic features;	None.
	therefore, this project will not result in noise impacts.	
Land Use	No land use actions or permits were required for this project.	None
HazMat	No hazardous material sites were identified within the project area.	None.
	Stormwater treatment will include the construction of two catch	
	basins on "C" Street that will enter oversized (36") pipes that will	
	provide stormwater detention. Stormwater flow rates from the	
Water Quality	project area will be further regulated by an orifice controlled	None.
` •	manhole. A water quality manhole will be constructed at the	
	intersection of Emerick and Eureka to treat 100% of the impervious	
	surface area within the project.	
Visual Resources	This project will not impact visual resources.	None.
	Representatives of the Siletz and Grand Ronde tribes were	
Tribal Coordination	consulted on July 25, 2007. Neither tribal representative expressed	None.
	concern about this project.	
	Public open houses for this project were held on May 23, 2006 and	
	on September 25, 2007. Approximately 20 people attended the first	
Public Outreach	meeting and 6 attended the second. All of the residents within the	
Efforts	project area were in favor of the project and no opposition was	None.
	expressed. There were concerns about access to property during	
	construction, landscaping and on-street parking.	
	Vegetation removal needed for this project will be done by the City	
	of Ashland prior to the beginning of construction to avoid impacts	
	to nesting birds protected by the Migratory Bird Treaty Act.	
	to account of the Augustian Andrews	
	Project will be constructed in accordance with conservation	
Environmental	measures listed in the Biological Assessment. No additional	None.
Commitments	conservation measures were required by NMFS.	T.C.N.C.
	City agreed to plant trees in planter strips if requested by property	f
	owners as long as landowners agree to irrigate and maintain the	
	trees.	
	WVV	

FHWA Required Documentation to Complete the Environmental Process for Class 2 Projects (Attach Part 3)

This project qualifies as a categorical exclusion and (d)(1). This information demonstrates tha		
a categorical exclusion are satisfied and that si	gnificant environmental effec	ts will
not result	9	
Samu Vrst	12-11-07	
ODOT/Region Environmental Coordinator		Date
Dim Collins	12/12/07	
ODO/T Environmental Manager		Date
Michelle Erant	December 15, 2007	
FHWA Environmental Program Manager		Date