Texas Department of Transportation Technical Provisions

SH 183 Managed Lanes Project

Attachment 4-5 EPIC Sheets

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id thorou Notes To Designer:

1. Do not after Sheet Design or Fon 2. If additional space is needed for as needed for proportioning at 3. All areas should be addressed the support actions needed.

Revised: May 2012.
Prepared by L. Petit of HNTB Corpor

STORMWATER POLLUTION PREVENTION PLAN-CLEAN WATER ACT SECTION 402 TPDES TXR 150000: Stormwater Discharge Permit or Construction General Permit required for projects with 1 or more acres disturbed soil. Projects with any disturbed soil must protect for erosion and sedimentation in accordance with 1. Construction General Permit (CGP) requires storm water pollution prevention plan, notice of intent, and notice of termination be prepared for the proposed improvements. Required Action ☐ No Action Required 1. Prevent stormwater pollution by controlling erosion and sedimentation in accordance with TPDES Permit TXR 150000. 2. Comply with the SW3P and revise when necessary to control pollution or required by the Engineer. 3. Post Construction Site Notice (CSN) with SW3P information on or near the site, accessible to the public and TCEQ, EPA or other inspectors. 4. When Developer project specific locations (PSL's) increase disturbed soil area to 5 acres or more, submit NOI to TCEQ and the Engineer. II. WORK IN OR NEAR STREAMS, WATERBODIES AND WETLANDS CLEAN WATER ACT SECTIONS 401 AND 404 USACE Permit required for filling, dredging, excavating or other work in any water bodies, rivers, creeks, streams, wetlands or wet areas. No equipment is allowed in any stream channel below the ordinary High Water Mark except on approved temporary stream crossings or drill pads. The Developer must adhere to all of the terms and conditions associated with the following permit(s): No Permit Required Nationwide Permit 14 - PCN not Required (less than 1/10th acre waters or ☐ Nationwide Permit 14 - PCN Required (1/10 to <1/2 acre, 1/3 in tidal waters) ☐ Individual 404 Permit Required Other Nationwide Permit Required: NWP# Required Actions: List Waters of the US Permit applies to. Location in project and check Best Management Practices planned to control erosion, sedimentation and post-project TSS. For Proposed Improvements - No permanent or temporary Section 404 impacts are anticipated for the interim improvements based on the schematic. The elevation of the ordinary high water marks of any areas requiring world to be performed in the waters of the US requiring the use of a nationwide permit can be found on the Bridge Layouts (or as established by If design changes occur to the proposed project, a reassessment o potential impacts would be necessary. If impacts to potentially jurisdictional features are identified due to the Developer's methodologies or activities, the Developer would be responsible for obtaining the appropriate Section 404 permits. REFER TO EPIC SHEET 2 OF 2 - LEFT COLUMN

III. CULTURAL RESOURCES

Refer to TxDOT Standard Specifications in the event historical issues or archeological artifacts are found during construction. Upon discovery of archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease work in the immediate area and contact the Engineer immediately.

No Action Required

Required Action

Action No.

2.

IV. VEGETATION RESOURCES

Preserve native vegetation to the extent practical.

☐ No Action Required

Required Action

Action No.

Restore and stabilize disturbed areas as soon as the construction schedule permits. Consider temporary seeding where large areas of disturbed ground would be left bare for a considerable length of time. Seeding and replanting with TxDOT approved seeding specifications that is in compliance with Executive Order 13112 shall be done where possible.

V. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS TREATY ACT.

☐ No Action Required

Required Action

Action No.

- The Developer shall comply with all state and federal laws and regulations as related to state and federal listed threatened and endangered species. Prior to construction, the Developer shall review the most current state and federal threatened and endangered species lists to determine if changes to the lists have occurred since the applicable NEPA Approvals. If changes to the lists have occurred, the Developer shall reassess the potential project impacts to the listed species and/or their habitat. The Developer shall take all appropriate actions to comply with applicable state and federal regulations. If it is determined that adverse effects to listed species will occur, the Developer shall work with TxDOT to develop mitigation approaches. The Developer shall prepare any materials needed for coordination or consultation with regulatory agencies, at TxDOT's direction. TxDOT will conduct coordination or consultation with the applicable state and federal agencies for the project. The Developer shall be responsible for any mitigation requirements identified from regulatory agency coordination/consultation.
- Between October 1 and February 15, remove all old migratory bird nests from any structures that would be affected by the proposed project, and complete any bridge work and/or vegetation clearing. Between February 15 and October 1, the Developer would be prepared to prevent migratory birds from building nests. In the event that migratory birds are encountered on-site during project construction, adverse impacts on protected birds, active nests, eggs and/or young would be avoided. If species are present, work should cease at that location and TxDOT personnel should be contacted. If any active nests are found, the local USFWS biologist should be contacted by TxDOT to determine an appropriate plan of action.

REFER TO EPIC SHEET 2 OF 2 - MIDDLE COLUMN FOR SECTION V - CONTINUATION FOR LIST OF SPECIES POTENTIALLY WITHIN PROJECT AREA WITH HABITAT DESCRIPTION AND ADDITIONAL ACTIONS

	LIST OF
BMP:	Best Management Practice
CDC:	Corridor Development Certificate
CGP:	Construction General Permit
CSN:	Construction Site Notice
DSHS:	Texas Department of State Health Services
EPA:	Environmental Protection Agency
FHWA:	Federal Highway Administration
ML:	Mainlanes
MOA:	Memorandum of Agreement
MOU:	Memorandum of Understandina
MS4:	Municipal Separate Stormwater Sewer Syste
NEPA:	National Environmental Policy Act
NOT:	Notice of Termination
A IUD	Notice of formination

ABBREVIATIONS Spill Prevention Control and Countermeasure PCC: Storm Water Pollution Prevention Plan
Pre-Construction Notification PSL: TCEQ: Project Specific Location TCEQ: Texas Commission on Environmental Quality
TERP: Texas Emissions Reduction Plan
TPDES: Texas Pollutant Discharge Elimination System Texas Parks and Wildlife Department Total Suspended Solids TxDOT: Texas Department of Transportation TRUE: Threatened and Endangered Species USACE: U.S. Army Corp of Engineers USFWS: U.S. Fish and Wildlife Service

VI. HAZARDOUS MATERIALS OR CONTAMINATION ISSUES

General (applies to all projects):

Comply with the Hazard Communication Act (the Act) for personnel who will be working with hazardous materials by conducting safety meetings prior to beginning construction and making workers aware of potential hazards in the workplace. Ensure that all workers are provided with personal protective equipment appropriate for any hazardous materials used. Obtain and keep on-site Material Safety Data Sheets (MSDS) for all hazardous products used on the project, which may include, but are not limited to the following categories: Paints, acids, solvents, asphalt products, chemical additives, fuels and concrete curing compounds or additives. Provide protected storage, off bare ground and covered, for products which may be nazardous. Maintain product labelling as required by the Act. Maintain an adequate supply of on-site spill response materials, as indicated in the MSDS. In the event of a spill, take actions to mitigate the spill as indicated in the MSDS, in accordance with safe work practices, and contact the District Spill Coordinator immediately. The Developer shall be responsible for the proper containment and cleanup of all product spills.

Contact the Engineer if any of the following are detected:

- * Dead or distressed vegetation (not identified as normal)
- * Trash piles, drums, canisters, barrels, etc.
- Undesirable smells or odors
- Evidence of leaching or seepage of substances

Does the project involve any bridge class structure rehabilitation(s) or replacement(s) (bridge class structures not including box culverts)?

☐ Yes

If "No", then no further action is required.

If "Yes", then TxDOT is responsible for completing asbestos assessment/inspection.

Are the results of the asbestos inspection positive (is asbestos present)?

If "Yes", then TxDOT must retain a DSHS licensed asbestos consultant to assist with the notification, develop abatement/mitigation procedures, and perform management activities as necessary. The notification form to DSHS must be postmarked at least 15 working days prior to scheduled demolition.

If "No", then TxDOT is still required to notifiy DSHS 15 working days prior to any scheduled demolition.

In either case, the Contractor is responsible for providing the date(s) for abatement activities and/or demolition with careful coordination between the Engineer and asbestos consultant in order to minimize construction delays and subsequent claims.

Any other evidence indicating possible hazardous materials or contamination discovered on site. Hazardous Materials or Contamination Issues Specific to this Project:

Required Action ☐ No Action Required Action No.

1. The Developer shall comply with the recommendations of the limited phase i environmental site assessment completed for the SH 183 Managed Lanes Project.

2. Any unanticipated hazardous materials encountered during construction would be handled according to applicable federal, state, and local regulations per $\mathsf{Tx}\mathsf{DOT}$ standard specifications. The Developer would take appropriate measures to prevent, minimize, and control the spill of hazardous materials in the construction staging area. all construction materials used for this project would be removed as soon as the work schedules permit.

VII. OTHER ENVIRONMENTAL ISSUES

REFER TO EPIC SHEET 2 OF 2 - RIGHT COLUMN

construction activities, as additional

(includes regional issues such as Edwards Aquifer District, etc.)

FOR SECTION VII - CONTINUATION
FOR OTHER ENVIRONMENTAL ISSUES
GENERAL NOTE:
Any change orders and/or deviations
the final design must be reported to
Engineer prior to commencement of
Engineer prior to commencement of

PREPARED FOR INTERIM IMPROVEMENTS

CONTROL - SECTION - JOB NUMBERS (CSJ's) 0581-02-077, 0581-02-128, 0581-02-911, 0094-03-116, 0094-03-976, 0581-02-124,

0094-03-060, 0196-03-137 © 2013 Texas Department of Transportation Dallas District Standard

ENVIRONMENTAL PERMITS. ISSUES AND COMMITMENTS

environmental clearance may be required. (EPIC) FEDERAL AID PROJECT NO. STATE DISTRICT

SEE TITLE SHEET This document is released for informational purposes and is subject to change based on comments from approving agencies and public input. It is not to be used for construction purposes. LP 12 COLINTY TEXAS DALLAS DALLAS SHEET CONTROL SECTION JOB LAST REVISION: MAY 2012 0581 02 077, etc.

FOR SECTION II - CONTINUATION

FOR BEST MANAGEMENT PRACTICES

tions up or down relative position. s are set up to

Best Management Practice Conditions:	es for applicable Secti	on 401 General
Erosion	Sedimentation	Post-Construction TSS
	∑ Silt Fence	☐ Vegetative Filter Strips
☐ Blankets/Matting		☐ Retention/Irrigation System
Mulch	☐ Triangular Filter Dike	☐ Extended Detention Basin
Sodding	Sand Bag Berm	Constructed Wetlands
☐ Interceptor Swale	Straw Bale Dike	☐ Wet Basin
Diversion Dike	Brush Berms	Erosion Control Compost
Erosion Control Compost	Erosion Control Compost	
Mulch Filter Berm and Socks	Mulch Filter Berm and Socks	
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	Sediment Basins	□ 20110 1 1 1 1 et 3\$21ette

V. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS TREATY ACT. (CONTINUATION FROM EPIC SHEEET 1 OF 2) Species Potentially within Habitat Description Project Area w/ Description

1. Cave Myotis Bat: Relatively larger than typical Myotis. It can be distinguished by the presence of a conspicuous bare patch on its back. Its color is brown and it has short ears.

Cave-dwelling; also roosts in old buildings and under bridges; roosts i clusters of up to thousands of individuals; hibernates during winter, opportunistic insectivore.

(includes regional issues such as Edwards Aquifer District, etc.) ☐ No Action Required Corridor Quality Plan Impacts

If any of the listed species are observed, cease work in the immediate area, do not disturb species or habitat and contact the Engineer immediately. The work may not remove active nests from bridges and other structures during nesting season of the birds associated with the nests. If caves or sinkholes are discovered, cease work in the immediated area, and contact the Engineer immediately.

Special Note: The Migratory Bird Act of 1918 states that it is unlawful to kill, capture, collect, possess, buy, sell, trade or transport any migratory bird, nest, young, feather or egg in part or in whole, without a federal permit issued in accordance within the Act's policies and reaulations. The Developer would remove all old migratory bird nests from any structure where work would be done from October 1 to February 15. In addition, the Developer would be prepared to prevent migratory birds from building nest(s) between February 15 to October 1. In the event that migratory birds are encountered on-site during project construction, efforts to avoid adverse impacts on protected birds, active nests, eggs and/or young would be observed.

LIST OF ABBREVIATIONS

Best Management Practice
Corridor Development Certificate
Construction General Permit
Construction Site Notice Spill Prevention Control and Countermeasure Storm Water Pollution Prevention Plan Pre-Construction Notification Project Specific Location PCC: Texas Department of State Health Services Environmental Protection Agency PSL: HWA: Federal Highway Administration Memorandum of Agreement Memorandum of Understanding 4: Municipal Separate Stormwater Sewer Syst PA: National Environmental Policy Act NOT: Notice of Termination NWP: Nationwide Permit NOI: Notice of Intent

TCEQ: Texas Commission on Environmental Quality
TERP: Texas Emissions Reduction Plan
TPDES: Texas Pollutant Discharge Elimination System TPWD: Texas Parks and Wildlife Department
TSS: Total Suspended Solids
TxDOT: Texas Department of Transportation T&E: Threatened and Endangered Species
USACE: U.S. Army Corp of Engineers
USFWS: U.S. Fish and Wildlife Service

VII. OTHER ENVIRONMENTAL ISSUES (CONTINUATION FROM EPIC SHEET 1 OF 2)

Required Action

1. Water Quality

Runoff from this project discharges within 5 stream miles upstream Segment 0802 of Upper Trinity River which is listed as threatened/impaired for PCB's and dioxins in edible tissue on the Texas 2012 303(d) list. Select appropriate BMP's to control the constituent of concern at this location.

The proposed project is located within the boundaries of the Cities of Irving and Dallas and TxDOT's municipal separate storm sewer system (MS4) Phase I permits. Compliance with the applicable MS4 permit(s) is required.

3. Trinity River

Portions of the project cross the Trinity River Corridor; therefore a Corridor Development Certificate (CDC) is required. The Developer is responsible to coordinate and obtain the CDC.

4. Floodplains

Hydraulic design to be in accordance with TxDOT and FHWA design policy procedures. The proposed improvements would permit the conveyance of the design year flood, inundation of the roadway being acceptable, without causing substantial damage to the highway, stream or other property. The proposed project must not increase the base flood elevation to a level that would violate applicable floodplain regulations and ordinances. There is no change in commitment since the 2009 EA.

5. Construction Air

Incorporate measures to control fugitive dust during construction such as covering or treating disturbed areas with dust suppression techniques, sprinkling, covering loaded trucks and other dust abatement controls as appropriate.

6. Construction Emissions Reduction

The Texas Emissions Reduction Plan (TERP) includes incentive programs to encourage the development of multi-pollutant approaches to ensure that the air in Texas is both safe to breathe and meets minimum federal standards. TxDOT encourages Developers to utilize the TERP program to the fullest extent possible to minimize diesel emissions. Information about the TERP program can be found at http://www.tceq.state.us/implementation/air/terp/.

7. Construction

Developer to make every reasonable effort to minimize construction noise through abatement measures such as work-hour controls (i.e., minimization of nighttime construction at residential areas) and proper maintenance of muffler systems. Notify city and local safety officials of proposed road closures or detours. Detour timing and necessary rerouting of emergency vehicles would be coordinated with the proper local officials. Lane closures and detours are to comply with TxDOT requirements and the Manual of Uniform Traffic Control Devices.

Resources/Aesthetics

TxDOT has begun discussions with local jurisdictions regarding aesthetic features and anticipates that the Developer will adhere to these desthetic requirements.

PREPARED FOR INTERIM IMPROVEMENTS CONTROL - SECTION - JOB NUMBERS (CSJ's)

0581-02-077, 0581-02-128, 0581-02-911, 0094-03-116, 0094-03-976, 0581-02-124, 0094-03-060, 0196-03-137

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ENVIRONMENTAL PERMITS, ISSUES AND COMMITMENTS (EPIC)

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Any change orders and/or deviations from

the final design must be reported to the Engineer prior to commencement of

construction activities, as additional environmental clearance may be required.

> FEDERAL AID PROJECT NO. SEE TITLE SHEET LP 12 STATE DISTRICT COLINTY TEXAS DALLAS DALLAS SHEET NO. CONTROL SECTION JOB LAST REVISION: MAY 2012 0581 02 077, etc.

No warranty of the TXDOT assumes no formats or for Inc	A S. 3. All areas should be addressed thoroughly and verify the necessary pay Items are set up to Welliam Support actions needed. L. D. Bevised: May 2012. Prepared by L. Pettit of HNTB Corporation on 12/09/2013.
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I.	STORMWATER POLLUT	ION PREVENTION PLAN-CLEAR	N WATER ACT SECTION 402
	required for projects	mwater Discharge Permit or Cor with 1 or more acres disturbed otect for erosion and sediment	d soil. Projects with any
		al Permit (CGP) requires storm rent, and notice of termination nts.	
	☐ No Action Requi	ired X Required Action	
	Action No.		
	accordance with TPC 2. Comply with the SW3 required by the Eng 3. Post Construction S the site, accessibl 4. When Developer proj	pollution by controlling erosing Permit TXR 150000. Permit TXR 150000. Permit TXR 150000. Permit Per	o control pollution or formation on or near or other inspectors.
11.	WORK IN OR NEAR : ACT SECTIONS 401	STREAMS, WATERBODIES AND AND 404	WETLANDS CLEAN WATER
	water bodies, rivers, allowed in any strear	d for filling, dredging, excav, creeks, streams, wetlands or n channel below the ordinary H tream crossings or drill pads.	wet areas. No equipment is
	The Developer must act the following permit	dhere to all of the terms and (s):	conditions associated with
	☐ No Permit Required	1	
	Nationwide Permit wetlands affected)	14 - PCN not Required (less th	nan 1/10th acre waters or
	☐ Nationwide Permit	14 - PCN Required (1/10 to <1/	/2 acre, 1/3 in tidal waters)
	☐ Individual 404 Per	mit Required	
	Other Nationwide F	Permit Required: NWP#	
		t Waters of the US Permit appl ment Practices planned to cont	
	Permit Waters of th	e US	Approx location ML STA
	NWP 14 Site 3 T	ributary to Grapevine Creek	SH 114 STA 599+00
	NWP 14 Site 8 S	outh Fork Creek	SH 114 STA 775+00 TO 781+00
	NWP 14 Site 9 T	ributary to Hackberry Creek	SH 114 STA 839+50
	NWP 14 Site 10 C	ottonwood Branch	SH 114 STA 860+50 TO 862+00
	to be performed in th	ordinary high water marks of c le waters of the US requiring t in the Bridge Layouts (or as es	he use of a nationwide
	potential impacts wou jurisdictional featur methodologies or acti	ur to the proposed project, a ald be necessary. If impacts the sare identified due to the Evities, the Developer would be iate Section 404 permits.	o potentially Developer's

III. CULTURAL RESOURCES

Refer to TxDOT Standard Specifications in the event historical issues or archeological artifacts are found during construction. Upon discovery of archeological artifacts (bones, burnt rock, flint, pottery, etc.) cease work in the immediate area and contact the Engineer immediately.

igtimes No Action Required igcap Required Action

Action No.

2.

IV. VEGETATION RESOURCES

Preserve native vegetation to the extent practical.

☐ No Action Required ☐ Required Action

Action No.

Restore and stabilize disturbed areas as soon as the construction schedule permits. Consider temporary seeding where large areas of disturbed ground would be left bare for a considerable length of time. Seeding and replanting with TxDOT approved seeding specifications that is in compliance with Executive Order 13112 shall be done where possible.

V. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS TREATY ACT.

☐ No Action Required

Required Action

Action No.

- 1. The Developer shall comply with all state and federal laws and regulations as related to state and federal listed threatened and endangered species. Prior to construction, the Developer shall review the most current state and federal threatened and endangered species lists to determine if changes to the lists have occurred, the Developer shall reassess the potential project impacts to the listed species and/or their habitat. The Developer shall take all appropriate actions to comply with applicable state and federal regulations. If it is determined that adverse effects to listed species will occur, the Developer shall prepare any materials needed for coordination or consultation with regulatory agencies, at TxDOT's direction. TxDOT will conduct coordination or consultation with the applicable state and federal agencies for the project. The Developer shall be responsible for any mitigation requirements identified from regulatory agency coordination/consultation.
- 2. Between October 1 and February 15, remove all old migratory bird nests from any structures that would be affected by the proposed project, and complete any bridge work and/or vegetation clearing. Between February 15 and October 1, the Developer would be prepared to prevent migratory birds from building nests. In the event that migratory birds are encountered on-site during project construction, adverse impacts on protected birds, active nests, eggs and/or young would be avoided. If species are present, work should cease at that location and TxDOT personnel should be contacted. If any active nests are found, the local USFWS biologist should be contacted by TxDOT to determine an appropriate plan of action.

REFER TO EPIC SHEET 2 OF 2 - MIDDLE COLUMN FOR SECTION V - CONTINUATION FOR LIST OF SPECIES POTENTIALLY WITHIN PROJECT AREA WITH HABITAT DESCRIPTION AND ADDITIONAL ACTIONS

DIVIE •	besi warageneni Fractice
CDC:	Corridor Development Certificate
CGP:	Construction General Permit
CSN:	Construction Site Notice
DSHS:	Texas Department of State Health Services
EPA:	Environmental Protection Agency
FHWA:	Federal Highway Administration
ML:	Mainlanes
MOA:	Memorandum of Agreement
MOU:	Memorandum of Understanding
MS4:	Municipal Separate Stormwater Sewer System
NEPA:	National Environmental Policy Act
NOT:	Notice of Termination
NWP:	Nationwide Permit
NOI:	Notice of Intent

LIST OF ABBREVIATIONS

STA: Stations
PC: Spill Prevention Control and Countermeasure
SW3P: Storm Water Pollution Prevention Plan
PSL: Project Specific Location
TCEQ: Texas Carmission on Environmental Quality
TERP: Texas Emissions Reduction Plan
TPDES: Texas Pollutant Discharge Elimination System
TPWD: Texas Porks and Wildlife Department
TSS: Total Suspended Solids
TW5T: Total Suspended Solids
TW6T: TW6T: Texas Department of Transportation
TW6T: Transportation
TW6T: Transportation
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VI. HAZARDOUS MATERIALS OR CONTAMINATION ISSUES

General (applies to all projects):

Comply with the Hazard Communication Act (the Act) for personnel who will be working with hazardous materials by conducting safety meetings prior to beginning construction and making workers aware of potential hazards in the workplace. Ensure that all workers are provided with personal protective equipment appropriate for any hazardous materials used. Obtain and keep on-site Material Safety Data Sheets (MSDS) for all hazardous products used on the project, which may include, but are not limited to the following categories: Paints, acids, solvents, asphalt products, chemical additives, fuels and concrete curing compounds or additives. Provide protected storage, off bare ground and covered, for products which may be hazardous. Maintain product labelling as required by the Act. Maintain an adequate supply of on-site spill response materials, as indicated in the MSDS. In the event of a spill, take actions to mitigate the spill as indicated in the MSDS, in accordance with safe work practices, and contact the District Spill Coordinator immediately. The Developer shall be responsible for the proper containment and cleanup of all product spills.

Contact the Engineer if any of the following are detected:

- * Dead or distressed vegetation (not identified as normal)
- * Trash piles, drums, canisters, barrels, etc.
- * Undesirable smells or odors
- Evidence of leaching or seepage of substances

Does the project involve any bridge class structure rehabilitation(s) or replacement(s) (bridge class structures not including box culverts)?

☐ Yes 🛛 N

If "No", then no further action is required.

If "Yes", then TxDOT is responsible for completing asbestos assessment/inspection.

Are the results of the asbestos inspection positive (is asbestos present)?

Yes No

If "Yes", then TxDOT must retain a DSHS licensed asbestos consultant to assist with the notification, develop abatement/mitigation procedures, and perform management activities as necessary. The notification form to DSHS must be postmarked at least 15 working days prior to scheduled demolition.

If "No", then TxDOT is still required to notifiy DSHS 15 working days prior to any scheduled demolition.

In either case, the Contractor is responsible for providing the date(s) for abatement activities and/or demolition with careful coordination between the Engineer and asbestos consultant in order to minimize construction delays and subsequent claims.

Any other evidence indicating possible hazardous materials or contamination discovered on site. Hazardous Materials or Contamination Issues Specific to this Project:

1. The Developer shall comply with the recommendations of the limited Phase 1 environmental site assessment completed for the SH 183 Managed Lanes Project.

2. Any unanticipated hazardous materials encountered during construction would be handled according to applicable federal, state, and local regulations per TxDOT standard specifications. The Developer would take appropriate measures to prevent, minimize, and control the spill of hazardous materials in the construction staging area. all construction materials used for this project would be removed as soon as the work schedules permit.

VII. OTHER ENVIRONMENTAL ISSUES

(includes regional issues such as Edwards Aquifer District, etc.)

REFER TO EPIC SHEET 2 OF 2 - RIGHT COLUMN FOR SECTION VII - CONTINUATION FOR OTHER ENVIRONMENTAL ISSUES

GENERAL NOTE:

Any change orders and/or deviations from the final design must be reported to the Engineer prior to commencement of construction activities, as additional environmental clearance may be required. CONTROL-SECTION-JOB NUMBERS (CSJ's)
0353-04-056, 0353-04-907, 0353-06-025, 0353-06-905,
0353-06-054, 0353-06-906, 0581-02-128,
and 0581-02-911 (former 0581-02-121)

Dallas District Standard

ENVIRONMENTAL PERMITS, ISSUES AND COMMITMENTS (EPIC) SHEET 1 OF 2

This document is released for informational purposes and is subject to change based on comments from approving agencies and public input, it is not to be used for construction purposes.

LAST REVISION: MAY 2012 0353 04

FED. RD.
DIV. NO.

FEDERAL AID PROJECT NO.

SEE TITLE SHEET
STATE DISTRICT COUNTY

TEXAS DALLAS DALLAS
CONTROL SECTION JOB

0353 04 056, etc.

REFER TO EPIC SHEET 2 OF 2 - LEFT COLUMN

FOR SECTION II - CONTINUATION

FOR BEST MANAGEMENT PRACTICES

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	Erosion	Sedimentation	Post-Construction TSS
)		Silt Fence	☐ Vegetative Filter Strips
	☐ Blankets/Matting	⊠ Rock Berm	☐ Retention/Irrigation System
	Mulch	☐ Triangular Filter Dike	Extended Detention Basin
·	Sodding	Sand Bag Berm	Constructed Wetlands
	☐ Interceptor Swale	Straw Bale Dike	☐ Wet Basin
	☐ Diversion Dike	☐ Brush Berms	Erosion Control Compost
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		Stone Outlet Sediment Traps	Sand Filter Systems
		Sediment Basins	
	Refer also to the SW3P and Best Management Practices.	Project General Notes for p	project specific
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V. FEDERAL LISTED, PROPOSED THREATENED, ENDANGERED SPECIES, CRITICAL HABITAT, STATE LISTED SPECIES, CANDIDATE SPECIES AND MIGRATORY BIRDS TREATY ACT. (CONTINUATION FROM EPIC SHEEET 1 OF 2)

Species Potentially within Project Area w/ Description

Habitat Description

- 1. Henslow's Sparrow: Adults have streaked brown upperparts with a light brown breast with streaks, a white belly and a white throat. Have a pale stripe on the crown with a dark stripe on each side, an olive face and neck, rust-colored wings and short dark forked tail.
- 2. Western Burrowing Owl: Distinctive long legs, a short tail, and very serious-looking eyes. Lacks ear tufts. Feathers are sandy brown color above, while breast area is beige with spotted bars.
- 3. Cave Myotis Bat: Relatively larger than typical Myotis. It can be distinguished by the presence of a conspicuous bare patch on its back. Its color is brown and it has short
- 4. Plains Spotted Skunk: Small, slender mammal with short legs and black tail with prominent, long hairs. Skunk is black overall with narrow, white stripes and spots. Four stripes on the neck. back and sides run from the head to the prairie. middle of body. There is a white spot on the forehead and in front of each ear.
- 5. Mussels (Fawnsfoot, Little Spectaclecase Louisiana pigtoe, Texas heelsplitter, Wabash pigtoe):Adult can range from approximately 1-inch to 12-inches in length. Some species have thin shells and shells vary both on the inside and outside of mussels, depending on species. Color, texture and shape variations shells are used to help identify types of mussels.
- 6. Texas Garter Snake: A small to medium sized terrestrial snake that can grow to about 39–48 inches long. Their backs are green to black, with a distictive stripe of red or orange and either side features yellowish stripes.

Wet or moist microhabitats are conducive to the species occurrence, but the snake is not necessarily restricted to them; hibernates underground or in or under surface cover: breeds March-August

Wintering individuals (not flocks)

found in weedy fields or cut-over

areas where lots of bunch grasses

occur along with vines and brambles;

a key component is bare ground for

Open grasslands, especially prairie

plains, and savanna, sometimes in

and roosts in abandoned burrows

clusters of up to thousands of

Catholic; open fields, prairies,

croplands, fence rows, farmyards,

forest edges, and woodlands; prefers

ooded, brushy areas and tallgrass

Small and large rivers especially on

gravel, also still to swiftly flowing

sand, mud, rocky mud and sand and

Cave-dwelling; also roosts

opportunistic insectivore.

open greas such as vacant lots near

human habitation or airports; nests

buildings and under bridges; roosts in

individuals; hibernates during winter,

running/walking.

If any of the listed species are observed, cease work in the immediate area, do not disturb species or habitat and contact the Engineer immediately. The work may not remove active nests from bridges and other structures during nesting season of the birds associated with the nests. If caves or sinkholes are discovered, cease work in the immediated area, and contact the Enaineer immediately.

Special Note: The Migratory Bird Act of 1918 states that it is unlawful to kill. capture, collect, possess, buy, sell, trade or transport any migratory bird, nest, young, feather or egg in part or in whole, without a federal permit issued in accordance within the Act's policies and reaulations. The Developer would remove all old migratory bird nests from any structure where work would be done from October 1 to February 15. In addition, the Developer would be prepared to prevent migratory birds from building nest(s) between February 15 to October 1. In the event that migratory birds are encountered on-site during project construction, efforts to avoid adverse impacts on protected birds, active nests, eggs and/or young would be observed.

LIST OF ABBREVIATIONS

Best Management Practice
Corridor Development Certificate
Construction General Permit
Construction Site Notice Spill Prevention Control and Countermeasure Storm Water Pollution Prevention Plan Pre-Construction Notification PCC: Texas Department of State Health Services Environmental Protection Agency PSL: Project Specific Location TCEQ: Texas Commission on Environmental Quality
TERP: Texas Emissions Reduction Plan
TPDES: Texas Pollutant Discharge Elimination System WA: Federal Highway Administration Memorandum of Agreement Texas Parks and Wildlife Department Total Suspended Solids MS4: Municipal Separate Stormwater Sewer System TSS:
NEPA: National Environmental Policy Act
NOT: Notice of Termination
NMP: Nationwide Permit
NOI: Notice of Intent
USACE
USFWS Memorandum of Understanding TxDOT: Texas Department of Transportation T&E: Threatened and Endangered Species
USACE: U.S. Army Corp of Engineers
USFWS: U.S. Fish and Wildlife Service

VII. OTHER ENVIRONMENTAL ISSUES (CONTINUATION FROM EPIC SHEET 1 OF 2)

(includes regional issues such as Edwards Aquifer District, etc.)

☐ No Action Required Required Action

Action No

1. Water Quality

Runoff from this project discharges within 5 stream miles upstream Segment 0802 of Upper Trinity River which is listed as threatened/impaired for PCB's and dioxins in edible tissue on the Texas 2012 303(d) list. Select appropriate BMP's to control the constituent of concern at this location.

The proposed project is located within the boundaries of the Cities of Irving and Dallas and TxDOT's municipal separate storm sewer system (MS4) Phase I permits. Compliance with the applicable MS4 permit(s) is required.

3. Trinity River Corridor

Portions of the project cross the Trinity River Corridor; therefore a Corridor Development Certificate (CDC) is required. The Developer is responsible to coordinate and obtain the CDC.

4. Floodplains

Hydraulic design to be in accordance with TxDOT and FHWA design policy procedures. The proposed improvements would permit the conveyance of the design year flood, inundation of the roadway being acceptable, without causing substantial damage to the highway, stream or other property. The proposed project must not increase the base flood elevation to a level that would violate applicable floodplain regulations and ordinances. There is no change in commitment since the 2009 EA.

5. Construction Air Quality

Incorporate measures to control fugitive dust during construction such as covering or treating disturbed areas with dust suppression techniques, sprinkling, covering loaded trucks and other dust abatement controls as appropriate.

6. Construction Emissions Reduction Plan

The Texas Emissions Reduction Plan (TERP) includes incentive programs to encourage the development of multi-pollutant approaches to ensure that the air in Texas is both safe to breathe and meets minimum federal standards. TxDOT encourages Developers to utilize the TERP program to the fullest extent possible to minimize diesel emissions. Information about the TERP program can be found at http://www.tceq.state.us/implementation/air/terp/.

7. Construction Impacts

Developer to make every reasonable effort to minimize construction noise through abatement measures such as work-hour controls (i.e., minimization of nighttime construction at residential areas) and proper maintenance of muffler systems. Notify city and local safety officials of proposed road closures or detours. Detour timing and necessary rerouting of emergency vehicles would be coordinated with the proper local officials. Lane closures and detours are to comply with TxDOT requirements and the Manual of Uniform Traffic Control Devices.

8. Visual Resources/Aesthetics

TxDOT has begun discussions with local jurisdictions regarding aesthetic features and anticipates that the Developer will adhere to these aesthetic requirements.

> CONTROL - SECTION - JOB NUMBERS (CS.I's) 0353-04-056, 0353-04-907, 0353-06-025, 0353-06-905 0353-06-054, 0353-06-906, 0581-02-128, and 0581-02-911 (former 0581-02-121)

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ENVIRONMENTAL PERMITS. ISSUES AND COMMITMENTS (EPIC) SHEET 2 OF

This document is released for informational purposes and is subject to change based on comments from approving agencies and public input. It is not to be used for construction purposes.

Any change orders and/or deviations from

the final design must be reported to the

construction activities, as additional

environmental clearance may be required.

Engineer prior to commencement of

FEDERAL AID PROJECT NO. SEE TITLE SHEET SH 114 STATE DISTRICT COLINTY TEXAS DALLAS DALLAS SHEET CONTROL SECTION JOB LAST REVISION: MAY 2012 0353 04 056, etc.

HIGHWAY