APPENDIX J

Environmental Commitments

DEPARTMENT OF

AUGUST 2020

SH T TOTAL SHEETS

E1 E#

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	SP CIAL R	AGENCY / P RMIT / R GULATION / OTH R	COMMITM NT	R F R NC DOCUM NT (hyperlink docs if possible)	MnDOT CONTACT	NOT S	Pay WHO IS Item (Y)	DAT	Contractor verification (limitian) MnDOT accepts
RIVERS, LAKES	S, AND WETLANI			1					
	R (U B	Vetland Replacement USCOE, BWSR, MPCA)	There are wetlands within the project area and impacts are expected. Refer to the reference document for a detailed listing of the impacts. Total potential permanent impact areas identified in pre-design anticipated are as follows: - Wetland basins 3.15 acres - Ditches with wetlands in the bottom (WCA and COE) 1.88 acres - Other Aquatic Resources 0.18 acres Mitigation for the proposed impacts will be provided in the form of wetland bank credits, which will be determined by the USCO and the O S Wetland Coordinator. The preferred location of wetland replacement is within Bank Service Area #8. The minimum replacement ratio for the proposed impacts is 2:1. A WCA/USCO Joint Application Form for Activities Affection Water Resources in Minnesota has been submitted.	Wetland Impact Assessment & Two Part Finding Form	District nvironmental Coordinator, OES Wetland Coordinator		Project Manager		
			If Wetland Conservation Act (BWSR) authorization is required, Identify wetland bank withdrawal occurred. Identify wetland bank site:		OES Wetland Coordinator		Project Manager		
		Section 404 USCOE)	Section 404 (USCO) authorization required is required. Identify those impacted by construction: To be determined, pending Jurisdictional Determination. To be applied for RGP-004-MN. (add permit # when known.)		District nvironmental Coordinator, OES Wetland Coordinator		Project Manager		
			List specific avoidance and protection measures and their corresponding locations in plan and special provision. The Contractor will submit a Wetland Management Plan detailing proposed means, methods, and maintenance protocols for erosion control, sediment control, and water quality management measures and a schedule indicating starting and completion times for each construction operation working in jurisdictional and surrounding wetlands. Including, but not limited to: Critical Activity Points Utilize broken-back fore-slope adjacent to wetlands, which steepen from 3H:1V 30-ft from the shoulder Potential BMPS to be considered include: Down-gradient perimeter sediment control such as silt fence. Redundant perimeter control required when work is needed within the 50-ft buffer zone. Install redundant measures 5-ft from the initial perimeter control measure with stabilized ground in between. Ditch checks, rapid stabilization measures, pump inlet/outlet inlet protection from scouring, stabilized rock construction access, etc. Avoid rutting and compaction of soft soils.			Construction stage requirement.	Contractor: Team Member TBD Post-Award		
	R (l B	Vetland Replacement USCOE, BWSR, MPCA)	The Contractor to prepare a Final Wetland Impact and Mitigation Plan, which is an as-built grading plan showing actual wetland impacts for Work areas affecting wetlands. Include the following: Final as-built contours with 1-ft intervals Wetland impact boundaries Wetland impact boundaries shown in permit documents			Construction stage requirement.	Contractor: Team Member TBD Post-Award		
AIS Aquatic Inv ATP Alternative	nvironmental Sensitiv vasive Species Transportation Partn Vater and Soil Resou esources Unit	nership	AU nvironmental Assessment Unit SM rosion & Stormwater Management Unit MDH ND ndangered FHWA Federal Highway Administration MnDOT NM arly Notification Memo GP General Permit MOU	Minnesota Departmen Minnesota Departmen Minnesota Departmer Memorandum of Unde Minnesota Pollution C	nt of Health nt of Transportation erstanding	N PA National nvironmental Policy Act NHIS Natural Heritage Information System NPD S National Pollution Discharge limination System NPS National Park Service O S Office of nvironmental Stewardship	SWPPP Storm Water Po THR Threatened USCO US Corps of n USFWS US Fish and Wi WCA Wetland Conse	gineers Idlife Service	

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			Provide quantity of all differences between permitted wetland impacts and as-built actual wetland impacts, list in table format by location and label on the plan. Provide MnDOT CM with a temporary and permanent wetland impact table, including justification for increases to the temporary and permanent wetland impacts.						
			If Section 401 (MPCA) 401 Certification is required. Identify those impacted by construction. To be determined.		OES AU		Project Manager		
			List required design, avoidance, and/or protection measures included in the plan and special provisions.	Certification letter	Project Manager		Project Manager		
	ļ		Has TGRP Certification of Compliance been filed after permitted activities are complete?	Certification of Compliance	Construction & District nvironmental Coordinator		Construction		
		Public Waters (DNR)	The following DNR Public Waters area in the project area: Butler Creek (Bridge 9438) - new bridge Unnamed watercourse (to Belle Creek, at Sta 603-604) - no work proposed Belle Creek (Bridge 91048) - new bridge Unnamed watercourse (Bridge 4762) - new bridge North Fork Zumbro River [Bridge 9414 (SB US 52) - new bridge, Bridge 25009 (NB US 52) - deck rehab] Unnamed watercourse (at Sta 1087-1088) - no work proposed Unnamed watercourse (culvert 91047 at Sta 1140) - no work proposed.	NM review	OES – DNR Liaison		nvironmental		
			A Public Waters Work Permit is required, provide # when known.	Permit needed (GP2004- 0001)			nvironmental		
			List required design, avoidance, and/or protection measures included in the plan and special provisions. (provide permit # when known) a. Revegetation of disturbed soils should include native mixes in areas that are not proposed for mowed turf grass. Utilize native recommendations developed by BWSR or MnDOT in the 'Vegetation stablishment Recommendations. Revegetation may include woody vegetation in addition to grasses and forbs. Contact District's representatives for the rosion Control & Stormwater Management Unit, Roadside Vegetation Management Unit, and the District's maintenance staff for appropriate revegetation plans. b. Any erosion Category 3 or 4 erosion control blanket shall be 3N or 4N. Mulch materials with plastic fiber additives shall not be used in areas that drain to Public Waters. c. Work exclusion dates: No work in water March 1 to June 1. d. At the North Fork Zumbro River: provide a passage bench for the proposed SB TH 52 bridge and retrofit the NB TH 52 bridge to accommodate passage. Contact Peter Leete, DNR-MnDOT Liaison for details. Passage Bench levation: Field verification and elevation adjustment (if needed) shall occur in the field prior to its construction. e. Bridge demolition/construction methods shall be submitted to DNR for review prior to start. See GP2004-001 condition 'Temporary Impacts During Construction' and items 'A' through 'L' for subjected conditions. Special provisions shall be written to prevent hot water precipitate or chemical containing precipitate (e.g. styrene or cement waste) from discharging into receiving waters.			This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award		

A S Area of nvironmental Sensitivity
AlS Aguatic Invasive Species

ATP Alternative Transportation Partnership

BWSR Board of Water and Soil Resources
CRU Cultural Resources Unit

DNR Department of Natural Resources
AU nvironmental Assessment Unit
ND ndangered

IU nvironmental Investigation Unit

NM arly Notification Memo

R nvironmental Review
SM rosion & Stormwater Management Unit
FHWA Federal Highway Administration

General Permit

MC S Met Council nvironmental Services

MDA Minnesota Department of Agriculture
MDH Minnesota Department of Health
MnDOT Minnesota Department of Transportation
MOU Memorandum of Understanding
MPCA Minnesota Pollution Control Agency

N PA National nvironmental Policy Act
NHIS Natural Heritage Information System
NPD S National Pollution Discharge limination System
NPS National Park Service

Office of nvironmental Stewardship

SWPPP Storm Water Pollution Prevention Plan
THR Threatened
USCO US Corps of ngineers
USFWS US Fish and Wildlife Service

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			g. Invite Peter Leete to the preconstruction meeting to discuss DNR Work in Public Waters Permit Authorization						
	\	Impaired Waters (MPCA)	 MPCA Impaired Waters within one mile of the project limits that could be impacted by construction: Little Cannon River (. Coli, Aquatic macroinvertebrate bioassessments, Turbity) Butler Creek (. Coli, Aquatic macroinvertebrate bioassessments, Turbity) Belle Creek (. Coli, Turbidity) North Fork Zumbro River (. Coli, Aquatic macroinvertebrate bioassessments, Turbity) List specific avoidance and protection measures and their corresponding locations in plan and special provision: all exposed areas must be stabilized as soon as possible to limit soil erosion but in no case later than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. Temporary sediment basins must be used for common drainage locations that serve an area with five (5) or more acres disturbed at one time. An undisturbed buzzer zone of not less than 50 linear feet from the impaired water shall be maintained. 	AW Section 11.0	OES nvironmental Assessment Unit		nvironmental		
SWPP erosior control	n F Ol plan F F	Storm Water Pollution Prevention Plan (NPD S/MPC	A SWPPP is required (more than one acre disturbance). Required design, avoidance, and/or protection measures included in the plan and special provisions include: • Access across wetland must be completed on frozen soils or through the use of bog mats, • More stringent timelines for erosion control establishment in SWPPP • Increased buffer zone between construction work and impaired water • Karst features. The MPCA NPD S general permit for authorization to discharge stormwater associated with construction activities recognizes the DNR "work in water restrictions" during specified fish migration and spawning time frames for areas adjacent to water. During the restriction period, all exposed soil areas that are within 200 feet of the water's edge and drain to these waters, must have erosion prevention stabilization activities initiated immediately after construction activity has ceased (and be completed within 24 hours).	NPD S Construction Stormwater Permit SWPPP			Contractor		
	(NPD S/SDS CGP (MNR100001)	Contractor to issue a transfer of the NPD S Construction General Permit transfer from MnDOT to the Contractor to the Minnesota Pollution Control Agency.	NPD S Construction		This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award		
	\	Water	 If potential for dewatering for construction is known (pumping of more than 10,000gal/day or 1 million gal/year of water) identify locations and summarize action. Dewatering expected for abutment construction and dust suppression if needed, contractor is to apply for DNR Appropriations Permit (GP1997-0005). An individual appropriations permit may be required for projects lasting longer than one year or exceeding 50 million gallons. Contractor to develop a Dewatering Management Plan prior to construction, which may include groundwater dewatering practices. If activities will deviate from the original accepted dewatering plan, the contractor shall develop a specific plan associated with those activities for acceptance as an amendment to the original plan prior to commencing dewatering. 	GP1997-0005	OES – DNR Liaison	This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award		

Alternative Transportation Partnership BWSR Board of Water and Soil Resources CRU Cultural Resources Unit

ND ndangered

NM arly Notification Memo

IU nvironmental Investigation Unit

FHWA Federal Highway Administration General Permit

MC S Met Council nvironmental Services

MnDOT Minnesota Department of Transportation MOU Memorandum of Understanding MPCA Minnesota Pollution Control Agency

NPD S National Pollution Discharge limination System NPS National Park Service

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USCO US Corps of ngineers USFWS US Fish and Wildlife Service



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			Scour protection will be provided at any outfall of dewatering activities.						
		Watershed District	Portions of the project are within Belle Creek Watershed District (BCWD). BCWD does not have permit authority on land use changes in the watershed. The area of BCWD jurisdiction is depicted in the link BCWD boundary.		Water Resources & OES nvironmental Assessment		nvironmental		
			The area impacted by construction in BCWD is Belle Creek (replacement of Bridge 91048). List specific required design, avoidance, and/or protection measures included in the plan and special provisions. maintaining or increasing size of major crossings correcting perched major crossing implementation of Water Quality Basins implementation of Rate Control Structures avoiding existing wetlands to the greatest extent implementation of standard erosion control BMPs: silt fence, outlet protection, erosion control mats, and sediment basins.		Unit Project Manager		Project Manage	-	
		100-year floodplain impacts	This project will not result in any significant floodplain impacts. North Fork Zumbro River: the 100-year water surface elevation is determined to be 983.23 ft (NAVD 88)	Floodplain Assessment, AW Appendix F			Project Manage	-	
		Karst (MPCA)	There are 54 known karst features within a half-mile of the project area and 11 within 1000-ft, located approximately between RP 91 and 94 at elevations ranging from 1,130 to 1,210 feet.	AW, Section 10.0					
			An easement or reserve area should be identified on the development plats for the project so that all future landowners know of the presence of active karst on their property.		Project Manager		Project Manage	-	
			Utilize guidelines recommended by the Minnesota Stormwater Manual for stormwater management in karst conditions. Contractor to develop for approval a Site Management Plan prior to construction outlining design and avoidance measures. Conduct a thorough geotechnical investigation in areas with suspected or documented active karst. Karst geology can change rapidly over very short distances so additional soil borings may be required in comparison to geotechnical investigations for shallow groundwater or bedrock. If a karst feature is encountered: Report sinkhole as soon as possible after the first observation of sinkhole development. The sinkhole(s) should then be repaired or the stormwater management facility abandoned, adapted, managed, and/or observed for future changes, whichever of these is most appropriate. Develop a contingency plan for how to manage the stormwater should a BMP fail as a result of the development of a karst feature. Report to the appropriate state agency, such as the DNR, Minnesota Geological Survey (MGS), and local			This is a requirement during the construction stage of the project.	Contractor: TBE Post-Award		
			agencies (such as the city, township or county). These known occurrences should be surveyed for specific location and permanently recorded on the property deed. For transition karst areas, local discretion and the likelihood of karstic features should be used to determine the amount of geotechnical investigation.						

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Office of nvironmental Stewardship

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TENED, ENDANGERI	ED AND DROTEC	TED ODECIES							
ENED, ENDANGER	Federally listed species (USFWS)	SA Section 7 consultation with the US Fish and Wildlife Service by the US Army Corps of ngineers (USCOE) will occur during the permitting phase.		OES Wildlife cologist	Consultation with USFWS during USCOE Section 404 permit phase.	nvir	ronmental		
		List/identify required design, avoidance, and/or protection measures included in the plan and special provisions. xample: Areas with trees slated for removal to be completed prior to Avoidance and/or protection measures included in Special provisions		OES Wildlife cologist		Projec	ct Manager		
	State listed species (DNR)	The segment between Butler Creek (station 275) and County 1 Blvd (Station 420) has nearby areas considered as a Site of Biodiversity significance, also ranked 'high', for its red oak-Maple-Basswood Forest composition. Identify this area as an 'Area of nvironmental Sensitivity' on plans. Soil disturbance, incidental herbicide exposure, hydrologic alterations, tree disturbance, competition from non-native, sod-forming grasses, introduction of weed seeds, or shading by encroaching shrubs can all lead to degradation of these sites. Mussel species have been documented in the North Fork Zumbro upstream and downstream of US 52. Utilize A S protection guidance in 'Best Practices for Meeting DNR GP 2004-0001', including: • Design the project to avoid impacts to any identified Area of nvironmental Sensitivity. • Protect and preserve vegetation from damage in accordance with MnDOT Spec 2572.3, including prohibiting vehicle and construction activities, including the location of field offices, storage of equipment and other supplies in this area unless it has been determined not to contain native vegetation remnants. • nhance areas adjacent to Areas of nvironmental Sensitivity by revegetating disturbed soils with native species suitable to the local habitat. Revegetation of disturbed soils should include native mixes in areas that are not proposed for mowed turf grass. Utilize the native recommendations developed by BWSR (http://www.bwsr.state.mn.us/native vegetation) or MnDOT in 'Vegetation stablishment Recommendations' (http://www.dot.state.mn.us/native vegetation) or MnDOT in 'Vegetation stablishment Recommendations' (http://www.dot.state.mn.us/environment/terosion/vegetation.html). Contact the District 6 maintenance staff to help determine appropriate permanent revegetation plans. • Use of plastic mesh netting or other plastic products is not allowed. Any erosion shall be limited to 'bio-netting' or 'natural-netting' types, these are Category 10, 15, 20, 25, or 30 in the 2020 MnDOT Approved Products List. The nor	NM (NHIS Review)	DNR Liaison		nvir	ronmental		

Aquatic Invasive Species

Alternative Transportation Partnership BWSR Board of Water and Soil Resources

CRU Cultural Resources Unit

AU nvironmental Assessment Unit ND ndangered

IU nvironmental Investigation Unit

NM arly Notification Memo

rosion & Stormwater Management Unit FHWA Federal Highway Administration General Permit MC S Met Council nvironmental Services

MDH Minnesota Department of Health MnDOT Minnesota Department of Transportation MOU Memorandum of Understanding MPCA Minnesota Pollution Control Agence

NHIS Natural Heritage Information System NPD S National Pollution Discharge limination System NPS National Park Service

Office of nvironmental Stewardship

Threatened USCO US Corps of ngineers USFWS US Fish and Wildlife Service



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SWPPP Storm Water Pollution Prevention Plan

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DNR Department of Natural Resources

AU nvironmental Assessment Unit

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NM arly Notification Memo

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Area of nvironmental Sensitivity

Alternative Transportation Partnership

Aguatic Invasive Species

CRU Cultural Resources Unit

BWSR Board of Water and Soil Resources

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nvironmental Review

FHWA Federal Highway Administration

MC S Met Council nvironmental Services

General Permit

rosion & Stormwater Management Unit

			(hyperlink docs if possible)			(Y)	Contractor verification iii
		Timber Rattlesnake: photos should be taken and sent to MnDOT O S within 24 hours of the sighting. If snakes are in imminent danger, they shall be allowed to move out of harm's way, otherwise they should be left undisturbed.		OES Wildlife cologist or Project Manager	This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award	
	Migratory Bird Treaty Act (USFWS)	Identify if there any birds and occupied bird nests that could be adversely impacted by the project. Bird nests present are present on Bridges 4762, 9414, and 25009.	Bridge Inventory Records	OES Wildlife cologist or Project Manager		nvironmental	
		List required avoidance and minimization measures included in the plan and special provisions. Utilize protection guidance in 'Best Practices for Meeting DNR GP 2004-0001', including installing bridge netting prior to nesting. Before construction starts, bridges must be re-inspected by MnDOT construction staff to verify birds have bene successfully deterred from all structures.	Special Provisions	Project Manager		Project Manager	
		Before construction starts, bridges must be re-inspected by MnDOT construction staff to verify birds have bene successfully deterred from all structures.		OES Wildlife cologist or Project Manager		MnDOT Construction staff	
ATION AVOIDANCE AN	ND PROTECTIO	N		manage.			
	USFWS, , MPCA, DNR, BWSR	Identify locations for vegetation avoidance and/or protection, such as an Area of Biodiversity Significance, Native Plant Community, or other Areas of nvironmental Sensitivity. The segment between Butler Creek (station 275) and County 1 Blvd (Station 420) has nearby areas considered as a Site of Biodiversity Significance.	NM Review	DNR Liaison		nvironmental	
Revegetation plan, grading plan	Vegetation protection	 The Contractor will submit for review a Vegetation Protection & Management Plan. List specific avoidance, protection, and/or enhancement measures in the plan and special provisions. For Site of Biodiversity Significance measures, refer to 'State Listed Species (DNR)' above. If staging or construction will occur within 10-ft of a tree identified to be preserved, a review should be done by MnDOT's Roadside Vegetation Management Unit to determine protection measures. Specification 2572.3.A.5 shall be followed for any trees that are to be preserved. Poison Hemlock and Miscanthus have been identified within the project limits. 	DNR GP Authorization Wetland documentation	Project Manager or OES Roadside Veg Management Unit	This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award	
ATION INSTALLATION	AND ESTABLIS	SHMENT					
2575.505 weed spraying, Spec 2575.3 2575.505 Mowing;		The Contractor will submit for review a Vegetation Preservation & Removal Plan. List specific establishment measures or criteria in the plan and special provisions, including: • Mowing required at 6 week intervals following permanent seeding • Weed management plan required, to include equipment cleaning, mowing, and weed spraying • Clean root cutting, temporary fencing, soil bridging • Native vegetation to be installed on areas of disturbance that are not proposed for mowed turf grass per revegetation plan • Seed mixes 36-311, 33-361	Seeding Manual	Project Manager or OES	This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award	

MDA Minnesota Department of Agriculture

Minnesota Department of Health

MnDOT Minnesota Department of Transportation

Memorandum of Understanding

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		Terrestrial invasive species (MDA) including noxious weeds	All revegetation of disturbed soils will be a native see mix in those areas that are not proposed for mowed turf grass. During the construction phase of the project, MnDOT Best Management Practices will be used to reduce the spread of invasive species to or from the project location. Native seed mixes will be used for re-vegetation as specified in the Stormwater Pollution Prevention Plan (SWPPP). Contractors will be required to follow all specifications related to re-vegetation and vegetation management as identified in the construction contract as well as submit for review a Noxious Weed Management Plan.		OES Roadside Veg Management Unit	This is a requirement during the construction stage of the project.	Contractor: TBD Post-Award		
ARE	AS OF ENVIRON	MENTAL SENSIT							
		MnDOT	Snow fence and ditch widened ditch section to be provided at locations identified in MnDOT's Snow Control Study Recommendations.	MnDOT Snow Control Study Recommenda- tions	Blowing and Drifting Snow Coordinator		nvironmental & District Snow Fence Coordinator		
		Visual Quality & Aesthetics (N PA)	List any commitments for meeting obligations for Visual Quality & Aesthetics Noise walls aesthetics, if applicable.	Visual Quality Manual	Project Manager or OES		nvironmental or Project Manager		
			List procedures as outlined in obligations in the plan and special provisions. • Visual Quality Manual developed for project				Project Manager		
		Other nearby public lands or trails (DNR, county, local)	Identify bike, snowmobile, or water trails in the project area: The North Fork Zumbro River is a State Water Trail. Goodhue County snowmobile trail 317 crosses US 52 at County 1 Boulevard and TH 57/County 8 Boulevard.	NM review	Project Manager		Project Manager		
		county, local)	List procedures for protection and/or enhancement for pedestrian/snowmobiles/boaters/cyclists as outlined in obligations and special provisions. Recreational use of the water trail will be allowed during construction. Allow for safe passage of water trail users. Should there be impact that requires the temporary obstruction of the water trail, coordinate with MnDOT and MnDNR to alert the general public that conditions are unsafe. Post construction warnings at nearby public access points and on the North Fork Zumbro River trail website.		Project Manager		Project Manager		
		Aquafer protection (MDH)	Portions of the project near Zumbrota are within Wellhead Protection Area 94001, for which a Wellhead Protection Plan has been developed.	AW	OES nvironmental Investigation Unit		nvironmental		
			Construction activities within the Wellhead Protection Area must be addressed in accordance with the MDH rules per Minnesota Administrative Rules Chapter 4725, Wells and Borings.		Project Manager		Project Manager		
AMINA	TED MATERIALS	3							
		MPCA, MDA,	An interchange-specific Modified Phase I nvironmental Site Assessment 16 was completed in May 2019 for the segment of TH 52 within Hader, and a corridor-wide nvironmental Review 17 was completed in November 2019 for the remaining alignment within the TH 52 Improvement Design-Build project. These reports identified six high	Phase I & II Reports	MnDOT Contaminated Materials		MnDOT nvironmental		

CRU Cultural Resources Unit

Alternative Transportation Partnership BWSR Board of Water and Soil Resources

ND ndangered NM arly Notification Memo

IU nvironmental Investigation Unit

FHWA Federal Highway Administration General Permit MC S Met Council nvironmental Services

MnDOT Minnesota Department of Transportation MOU Memorandum of Understanding MPCA Minnesota Pollution Control Agency

NPD S National Pollution Discharge limination System NPS National Park Service

Office of nvironmental Stewardship

USCO US Corps of ngineers USFWS US Fish and Wildlife Service

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STATION / LOCATION	PLAN S CTION#/ SP CIAL PROVISION#	AGENCY / P RMIT / R GULATION / OTH R	COMMITM NT	R F R NC DOCUM NT (hyperlink docs if possible)	MnDOT CONTACT	NOT S	Pay WHO IS Item R SPONSIBL (Y)	DAT	Contractor verification (laitini) MnDOT accepts
			risk sites and 66 medium risk sites within the project corridor. Per the recommendation in both reports, a Phase II Drilling Investigation was completed in September 2019 to investigate areas where identified sites of elevated concern coincide with potential construction and right-of-way acquisition. When available, the results of the Phase II Drilling Investigation will be summarized in Book 2, Section 4 of the Design-Build contract procurement documents. An nvironmental Consultant will be retained by MnDOT to provide construction monitoring oversight to properly manage known and unknown contaminated soil and/or groundwater, including the debris encountered in the Phase II, encountered on new or existing MnDOT ROW.		Management Team (CMMT)				
		Contaminated Materials	The Contractor will submit for review a Contaminated Materials Management Plan & Addendum and a Contaminated Materials Investigation Work Plan including areas of known contamination, training, testing, monitoring, and management of the material. Special provisions will be developed for properly handling contaminated soil and/or groundwater encountered during construction in accordance with all applicable state and federal regulations. Best management practices will be used to minimize the chance of hazardous waste spills during construction. If a spill were to take place during construction, appropriate action to remedy the situation will be taken immediately in accordance with MPCA guidelines and regulations. Any contaminated spills or leaks that occur during construction will be the responsibility of the contractor, who will notify the Duty Officer and work with the MPCA to contain and remediate contaminated soil/materials in accordance with state and federal standards. Any contaminated soil removed on site will be disposed of in a MPCA permitted landfill.			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award		
REGULATE	MATERIALS	MPCA, MDH	 The following Regulated Materials have been noted as being present on bridges associated with the project: Bridge 9414 (US 52 SB over the North Fork Zumbro River) – treated wood. Bridge 9662 (MN 60 over US 52) – approximately 1,100 square feet of loose, powdery and possibly peeling lead paint on the top surface of the top beam flange; lead sheeting at bearing assemblies; treated wood. Bridge 9659 (US 52 SB over MN 60) - approximately 790 square feet of loose, powdery and possibly peeling lead paint on the top surface of the top beam flange; lead sheeting at bearing assemblies; treated wood; bituminous felt that contains PCBs Bridge 9660 (US 52 NB over MN 60) - approximately 660 square feet of loose, powdery and possibly peeling lead paint on the top surface of the top beam flange; lead sheeting at bearing assemblies; treated wood; bituminous felt that contains PCBs. In addition, 3-ply joint waterproofing may be present on the abutments of each of the bridges listed above. If found to be present during construction, District staff to sample and test for asbestos. 	NM review	OES IU Or Project Manager	Documentation that the waste was handled properly must be obtained and kept in the project file for future reference.	nvironmental Design		
		MPCA, MDH	Treated wood: contractor to separate wood guardrail spacer blocks and dispose of in MPCA-permitted sanitary or industrial waste landfill. Lead Paint on Bridge:			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award		
AIS Aquation ATP Alterna BWSR Board	f nvironmental Sen c Invasive Species tive Transportation P of Water and Soil Re al Resources Unit	artnership	AU nvironmental Assessment Unit SM rosion & Stormwater Management Unit MDH ND ndangered FHWA Federal Highway Administration MnDOT NM arly Notification Memo GP General Permit MOU	Minnesota Departmer Minnesota Departme Minnesota Departme Memorandum of Und Minnesota Pollution C	nt of Health nt of Transportation erstanding	N PA National nvironmental Policy Act NHIS Natural Heritage Information System NPD S National Pollution Discharge limination System NPS National Park Service O S Office of nvironmental Stewardship	SWPPP Storm Water Po THR Threatened USCO US Corps of n USFWS US Fish and W WCA Wetland Conse	gineers ildlife Service	



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USCO US Corps of ngineers

USFWS US Fish and Wildlife Service

WCA Wetland Conservation Act

NPD S National Pollution Discharge limination System

Office of nvironmental Stewardship

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NM arly Notification Memo

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Complete rows as they apply.

Alternative Transportation Partnership BWSR Board of Water and Soil Resources

CRU Cultural Resources Unit

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FHWA Federal Highway Administration

MC S Met Council nvironmental Services

General Permit

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			- must be either encapsulated or removed/contained prior to the beams being disturbed.					
		MPCA, MDH	 Just-in-time training to be conducted within 60days of project. Contractor to submit for review a Regulated Materials Management Plan and Addendum with proper management of materials in accordance with MnDOT special provisions. Include the following: Materials must be properly managed during bridge deck work. Documentation that the waste was handled properly must be kept in the project file for future reference. All regulated solid wastes generated by construction of the proposed project will be disposed of properly in a permitted, licensed solid waste facility or a similarly regulated facility elsewhere. Project demolition of concrete, asphalt and other potentially recyclable construction materials will be directed to the appropriate storage, crushing or renovation facility for recycling or reuse. 			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award	
		MPCA, MDH	Contractor to submit for review a Concrete Management Plan for all concrete work associated with the project listing appropriate BMP measures to ensure no concrete operations will cause harm to the environment, including, but not limited to: Concrete washout procedures and locations Concrete finishing techniques Solid & liquid waste disposal procedures			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award	
		MPCA, MDH	Contractor to submit for review a Spill Containment Plan and Notification List to detail the Contractor's processes and plans to prevent, contain, clean up, remove, dispose of, and mitigate all spills, and notify affected parties. Preventive measures include: Concrete truck washout areas, designated equipment, maintenance pads, secondary containment, and trained spill response staff. Notification includes Self Reporting procedures and the submittal of the State's Duty Officer report number to the MnDOT CM.			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award	
		MPCA, MDH	 All solid wastes generated by construction of the proposed project will be disposed of properly in a permitted, licensed solid waste facility. Project demolition of concrete, asphalt, and other potentially recyclable construction materials will be directed to the appropriate storage, crushing, or renovation facility for recycling. Any green-treated wood will be documented and disposed of in a MPCA permitted Mixed Municipal Solid Waste (sanitary) landfill or Industrial Waste Landfill. 			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award	
TORIC P	R PERTIES / CU	LTURAL RESOU	· · · ·					
		National Historical Preservation (Section 106)	Section 106 review is anticipated as part of the USCOE permitting process. There is one known—uroAmerican burial site, 21GD0296 (Loken family burials), immediately adjacent to the east side of NB US 52 right-of-way near Sta. 677. The proposed construction at this location is within right-of-way. MnDOT CRU determined that the proposed undertaking has not potential to affect properties listed in the State or National Registers of Historic Places or to affect known or suspected archaeological sites.	NM review	OES Cultural Resources Unit		nvironmental	
			 List procedures for protection and/or enhancement for as outlined in obligations and special provisions. stablishment of a protective buffer around these burials in consultation with the Office of the State Archaeologist (OSA) is recommended in order to avoid inadvertent disturbance during construction. Submit for review any alteration of the plan submitted as part of the NM dated August 2, 2018. 		OES Cultural Resources Unit (CRU) Or Project Manager	This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award	
CTION 4(f)/6(f) PR PERTI	ES						

MnDOT Minnesota Department of Transportation

MOU Memorandum of Understanding

MPCA Minnesota Pollution Control Agency

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WCA Wetland Conservation Act

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IU nvironmental Investigation Unit

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CRU Cultural Resources Unit

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		Section 4(f) Properties (FHWA)	Section 4(f) review is anticipated as part of the USCOE permitting process.		OES nvironment Assessment Unit		nvir	ronmental	
			Summarize required avoidance and/or measures to minimize harm included in the plan and special provisions. xample: Minimization measures: parks, wildlife or recreational coordination items		Project Manager or OES AU			ot Manager vironmental	
		Section 6(f) Properties (DNR, NPS)	Section 6(f) review is anticipated as part of the USCOE permitting process.		OES nvironment Assessment Unit		nvir	ronmental	
			List required avoidance and/or measures to minimize harm included in the plan and special provisions. xample: Minimization measures: parks, wildlife or recreational coordination items; e.g. getting replacement land of equivalent use and function		Project Manager		Projec	ct Manager	
RMI AND	IMPACTS		equivalent use and idirection		100 100 100 100 100 100 100 1				
	7.0.0	NRCS/ MN Dept of Ag/ Farmland Protection	The project will require acquisition of an estimated 45 acres of right of way from 14 agricultural parcels. List required avoidance and/or measures to minimize harm included in the plan and special provisions. State funds only. Department of Agricultural to review project in AW comment period.	AW	OES nvironmental Assessment		nvir	ronmental	
		Policy Act							
AND NO	ISE CONSTRUC	TION IMPACTS							
		Air (Dust and Odors)	Dust generated during construction will be minimized through standard dust control measures such as applying water to exposed soils and limiting the extent and duration of exposed soil conditions. Construction contractors will be required to control dust and other airborne particulates in accordance with MnDOT specifications. During construction, particulate emissions will temporarily increase due to the generation of fugitive dust associated with activities such as grading and other soil disturbance. The following dust control measures will be undertaken as necessary:	AW	OES nvironmental Modeling & Testing Unit		Projec	ct Manager	
			 Minimize the duration and extent of areas being exposed or regraded at any one time. Apply water on construction areas and haul roads, in particular during periods of high wind or high levels of construction activity. Minimize the use of vehicles on unpaved surfaces when feasible. Sweep paved access roads, parking areas, and staging areas in the construction zone and adjacent areas that experience soil tracking from the construction zone. Hydroseed or apply soil stabilizers to inactive construction areas and cover stockpiles as required under the project's MPCA NPD S permit and Stormwater Pollution Prevention Plan. Limit traffic speeds on unpaved roads in the project area to 15 miles per hour. 						
			Odors could be generated by exhaust from diesel engines on equipment utilized during construction. All equipment will be required to be properly equipped to control odor emissions.						
Aquation P Alternation SR Board	f nvironmental Sen to Invasive Species ive Transportation F of Water and Soil Re I Resources Unit	artnership	AU nvironmental Assessment Unit SM rosion & Stormwater Management Unit MDH ND ndangered FHWA Federal Highway Administration MnDOT NM arly Notification Memo GP General Permit MOU	Minnesota Department Minnesota Departmen Minnesota Departmen Memorandum of Unde Minnesota Pollution Co	t of Health t of Transportation rstanding	N PA National nvironmental Policy Act NHIS Natural Heritage Information System NPD S National Pollution Discharge limination Sy NPS National Park Service O S Office of nvironmental Stewardship	rstem THR Th USCO US USFWS U	storm Water Pollution F hreatened S Corps of ngineers IS Fish and Wildlife Se Vetland Conservation	rvice

MPCA Minnesota Pollution Control Agency

Office of nvironmental Stewardship



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		Noise Pollution Control (FHWA)	Modeled traffic noise identified three locations where barriers were found to meet MnDOT's cost effectiveness and reasonableness criteria. The locations where noise walls are proposed are located near Zumbrota along the east side of US 52, beginning at the southeast quadrant of the US 52 and TH 60/W 5th Street interchange and spreading to the south. The traffic noise analysis for the three proposed noise walls (Barrier FF, Barrier LL, and Barrier QQ) is based upon preliminary design studies completed at the time the noise analysis was performed. These barriers are proposed for the project and will move forward to collect the viewpoints of the benefited receptors. List procedures as outlined in obligations and special provisions: It is MnDOT's practice to require contractor(s) to comply with applicable local noise restrictions and ordinances to the extent that it is reasonable.	MnDOT Noise Policy	OES nvironmental Modeling & Testing Unit		nvironmental		
		arthbound Vibrations	Construction will be limited to daytime hours. Night construction will not be allowed. Vibration producing activities such as pile driving, vibratory compaction, pavement breaking, or operation of heavy construction equipment may be required for construction of the project. The Contractor is advised that structures are located close to the proposed work and that construction activities shall be conducted so as to preclude damage to these structures and undue annoyance to occupants. The contractor shall be responsible for all damage caused by their activities.			This is a requirement during the Construction stage of the project.	Contractor: TBD Post-Award		
TRAFFIC DIS	SRUPTION		durings saused by their detivities.						
		Traffic Management Plans	Construction will be phased to allow for maintenance of traffic both directions of US 52. A Preliminary Traffic Management Plan to be developed for the project.		Traffic ngineer		Project Manager		
ENVIRONME	NTAL JUSTICE								
		xecutive Order 12898	nvironmental Justice review is anticipated as part of the USCOE permitting process.		OES nvironmental Assessment Unit		nvironmental		
ACCESSIBIL	.ITY								
			Bicycle or pedestrian facilities implemented within/adjacent to the project area will comply with Americans with Disabilities Act.		ADA Design & Construction		Project Manager		
BICYCLE/PE	DESTRIAN								
			Identify any commitments or mitigation identified to preserve or enhance bicycle/pedestrian facilities. To be determined with further consultation with OTAT.		Transit & Active Transportation		Designer/ Project Manager		

AS	Area of invironmental Sensitivity
AIS	Aquatic Invasive Species
ATP	Alternative Transportation Partne

CRU Cultural Resources Unit

DNR Department of Natural Resources AU nvironmental Assessment Unit ND ndangered NM arly Notification Memo BWSR Board of Water and Soil Resources

IU nvironmental Investigation Unit

nvironmental Review rosion & Stormwater Management Unit FHWA Federal Highway Administration

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Office of nvironmental Stewardship

SWPPP Storm Water Pollution Prevention Plan THR Threatened USCO US Corps of ngineers USFWS US Fish and Wildlife Service