

All Commitments Report as of 11/20/2018

Des Number: 1173229
 District: Greenfield
 Route: ST 1001
 Project Desc: Wheeling Avenue from Centennial to McGalliard

Contract No: 35802
 Project Mgr: Pham, Hung

----- C o m m i t m e n t -----

Attn.?	Required?	Implement?	No.
Yes	Required	Yes	3

The contractor will be required to use PPE during work activities adjacent to the sites located at 1800 North Wheeling Avenue and 3000 North Wheeling Avenue. INDOT ES will be contacted immediately for additional project assessment should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at these locations.

The Contractor will use PPE during work activities adjacent to the sites located at 1800 North Wheeling Avenue and 3000 North Wheeling Avenue. The contractor must contact INDOT-ES immediately should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at these locations.

Yes	Required	Yes	4
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The property located at 2800 North Wheeling Avenue was found to contain petroleum constituents above MTGSLs in the 2.5 – 5 foot bgs range. The contractor will use PPE during work activities adjacent to this site. INDOT ES will be contacted immediately for additional project assessment should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at these locations.

The Contractor will use PPE during work activities adjacent to the site located at 2800 North Wheeling Avenue. The contractor must contact INDOT-ES immediately should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at these locations.

Yes	Required	Yes	5
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The property located at 1700 North Wheeling Avenue was found to contain PAH concentrations above IDEM RCG Screening Levels in the 5-6 foot bgs interval. Groundwater sampling results for the site indicates levels of lead, VOCs and PAHs above IDEM RCG Screening Levels. The contractor will use PPE during work activities adjacent to this site. INDOT ES will be contacted immediately for additional project assessment should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at this location.

The Contractor must use PPE during work activities adjacent to the site located at 1700 N. Wheeling Avenue. The contractor must contact INDOT-ES immediately should project scope changes be required, such as deeper excavation and/or anticipated exposure to groundwater at these locations.

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Attn.?	Required?	Implement?	No.
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Yes	Required	Yes	6
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The contractor will coordinate with the property owner and IDEM for possible removal/relocation of monitoring wells located at 1700 North Wheeling Avenue.

Prior to construction, the Contractor must coordinate with the property owner and IDEM for possible removal/relocation of monitoring wells located at 1700 North Wheeling Avenue.

Yes	Required	Yes	7
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If a spill occurs or contaminated soils or water are encountered during construction, appropriate personal protective equipment (PPE) should be used. Contaminated materials will need to be properly handled by trained personnel and disposed in accordance with current regulations. IDEM should be notified through the spill line at (888) 233-7745 within 24 hours of discovery of a release from a UST system and within 2 (two) hours of discovery of a spill.

If contaminated soil or water is encountered IDEM will be notified through the spill line at 888-233-7745 within 24 hours of a discovery of a release from a UST system and within 2 (two) hours of discovery of a spill. The contamination will be properly disposed of by trained personnel in accordance with all applicable laws.

Yes	Required	Yes	9
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The City of Muncie Street Department will inform the community of the project and the MOT at least two weeks prior to the start of construction. This will include, but is not limited to, local residents and businesses, schools, police and fire departments, and other local emergency service providers.

The Contractor as designee of the City shall notify area schools, residents, businesses and emergency services at least two (2) weeks prior to the start of construction.

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Attn.?	Required?	Implement?	No.
Yes	Required	Yes	10

An ERC is in place for 3000 N. Wheeling Avenue. Therefore, IDEM Office of Land Quality will be contacted prior to construction in order to determine the implications of the construction activities on the ERC. If permanent or temporary right-of-way is to be acquired from 3000 N. Wheeling Avenue, IDEM Office of Land Quality will be consulted to determine what changes to the ERC are necessary.

The Contractor will contact the IDEM Office of Land Quality prior to construction in order to determine the implications of the construction activities on the ERC. No permanent or temporary right-of-way is anticipated to be acquired from 3000 N. Wheeling Avenue; however, should right-of-way be required, the IDEM Office of Land Quality must be consulted by City of Muncie Officials to determine what changes to the ERC are necessary.

Yes	Required	Yes	11
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A natural gas pipeline owned by Indiana Gas Co. Inc., crosses (east/west) underneath Wheeling Avenue approximately 0.1 mile south of McGalliard Road. Given the nature of the project, no impacts to this pipeline or its operations are anticipated; however, coordination with Indiana Gas Co. Inc. and INDOT Utilities will be necessary.

Utilities within the project have been coordinated and addressed in the Contract Documents

Yes	Required	Yes	12
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The Rule 5 SWPPP, NOI and NOS can be found on the permits tab of the contract documents. The NOI and NOS shall be posted at the job site. The Rule 5 SWPPP, Storm Water Quality Control Plan (SWQCP), and all amendments shall be housed in project construction office and available upon request. The SWQCP shall be approved by INDOT at least 14 days before earth disturbance. All storm water quality measures and erosion and sediment control necessary to comply with 327 IAC 15-5 must be implemented in accordance with the SWQCP and sufficient to minimize off site sedimentation and pollution releases. Construction activities shall follow all current standard specifications including RSP 205-R-636 and the SWQCP unless specifically amended during project development or agreed to by the project engineer.

The Contractor shall follow all general and special conditions documented on the permit.

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Attn.?	Required?	Implement?	No.
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Yes	Required	Yes	13
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The project site owner shall post a permit notice near the main entrance of the project site.
To be discussed with the Contractor at the Preconstruction Conference

Yes	Required	Not Applicable	2
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The Delaware County Regional Airport is located approximately 6,200' north of the project. If any permanent structures or equipment utilized for the project penetrates the 100:1 slope from the airport FAA Form 7460 (Notice of Proposed construction or alteration) must be filed.
It is not anticipated that the contractor will use equipment that extends over 62 feet above ground level at any point along the project corridor. If the contractor plans on using equipment that extends 62 feet above ground level, the contractor will need to obtain the appropriate permit from INDOT Aviation prior to using the equipment.

No	Required	Yes	1
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If permanent and/or temporary rights-of-way are needed beyond what is covered in the environmental document, INDOT-Environmental Services Division must be contacted immediately.
Permanent and Temporary Right of Way revisions for final plans have been addressed with a note to file. INDOT Environmental Services will be notified by City of Muncie officials if the scope of work changes or additional permanent or temporary RW will be needed.

No	Required	Not Applicable	8
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Any work in a wetland area within INDOT's right-of-way or in borrow/waste areas is prohibited unless specifically allowed in the U.S. Army Corps of Engineers permit.
No wetlands have been identified within or immediately adjacent to the proposed project.

All Commitments Report as of 12/03/2018

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Attn.?	Required?	Implement?	No.
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No	For Consideration	Yes	14
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It is recommended that pollutant-trapping technology such as storm drain inserts for the curb and gutter be used to reduce runoff of urban pollutants directly to receiving streams.

Pollutant trapping technology has been implemented for the project.

No	For Consideration	No	15
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Plant five trees, at least 2 inches in diameter-at-breast height, for each tree which is removed that is ten inches or greater in diameter-at-breast height.

Not incorporated due to insufficient right-of-way and utility conflicts.

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Attn.? Required? Implement? No.



Designer / Firm: Daniel J. Isaacs / Butler, Fairman & Seufert, Inc.

I certify that I have checked the contract documents and, to the best of my knowledge, they include the plans, items, quantities and specifications necessary to complete those commitments anticipated to be implemented during the construction phase of the project.

Area Engineer, Project Engineer/Supervisor:

I certify, to the best of my knowledge, that the project was constructed according to the design plans and specifications and that all commitments to be implemented during the construction phase have been implemented unless otherwise explained below.