

DETERMINATION OF LEVEL OF CDBG ENVIRONMENTAL REVIEW

PART A

Grantee/Applicant Community: City of West Frankfort Grant # or Program Year: 15-242034

Project Name: Taft St. / 6th Street Sewer Rehab

Project Location (City, State): West Frankfort, IL

Project Description

The rehabilitation of existing sanitary sewers in the Taft Street and 6th Street area of West Frankfort, Illinois

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PART B

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58—*Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities*, and the following determination with respect to the project, and its component activities, is made (more than one level of review may apply, depending on project's activities):

- Exempt from NEPA review requirements per 24 CFR 58.34(a)(1)(3)(8)()
*See attached Finding of Exempt Activity
- Categorically Excluded NOT Subject to §58.5 authorities per 24 CFR 58.35(b) () () ()
*See attached Finding of Categorical Exclusion Not Subject to §58.5
- Categorically Excluded Subject to §58.5 authorities per 24 CFR 58.35(a) () () ()
*See attached Finding of Categorical Exclusion Subject to §58.5
- An Environmental Assessment (EA) is required to be performed
- An Environmental Impact Statement (EIS) is required to be performed (*Contact DCEO ERO to confirm*)

Grantee Environmental Reviewer

Completed by (signature):



Name, Title, Organization:

Courtney Eaton, Grant Administrator, Brown
and Roberts, Inc.

Date:

2/1/16

FINDING OF EXEMPT ACTIVITY [24 CFR 58.34(A)]

- 1. Environmental and other studies, resource identification and the development of plans and strategies [58.34(a)(1)]
- 2. Information and financial services [58.34(a)(2)]
- 3. Administrative and management activities [58.34(a)(3)]
- 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs [58.34(a)(4)]
- 5. Inspections and testing of properties for hazards or defects [58.34(a)(5)]
- 6. Purchase of insurance [58.34(a)(6)]
- 7. Purchase of tools [58.34(a)(7)]
- 8. Engineering or design costs [58.34(a)(8)]
- 9. Technical assistance and training [58.34(a)(9)]
- 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration [58.34(a)(10)]
- 11. Payment of principal and interest on loans made or obligations guaranteed by HUD [58.34(a)(11)]
- 12. Any of the categorical exclusions listed in §58.35(a) provided that there are no circumstances which require compliance with any other Federal laws and authorities cited in §58.5 [58.34(a)(12)]

CDBG Environmental Workflow Process (For Grantee Use)

Type of Project: **(P)** EPI, ED, DF, HR (circle one)

Grantee Name City of West Frankfort – Taft Street/6th Street

Grant #1 15-242034

Grant #2 _____

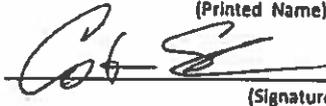
ERR Prepared By: Courtney Eaton

Brown & Roberts, Inc.

(Printed Name)

(Organization)

Signature: _____



(Signature)

2/1/16

(Date)

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PROCESS/REQUIRED DOCUMENTATION

<input checked="" type="checkbox"/>	HUD LEVEL OF REVIEW INDICATED (may be more than one depending on Grant/Leverage fund activities) and associated Finding form	
<input type="checkbox"/>	Determination of Level of Environmental Review form	
<input type="checkbox"/>	Exempt per 28 CFR 58.34(a) (1) (3) (8) () ()	
<input type="checkbox"/>	Categorically Excluded per 58.35 () () () () ()	
<input type="checkbox"/>	Environmental Assessment	
<input checked="" type="checkbox"/>	DCEO / HUD CERTIFICATION FORMS	Date
<input checked="" type="checkbox"/>	Signature Date of CDBG Environmental Workflow Process sheet	2/1/16
<input checked="" type="checkbox"/>	Signature Date of Environmental Review for Activity/Project that is Exempt or Categorically Excluded (Not Subject to 58.5)	2/5/16
<input type="checkbox"/>	Signature Date of Environmental Review for Activity/Project that is Categorically Excluded (Subject to 58.5)	n/a
	Does this review convert to Exempt? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, indicate date	
<input checked="" type="checkbox"/>	Signature Date of Environmental Assessment – Determinations and Compliance Findings for HUD-assisted Projects	5/12/16
	NOTE: All boxes and fields on all eight pages must be completed. Omissions may require re-publication.	
<input checked="" type="checkbox"/>	EIGHT STEP FLOOD PLAIN (FP) REVIEW LOCAL COMMENT PERIODS	Date
	Required if FEMA Firmette Indicates 100-Year Flood Plain in Project Area and not protected by an accredited levee system or flood wall. Must be completed prior to signature of either Categorical Exclusion or Environmental Assessment	
<input type="checkbox"/>	Date of FP Early Warning Publication	2/11/16
<input type="checkbox"/>	Publisher's/Posting Certification	
<input checked="" type="checkbox"/>	Local Comment Period (Starts one day after date of publication; lasts 15 full days)	
	Start Date <u>2/12/16</u>	End Date <u>2/29/16</u>
	THEN AT LEAST ONE FULL DAY AFTER END OF FLOOD PLAIN EARLY WARNING COMMENT PERIOD	
		Date
<input type="checkbox"/>	Date of FP Findings Publication	3/2/16
<input type="checkbox"/>	Publisher's/Posting Certification	
<input type="checkbox"/>	Local Comment Period (Starts one day after date of publication; lasts 7 full days)	
	Start Date <u>3/3/16</u>	End Date <u>3/10/16</u>
<input checked="" type="checkbox"/>	LOCAL AND STATE PUBLIC COMMENT PERIODS	Date
	For Categorical Exclusion (Subject to 58.5) not converting to Exempt.	
<input type="checkbox"/>	NOI/RROF Publication/Posting (Must be at least 1 day later than CE (Subject to 58.5) Signature Date above)	n/a
<input type="checkbox"/>	Publisher's/Posting Certification	
	Local Comment Period Start Date (At least one day after date of publication/posting)	n/a
	Local Comment Period End Date (Count 7 full days for publication, 10 full days for posting)	n/a
	For Environmental Assessment	
<input type="checkbox"/>	FONSI NOI/RROF Publication/Posting (Must be at least 1 day later than Environmental Assessment Signature Date above)	
<input type="checkbox"/>	Publisher's/Posting Certification	
	Local Comment Period Start Date (At least one day after date of publication/posting)	5/17/16
	Local Comment Period End Date (Count 15 full days for publication, 18 full days for posting)	6/2/16
	Does Publication/Posting Reference Presidential-Declared Disaster/Combined Comment Period and that Funding is for Disaster Recovery Activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, Local/State Public Comment Period may be combined.	
	DATE OF RROF (i.e., 7015.15) Signature (must be at least one day after last day of local comment period)	6/6/16
	NOTE: The (up to four) State Environmental Agency Clearance Letters are listed on the "Compliance Documentation Checklist for Categorically Excluded (subject to 58.5) or Environmental Assessment (EA)"	
	Please scan and email color version of completed ERR to DCEO CDBG ERO. You may mail a colored COPY – Originals will not be returned.	



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

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**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: Taft St. / 6th Street Sanitary Sewer Rehab

Responsible Entity: City of West Frankfort

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: 15-242034

Preparer: Courtney Eaton, Grant Administrator

Certifying Officer Name and Title: Tom Jordan, Mayor

Consultant (if applicable):

Project Location: Taft St. / 6th Street in the City of West Frankfort

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Activity delivery and engineering costs for an eventual sanitary sewer replacement project.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): 1,3,8

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Exempt Amount	Categorically Excluded Amount
15-242034	CDBG	\$25,240.00	n/a

Estimated Total HUD Funded Amount: \$25,240.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): n/a

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$62,240.00, with \$25,240.00 from CDBG for activity delivery, and \$37,000.00 from City of West Frankfort for engineering.

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	No Sale or acquisition of property will occur.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Illinois is not a covered state under these Acts.</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state.</i>

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Mitigation Measures and Conditions [40 CFR 1505.2(c)]

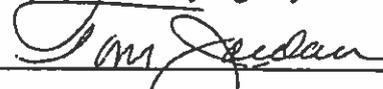
Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
	N/A

Preparer Signature:  Date: 2/1/2016

Name/Title/Organization: Courtney Eaton, Grant Administrator, Brown & Roberts, Inc.

Responsible Entity Agency Official Signature:

x  Date: 2/5/2016

Name/Title: Tom Jordan, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Request for Release of Funds and Certification

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB No. 2506-0087
(exp. 07/31/2017)

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This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) CDBG	2. HUD/State Identification Number 15-242034	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity City of West Frankfort 110 N. Jefferson West Frankfort, IL 62896	
6. For information about this request, contact (name & phone number) Courtney Eaton 618-252-8111	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request IL DCEO Springfield, IL		
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) City of West Frankfort Rehabilitation of existing sanitary sewers Taft/6th St.	10. Location (Street address, city, county, State) Franklin County, Illinois	

11. Program Activity/Project Description

The City of West Frankfort, Franklin County, Illinois will be constructing new PVC sanitary sewers to replace existing sanitary sewers in the Taft / 6th Street area. The target area is located in the Taft / 6th Street area of the City. Total project costs are estimated to be \$465,850.00 and will be funded by a combination of a Community Development Block Grant from the Illinois Department of Commerce and Economic Opportunity and City Funds.

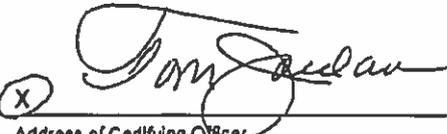
Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity 	Title of Certifying Officer Tom Jordan, Mayor
	Date signed 6/6/15

X
Address of Certifying Officer

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient X	Title of Authorized Officer
	Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Cer

of Publication

Franklin County - SS.

LEGALS: BENTON 133

ities in relation to the environmental review process, and that these responsibilities have been satisfied. HUD and the Illinois Department of Commerce and Economic Opportunity's approval of the certification satisfies its responsibilities under NEPA and related laws and authorizes and allows the City of West Frankfort to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD and the Illinois Department of Commerce and Economic Opportunity will accept objections to its release of fund and the City of West Frankfort certification for a period of fifteen days following the anticipated submission date of its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of West Frankfort; (b) the City of West Frankfort has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs on undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD and the Illinois Department of Commerce and Economic Opportunity, or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.75) and shall be addressed to Illinois Department of Commerce and Economic Opportunity at 500 East Monroe Street, Springfield, IL 62701. Potential objectors should contact HUD and the Illinois Department of Commerce and Economic Opportunity to verify the actual last day of the objection period.

Tom Jordan, Mayor
5/18/16

LEGALS: BENTON 133

NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Date: May 16, 2016

City of West Frankfort
110 N. Jefferson
West Frankfort, IL
62496
618-932-3282

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of West Frankfort.

REQUEST FOR RELEASE OF FUNDS

On or about June 8, 2016 the City of West Frankfort will submit a request to the Illinois Department of Commerce and Economic Opportunity for the release of ODBG funds under title of the Housing and Community Development Act of 1974, as amended, to undertake a project known as City of West Frankfort for the purpose of Rehabilitation of the Taff/18th St Existing Sanitary Sewers, the estimated project cost is \$508,210.40.

FINDING OF NO SIGNIFICANT IMPACT

GateHouse Media Inc., a corporation organized and existing under and by virtue of the law of the State of Illinois, does hereby certify that it is the publisher of the Benton Evening News.

That said Benton Evening News is a secular newspaper and has been published daily in the City of Benton, County of Franklin and State of Illinois, continuously for more than six months prior to, and on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said County and State.

That a notice of which the annexed slip is a true copy, was published 1 times in said Benton Evening News, on the following dates, to wit.

May 16 A.D. 2016
_____ A.D. 20____
_____ A.D. 20____

In witness whereof, the undersigned, the said Benton Evening News, has caused this certificate to be signed

16 day of May A.D. 2016

BENTON EVENING NEWS

By
Crystal Bullette

Publication Fee \$ 144.98

...submit a request to the Illinois Department of Commerce and Economic Opportunity for the release of CDBG funds under title of the Housing and Community Development Act of 1974, as amended, to undertake a project known as City of West Frankfort for the purpose of Rehabilitation of the Taft / 6th St. Existing Sanitary Sewers, the estimated project cost is \$508,210.40.

FINDING OF NO SIGNIFICANT IMPACT

The City of West Frankfort has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the City of West Frankfort, 110 N. Jefferson, West Frankfort, IL 62896 and may be examined or copied weekdays 8:00 A.M. to 4:00 P.M.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the City of West Frankfort. All comments received by June 2, 2018 will be considered by the City of West Frankfort prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The City of West Frankfort certifies to HUD and the Illinois Department of Commerce and Economic Opportunity that Tom Jordan in his capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibility

By
Crystal Bullitt

Publication Fee \$ \$144.98

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

Date: May 16, 2016

**City of West Frankfort
110 N. Jefferson
West Frankfort, IL 62896
618-932-3262**

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of West Frankfort.

REQUEST FOR RELEASE OF FUNDS

On or about June 6, 2016 the City of West Frankfort will submit a request to the Illinois Department of Commerce and Economic Opportunity for the release of CDBG funds under Title I of the Housing and Community Development Act of 1974, as amended, to undertake a project known as City of West Frankfort for the purpose of Rehabilitation of the Taft / 6th St. Existing Sanitary Sewers, the estimated project cost is \$506,210.40.

FINDING OF NO SIGNIFICANT IMPACT

The City of West Frankfort has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the City of West Frankfort, 110 N. Jefferson, West Frankfort, IL 62896 and may be examined or copied weekdays 8:00 A.M to 4:00 P.M.

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ENVIRONMENTAL CERTIFICATION

The City of West Frankfort certifies to HUD and the Illinois Department of Commerce and Economic Opportunity that Tom Jordan in his capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD and the Illinois Department of Commerce and Economic Opportunity's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of West Frankfort to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD and the Illinois Department of Commerce and Economic Opportunity will accept objections to its release of fund and the City of West Frankfort certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of West Frankfort; (b) the City of West Frankfort has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD and the Illinois Department of Commerce and Economic Opportunity; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Illinois Department of Commerce and Economic Opportunity at 500 East Monroe Street, Springfield, IL 62701. Potential objectors should contact HUD and the Illinois Department of Commerce and Economic Opportunity to verify the actual last day of the objection period.

Tom Jordan, Mayor



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U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Taft St. / 6th St. Rehabilitation of existing sanitary sewers.

Responsible Entity: City of West Frankfort

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: 15-242034

Preparer: Courtney Eaton, Grant Administrator

Certifying Officer Name and Title: Tom Jordan, Mayor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946
618-252-8111
ceaton@brownandroberts.com

Project Location: The City of West Frankfort, Franklin County Illinois

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street in the City of West Frankfort, Franklin County, Illinois. The Taft Street / 6th Street Sanitary Sewer Rehabilitation project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains. It will be funded with both DCEO funds and leveraged with the City funds.

The project timeline is as follows:

<u>Event</u>	<u>Day Number</u>
Grant Award	0
Clear Grant Conditions	90
Start Design	90
Complete Design	150
Advertise for Bids	180
Open Bids	210
Award Construction Contract	240
Start Construction	270
End Construction	480
Project Closeout	510
Final Audit	560

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The purpose of this CDAP Application is for the City of West Frankfort to fund the construction new PVC sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The purpose of this CDAP Grant is for the City of West Frankfort to construct new PVC sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area. The existing sanitary sewers in the proposed project area have completely collapsed four (4) times in the last 12 months and have caused sanitary sewer overflows as documented by an April 21, 2015 IEPA Violation Notice # W-2015-50092.

The City has documented sanitary sewer collapses, repairs and sanitary sewer overflows in the proposed project area. They have also attempted to televise lines and where televising was possible, know of other holes and voids outside of the sanitary sewer main that could collapse at ANY time. In addition, the City has received an April 21, 2015 IEPA violation notice concerning a sanitary sewer overflow just upstream of the collapse areas.

The problems with the sanitary sewer mains can only expect to get worse as the facilities continue to age. Failures will cause additional sewer backups and overflows. Also, due to the fact that debris has entered the system from previous collapses, the sewers flow capacities have decreased, which makes the inflow & infiltration (I&I) into the system even worse and causing more frequent sanitary sewer overflows.

The City of West Frankfort is in desperate need of improvements to their sanitary sewer collection system to help alleviate collapses and sanitary sewer overflows, which is causing a threat to the health & safety of the residents in the area.

Funding Information

Grant Number	HUD Program	Funding Amount
15-242034	CDBG	\$320,360.00

Estimated Total HUD Funded Amount: \$320,360.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$403,600.00, with \$320,360.00 from CDBG and \$83,240.00 from the City of West Frankfort, all for sewer replacement construction costs.

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The grantee states that the property is not located within 2,500 feet of the end of a civil airport runway or 8,000 feet of the end of a military airfield runway. See attached google earth map.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Illinois is not a covered state under these Acts.</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state.</i>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	IEPA Sign Off attached. Non attainment areas attached
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	No Coastal Zones in Southern IL. Map Attached
Contamination and Toxic Substances 24 CFR Part 50.3(j) & 58.5(j)(2)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached EPA Envirofacts of West Frankfort

Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See EcoCat signoffs attached
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached EPA Envirofacts of West Frankfort
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	IDPA sign off attached
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	FEMA map attached, 8-step flood plain completed.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	IDPA sign off attached and Tribal consult completed
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project does not involve housing construction or rehab.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	No Sole Source Aquifers located in Southern, IL. Map attached.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	IDNR EcoCat sign offs attached
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	None in Southern, IL. Map attached.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached EJ View of West Frankfort

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	No impact anticipated, project is replacing existing sewer lines
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Hazards and Nuisances including Site Safety and Noise	2	No impact anticipated, only minor noise during construction within the existing sanitary sewer line areas.
Energy Consumption	2	No impact anticipated, doesn't increase energy load.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	Temporary jobs during construction
Demographic Character Changes, Displacement	2	No impact anticipated, construction within existing sanitary sewer line areas.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Commercial Facilities	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Health Care and Social Services	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Solid Waste Disposal / Recycling	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Waste Water / Sanitary Sewers	1	No impact anticipated but this project will be beneficial as it is replacing badly deteriorating existing sewer lines.
Water Supply	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Public Safety - Police, Fire and Emergency Medical	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.
Parks, Open Space and Recreation	2	No impact anticipated, the use of open spaces and recreational space will not be affected by this project.
Transportation and Accessibility	2	No major traffic patterns will be affected and nearly all construction locations have alternate routes for traffic to avoid the active area.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	No impact anticipated see IEPA and IDOA sign off letters.
Vegetation, Wildlife	3	No impact anticipated see IDNR EcoCat sign offs. IDNR imposed a seasonal tree cutting restriction in target area for a species of migrating bat.
Other Factors	2	No impact anticipated, project is replacing existing sewer lines in previously disturbed areas.

Additional Studies Performed:

This Environmental Review also contains input from the IDNR, IEPA, IDOA, IHPA with their sign-offs attached.

Field Inspection (Date and completed by):

Matt Tosh, PE May 2, 2016

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Il. Dept. of Agriculture
P.O. Box 19281
Springfield, IL 62794-9281
Steven D. Chard, Acting Chief

Il. Historic Preservation Agency
1 Old State Capitol Plaza
Springfield, IL 62701
(Rachel Leibowitz)

IEPA
1021 N. Grand Ave. East
Springfield, IL 62794
Lisa Bonnett, Director

IDNR
One Natural Resources Way
Springfield, IL 62702
(Sheldon Fairfield)

List of Permits Obtained:

No permits have been obtained at this time.

Will not acquire any permits until grant funds have been released.

Public Outreach [24 CFR 50.23 & 58.43]:

The Flood Plain Early Warning Publication was published in the February 11, 2016 Benton Evening News and the subsequent Flood Plain Finding was published on March 2, 2016 .

Cumulative Impact Analysis [24 CFR 58.32]:

The City of West Frankfort has determined that the project will have no significant impact on the human environment.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Due to the condition of the existing sanitary sewer main, the only alternative is rehabilitation by replacement.

No Action Alternative [24 CFR 58.40(e)]:

Due to the condition of the existing sanitary sewer main, the only alternative is rehabilitation by replacement. The problems with the sanitary sewer mains can only expect to get worse as the facilities continue to age. Failures will cause additional sewer backups and overflows. Also, due to the fact that debris has entered the system from previous collapses, the sewers flow capacities have decreased, which makes the inflow & infiltration (I&I) into the system even worse and causing more frequent sanitary sewer overflows.

Summary of Findings and Conclusions:

The City of West Frankfort is in desperate need of improvements to their sanitary sewer collection system to help alleviate collapses and sanitary sewer overflows, which is causing a threat to the health & safety of the residents in the area. Due to the condition of the existing sanitary sewer main, the only alternative is rehabilitation by replacement.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

There will be no mitigation measures needed. Construction will take place in the previously disturbed areas of the existing sanitary sewers in the Taft/6th Street areas of the City . The proposed project remains the most economically and environmentally viable option. It will have no direct or indirect impact on the floodplain, and due to its location underground, natural and beneficial floodplain values will be preserved.

Law, Authority, or Factor	Mitigation Measure
Endangered Species	<i>Trees \geq 5 inches diameter breast height (dbh) to be cut within the project area shall be clearly flagged and/or marked and shall not be cut between the dates of April 1st – October 14th.</i>

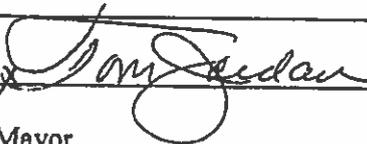
Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature:  Date: 5/12/16

Name/Title/Organization: Courtney Eaton, Grant Administrator for Brown & Roberts, Inc.

Certifying Officer Signature:  Date: 5/12/16

Name/Title: Tom Jordan, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Compliance Documentation Checklist for Categorically Excluded (Subject to 58.5) or Environmental Assessment (EA)

Grantee	City of West Frankfort	Grant # 15-242034
Compliance Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Categorical Exclusion (subject to 58.5) or the HUD Environmental Assessment (EA), in the order they are listed in either of those documents.		
YES	NO	DOCUMENTATION
x		Project Location Map
x		Project Summary (may use application's Project Summary. Must include additional description found at: https://www.hudexchange.info/environmental-review/orientation-to-environmental-reviews/)
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6		
Airport Clear Zones and Accident Potential Zones		
x		Airport database search results of project area
Coastal Barrier Resources		
		Illinois is not covered by this Federal body of Law
Flood Insurance		
		HUD/HEROS – Flood Insurance (CEST and EA) Worksheet – Not required for funding from HUD formula grant made to a state (e.g., State of IL CDBG).
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.5		
Clean Air Act		
x		IEPA clearance letter;
x		US EPA Illinois (by County by Year) Non-Attainment Status list; and
x		National Non-Attainment Status list.
Coastal Zone Management Act		
x		Illinois Coastal Zone Boundaries Map with Grantee's location marked on Illinois inset map to show approximate distance from coastal zone in NE Illinois.
Contamination and Toxic Substances		
x		Completed US EPA Envirofacts documentation of project area
n/a		HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (CDBG HR Tier 2 Reviews Only) <i>OR if Non-Residential property is being acquired or developed by a CDBG ED or RLF project, complete:</i>
n/a		HUD – Contamination and Toxic Substances (Multi-Family and Non-Residential Properties) Worksheet
n/a		Completed US EPA Envirofacts documentation of project area
n/a		Phase I ASTM Survey by a licensed professional.
Endangered Species Act		
x		IL DNR EcoCat Endangered Species Release from Consultation - Also signed off on the Wetlands
Explosive and Flammable Hazards		
x		Completed US EPA Envirofacts documentation of project area – As above in the EPA Envirofacts Documentation
n/a		HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (For ED/RLF Projects Only)
Farmland Protection Policy Act		
x		IDOA Clearance Letter
Floodplain Management		
x		FEMA Firmette with Project Location clearly marked
x		HUD – Floodplain Management (CEST and EA) Worksheet
x		Completed 8-Step Floodplain Review Document (if applicable). Include both publications and publisher's certificates and any comments received. No project activities in a floodway, unless a DCEO pre-approved functionally-dependent use.
Historic Preservation		
x		IL Historic Preservation Agency Section 106 Clearance Letter
x		HUD – Section 106 Tribal Consultation Checklist
x		If required, Tribal Consultation Documentation:
x		HUD TDAT tribal contact page listing tribes interested in project's county/counties or indicates that no tribes are interested in said county(ies).
x		Copies of letter(s) signed by Grantee's chief elected official, on Grantee letterhead, addressed to tribal official(s) listed on TDAT;
x		Fax or e-mail confirmation sheets;
x		Allow 35 full days if mailed, 30 full days if e-mailed or faxed
Noise Abatement and Control		
x		PI, EPI, DF, ED or RLF Projects: A statement on the CEST or EA Env. Rev. form that the project does not involve housing construction or rehabilitation.
n/a		HUD – Noise Abatement and Control CEST Level Review Worksheet (for CDBG HR Tier 2 Reviews Only)
Sole Source Aquifers		
x		US EPA Region 5 Sole Source Aquifers Map with Grantee's location marked in relation to the Mahomet Sole Source Aquifer in Central Illinois.
n/a		Note: If community is near or in that designated aquifer, then a copy of the US EPA Mahomet Sole Source Aquifer Project Review Area map must also be included, with community's location marked.
n/a		If any portion of project is in the designated aquifer, then also attach completed US EPA Region 5 clearance documentation.
Wetland Protection		
x		IL DNR EcoCat Wetlands Release from Consultation - Please see EcoCat sign off in the Endangered Species Sections
Wild and Scenic Rivers Act		
x		Illinois Wild and Scenic Rivers Map with Grantee's location marked on Illinois inset map in relation to the Middle Fork Vermilion River, near Danville.
ENVIRONMENTAL JUSTICE		
Environmental Justice		
x		Completed US EPA EIScreen documentation of project location.



DATE	BY	REVISION

CITY OF WEST FRANKFORT
 2015 DCEO CONSTRUCTION APPLICATION
TAFT STREET
 PROJECT LOCATION MAP

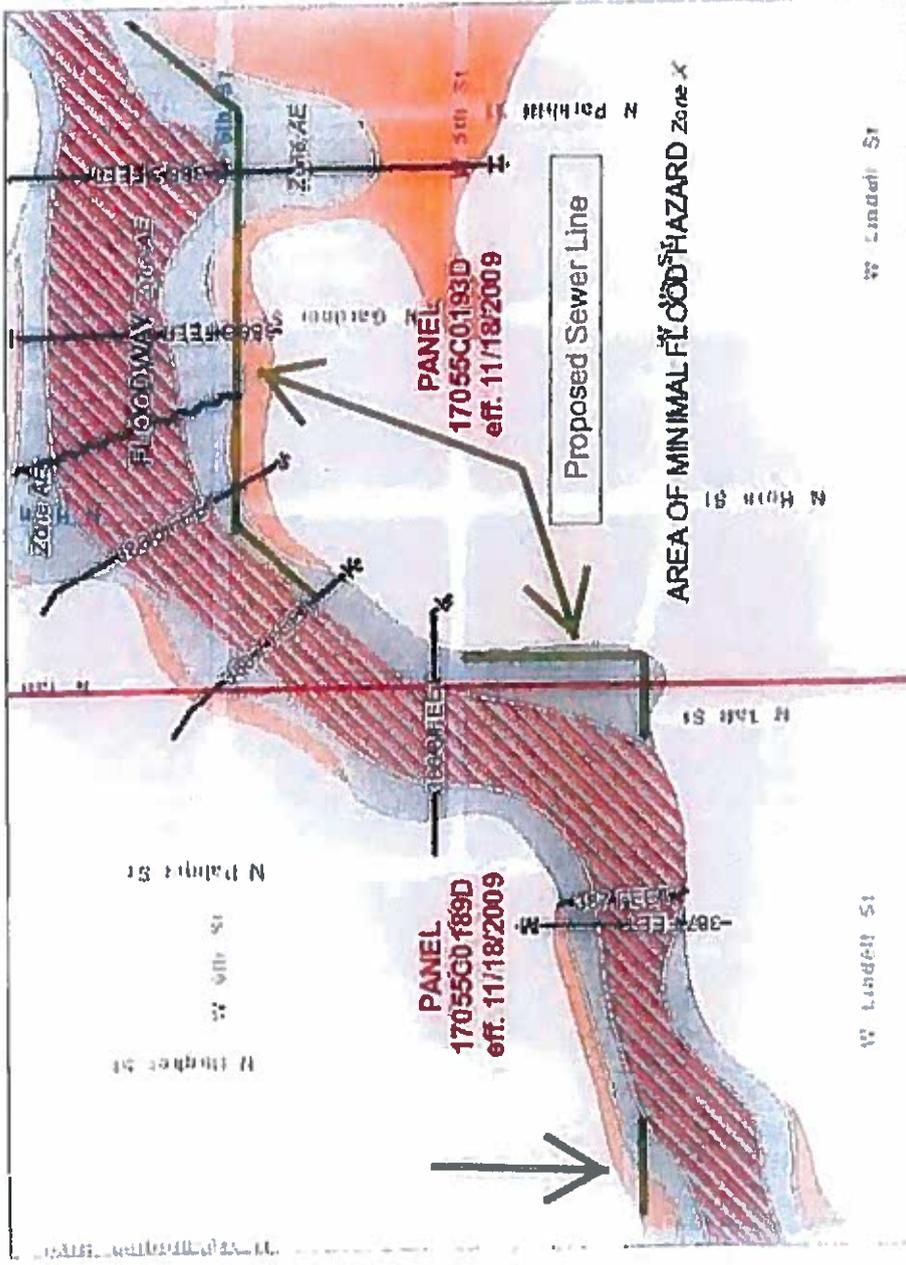


BROWN AND ROBERTS, INC.
 CONSULTING ENGINEERS & LAND SURVEYORS
 1 WEST 9000 ROAD • JARRISBURG, IL 62946 (618) 252-6111

FEMA's National Flood Hazard Layer (Official)

FEMA's National Flood Hazard Layer (Official)

Data from Flood Insurance Rate Maps (FIRMs) where available digitally. Try <http://bit.ly/1bPpUjq> (Unofficial) if this map is down



National Geospatial-Intelligence Agency (NGA): Delta State University; Esri | scott.mcafee@fema.dhs.gov | Esri, HERE, DeLorme, iPC, NGA, USGS

PROJECT SUMMARY

The purpose of this project is for the City of West Frankfort to fund the construction of new PVC sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area.

The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The Taft Street / 6th Street Sanitary Sewer Rehabilitation project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains.

The existing sanitary sewers in the proposed project area have completely collapsed four (4) times in the last 12 months and have caused sanitary sewer overflows as documented by an April 21, 2015 IEPA Violation Notice # W-2015-50092.

A detailed account of the problems in the proposed project area are as follows:

During the month of May 2014, a large sinkhole was discovered in Taft Street. The cause of the sinkhole in the street was a complete collapse of our 12" inch concrete sanitary sewer main. As you know, concrete pipe deteriorates from the presence of hydrogen sulfide gases that can be produced from sanitary sewage. Upon learning of the situation, the City setup a bypass pump and purchased discharge hoses and hired a trackhoe excavator with operator to replace the collapsed section of sewer main. The City's contractor repaired the pipe in the collapse area, but it was noted the connection pipes on both ends were severely deteriorated. In other words, the existing pipe at the repair connection point was severely damaged, but was the best section of pipe to make a connection.

This first band-aid repair cost in excess of \$24,000.00 with the costs of bypass pumping hoses and the local contractor, but does include City personnel time.

On June 2, 2014 and June 3, 2014, after the first repair was completed, the City hired Walden Associated Technologies to televise the sewer mains in this area and try to determine the condition of the sanitary sewers in this area. However, due to all the material that entered the sanitary sewer main from the forming of the sinkhole in the street, the line could not be televised. The cost of 2-days of partial cleaning was \$5,032.50.

The City decided they would use their smaller sewer cleaning machine to continue trying to clean the sewers to the best of our ability for a future attempt at televising. However, on June 5, 2014, a second collapse occurred near the first collapse. Again the City set up bypass pumping and contacted a contractor to make repairs. Repairs were delayed until June 18, 2014, due to rains and system inflow & infiltration that made it impossible to repair the collapse due to high water levels in the sewer main.

This second band-aid repair cost was almost \$16,000.00, not including City personnel time. Again, the contractor noted that the existing concrete pipe was in extremely bad condition and that the connections to the existing pipe were the best that the conditions would allow.

City personnel were able to keep cleaning the sewer main in question and the televising company was called back in to televise the lines on September 24, 2014. The company was able to televise the section of line with the collapses and discovered seven (7) more holes in the sewer main with voids and/or outside soil visible. They also televised approximately 50-feet downstream in the next section of sewer main and discovered six (6) more holes in that 50-foot section of sewer pipe. The last hole was so large that they had to abandon the televising due to fear of collapsing the sewer main again with their equipment.

In October 2014 another sinkhole started very near the large void that was discovered in the September 2014 televising that required the camera crew to stop work. It is suspected that the cleaning equipment that was used to try and get the sewers clean enough for televising, probably disturbed the fragile area and created another sinkhole. This is a Catch 22 situation, in that the City has to be extremely careful how they clean lines so that they don't actually make the situation worse by creating other sinkholes.

For this 3rd sinkhole area, the City quickly bid a project to completely replace approximately 200 feet of sanitary sewer main between two (2) existing manholes. This work was performed in November 2014 at a cost to the City of almost \$50,000.

Lastly, in about March 2015 another sinkhole started forming on 6th Street just about 200 feet downstream of the other repairs areas on Taft Street in the 15-inch section of the sanitary sewer main. The sinkhole area was in an approximate 30-foot section between two (2) manholes, so the contractor from the last repair was contacted and replaced all the pipe between the manholes at a cost of near \$8,000.00.

The aforementioned describes the condition of some of the pipe downstream of the 5th and Washington Streets. These same lines are also suspect of large amounts of infiltration and inflow problems due to the described poor pipe conditions and the fact that the line crosses and/or parallels a large drainage ditch.

The City has tried to the best of their ability to address these problems, but have limited personnel and finances. The City is in the process to applying to the Illinois Department of Commerce and Economic Opportunity (DCEO) for grant funds to completely replace as much of the sanitary sewer mains as funds will allow.

Since the proposed project will consist of replacing the existing sanitary sewer mains, there will be no LMI connections. Also, no easements or purchase of real property will be required, as well as no highway or road permits, since all construction will occur on existing City property, or streets and alleys. Finally, the City owns and operates a sewage treatment plant and the sewage treatment source will remain unchanged due to this project.

Airport database search results





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829
BRUCE RAUNER, GOVERNOR LISA BONNETT, DIRECTOR

March 1, 2016

Brown & Roberts, Inc.
Courtney Eaton
1 Westridge Road
Harrisburg, IL 62946

RE: City of West Frankfort

Dear Ms. Eaton:

The Agency has no objections, however demolition, asbestos and lead paint should be addressed before actual repairs are performed to ensure proper abatement is done if needed. If demolition and/or abatement is needed, notification will be required 10 working days prior to the project start date. Contact Jan Robeen for all questions on this matter at 217-557-1437. In addition, a state construction permit will be required if the sewer size, slope or alignment is modified from the original design. Also, and solid or hazardous waste must be properly disposed of or recycled.

Sincerely,

A handwritten signature in black ink that reads "Lisa Bonnett".

Lisa Bonnett



Green Book

You are here: EPA Home [Green Book](#) Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

As of October 01, 2015 The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.
Listed by County, Pollutant, then Area

Select a State: AK | AL | AR | AZ | CA | CO | CT | DC | DE | FL | GA | GU | IA | ID | IL | IN | KS | KY | LA | MA | MD | ME | MI | MN | MO | MS | MT | NC | NE | NH | NJ | NM | NV | NY | OH | OR | PA | PR | RI | SC | TN | TX | UT | VA | WA | WI | WV | WY |

Important Notes

County	Pollutant	Area Name	Nonattainment In Year	Redesignation to Maintenance	Classification	City NA Whole/Part	Population (2010)	FIPS State/Cnty
ILLINOIS								
Cook Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	5,194,675	17/031
Cook Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Whole	5,194,675	17/031
Cook Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	5,194,675	17/031
Cook Co	Lead (2008)	Chicago, IL	1112131415	//		Part	25,696	17/031
Cook Co	PM-10 (1987)	Southeast Chicago, IL	92939495969798990001020304	11/21/2005	Moderate	Part	3,117	17/031
Cook Co	PM-10 (1987)	Lynns Twp., IL	92939495969798990001020304	11/21/2005	Moderate	Part	111,688	17/031
Cook Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	5,194,675	17/031
Cook Co	Sulfur Dioxide (2010)	Lemont, IL	131415	//		Part	21,113	17/031
Du Page Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	916,924	17/043
Du Page Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Whole	916,924	17/043
Du Page Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	916,924	17/043
Du Page Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	916,924	17/043
Grundy Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Part	14,735	17/063
Grundy Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Part	20,519	17/063
Grundy Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Part	20,519	17/063
Grundy Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Part	20,519	17/063
Jersey Co	1-Hr Ozone (1979) -NAAQS revoked	Jersey Co, IL	929394	04/13/1995	Marginal	Whole	22,965	17/083
Jersey Co	8-Hr Ozone (1997) -NAAQS revoked	St. Louis, MO-IL	0405060708091011	06/12/2012	Moderate	Whole	22,985	17/083
Kane Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	515,269	17/089
Kane Co	8-Hr Ozone (1997)	Chicago-Gary-Lake	0405060708091011	08/13/2012	Moderate	Whole	515,269	17/089

County	Pollutant	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Cty NA Whole/Part	Population (2010)	FIPS State/Cnty
	-NAAQS revoked	County, IL-IN						
Kane Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	515,269	17/089
Kane Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	515,269	17/089
Kendall Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Part	30,355	17/093
Kendall Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Part	52,377	17/093
Kendall Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Part	52,377	17/093
Kendall Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Part	52,377	17/093
La Salle Co	PM-10 (1987)	Oglesby, IL	92939495	10/07/1996	Moderate	Part	3,862	17/099
Lake Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	703,462	17/097
Lake Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Whole	703,462	17/097
Lake Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	703,462	17/097
Lake Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	703,462	17/097
Madison Co	1-Hr Ozone (1979) -NAAQS revoked	St. Louis, MO-IL	9293949596979899000102	05/12/2003	Serious	Whole	269,282	17/119
Madison Co	8-Hr Ozone (1997) -NAAQS revoked	St. Louis, MO-IL	0405060708091011	06/12/2012	Moderate	Whole	269,282	17/119
Madison Co	8-Hr Ozone (2008)	St. Louis-St. Charles-Farmington, MO-IL	12131415	//	Marginal	Whole	269,282	17/119
Madison Co	Lead (2008)	Granite City, IL	101112131415	//		Part	38,901	17/119
Madison Co	PM-10 (1987)	Granite City, Nameoki Twp, IL	929394959697	05/11/1998	Moderate	Part	35,652	17/119
Madison Co	PM-2.5 (1997)	St. Louis, MO-IL	0506070809101112131415	//	Moderate	Whole	269,282	17/119
Mc Henry Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	308,760	17/111
Mc Henry Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Whole	308,760	17/111
Mc Henry Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	308,760	17/111
Mc Henry Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	308,760	17/111
Monroe Co	1-Hr Ozone (1979) -NAAQS revoked	St. Louis, MO-IL	9293949596979899000102	05/12/2003	Serious	Whole	32,957	17/133
Monroe Co	8-Hr Ozone (1997) -NAAQS revoked	St. Louis, MO-IL	0405060708091011	06/12/2012	Moderate	Whole	32,957	17/133
Monroe Co	8-Hr Ozone (2008)	St. Louis-St. Charles	12131415	//	Marginal	Whole	32,957	17/133

County	Pollutant	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Cty NA Whole/Part	Population (2010)	FIPS State/Cnty
		Farmington, MO-IL						
Monroe Co	PM-2.5 (1997)	St. Louis, MO-IL	0506070809101112131415	//	Moderate	Whole	32,957	17/133
Peoria Co	Sulfur Dioxide (1971)	Holls Township, IL	929394	06/05/1995		Part	2,032	17/143
Peoria Co	Sulfur Dioxide (1971)	Peoria, IL	929394	06/05/1995		Part	127,507	17/143
Peoria Co	Sulfur Dioxide (2010)	Pekin, IL	131415	//		Part	1,881	17/143
Randolph Co	PM-2.5 (1997)	St. Louis, MO-IL	0506070809101112131415	//	Moderate	Part	1,453	17/157
St Clair Co	1-Hr Ozone (1979) -NAAQS revoked	St. Louis, MO-IL	9293949596979899000102	05/12/2003	Serious	Whole	270,056	17/163
St Clair Co	8-Hr Ozone (1997) -NAAQS revoked	St. Louis, MO-IL	0405060708091011	06/12/2012	Moderate	Whole	270,056	17/163
St Clair Co	8-Hr Ozone (2008)	St. Louis-St. Charles-Farmington, MO-IL	12131415	//	Marginal	Whole	270,056	17/163
St Clair Co	PM-2.5 (1997)	St. Louis, MO-IL	0506070809101112131415	//	Moderate	Whole	270,056	17/163
Tazewell Co	Sulfur Dioxide (1971)	Graveland Township (Tazewell County), IL	929394	06/05/1995		Part	22,991	17/179
Tazewell Co	Sulfur Dioxide (2010)	Pekin, IL	131415	//		Part	39,313	17/179
Will Co	1-Hr Ozone (1979) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	92939495969798990001020304	//	Severe 17	Whole	677,560	17/197
Will Co	8-Hr Ozone (1997) -NAAQS revoked	Chicago-Gary-Lake County, IL-IN	0405060708091011	08/13/2012	Moderate	Whole	677,560	17/197
Will Co	8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI	12131415	//	Marginal	Whole	677,560	17/197
Will Co	PM-2.5 (1997)	Chicago-Gary-Lake County, IL-IN	0506070809101112	10/02/2013	Former Subpart 1	Whole	677,560	17/197
Will Co	Sulfur Dioxide (2010)	Lamont, IL	131415	//		Part	147,803	17/197

Important Notes



Green Book

You are here: [EPA Home](#) [Green Book](#) Current Nonattainment Counties for All Criteria Pollutants

Current Nonattainment Counties for All Criteria Pollutants

As of October 01, 2015

Listed by State, County then Pollutant The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

[View Notes](#)

State, County, Pollutant, * Part County NAA, NAA Area Name - Classification Standard

State, County, Pollutant, * Part County NAA, NAA Area Name - Classification Standard

ILLINOIS

Cook Co	
Lead (2008)	* Chicago, IL
Sulfur Dioxide (2010)	* Lemont, IL
8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI - (Marginal)
Du Page Co	
8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI - (Marginal)
Grundy Co	
8-Hr Ozone (2008)	* Chicago-Naperville, IL-IN-WI - (Marginal)
Kane Co	
8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI - (Marginal)
Kendall Co	
8-Hr Ozone (2008)	* Chicago-Naperville, IL-IN-WI - (Marginal)
Lake Co	
8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI - (Marginal)
Madison Co	
Lead (2008)	* Granite City, IL
PM-2.5 (1997)	St. Louis, MO-IL - (Moderate)
8-Hr Ozone (2008)	St. Louis-St. Charles-Farmington, MO-IL - (Marginal)
Mc Henry Co	
8-Hr Ozone (2008)	Chicago-Naperville, IL-IN-WI - (Marginal)
Monroe Co	
PM-2.5 (1997)	St. Louis, MO-IL - (Moderate)
8-Hr Ozone (2008)	St. Louis-St. Charles-Farmington, MO-IL - (Marginal)
Peoria Co	
Sulfur Dioxide (2010)	* Pekin, IL
Randolph Co	
PM-2.5 (1997)	* St. Louis, MO-IL - (Moderate)
St Clair Co	
PM-2.5 (1997)	St. Louis, MO-IL - (Moderate)
8-Hr Ozone (2008)	St. Louis-St. Charles-Farmington, MO-IL - (Marginal)
Tazewell Co	

Sulfur Dioxide (2010) * Pekin, IL

Will Co

Sulfur Dioxide (2010) * Lemont, IL

8-Hr Ozone (2008) Chicago-Naperville, IL-IN-WI - (Marginal)

Summary Nonattainment Area Population Exposure Report

As of October 01, 2015

Ordered by state code(s)

The NO₂ nonattainment area became a maintenance area on September 22, 1998.

All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010.

The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

State (s)	General Area Name (see note)	2010 Population in 1000s (area count)								
		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
AK	Fairbanks			87(1)						
AL	Troy								2(1)	
AZ	Ajo					9(1)				
AZ	Douglas/Paul Spur (Cochise County)					17(1)				
AZ	Hayden/Miami					26(2)	20(2)	5(1)	5(1)	
AZ	Nogales			31(1)		30(1)				
AZ	Phoenix-Mesa	3,850(1)				3,853(1)				
AZ	Rillito (Pima County)					1(1)				
AZ	West Central Pinal			52(1)		283(1)				
AZ	Yuma					101(1)				
CA	Amador and Calaveras Cos (Central Mountain Cos)	46(1)								
CA	Chico	220(1)		218(1)						
CA	Imperial County	175(1)	154(1)	154(1)		147(1)				
CA	Los Angeles-South Coast Air Basin	15,723(3)	15,716(1)	15,716(1)	15,716(1)				9,437(1)	
CA	Mariposa and Tuolumne Cos (Southern Mountain Cos)	18(1)								
CA	Mono County					7(2)				
CA	Nevada Co. (Western Part)	82(1)								

State (s)	General Area Name (see note)	2010 Population in 1000s (area count)								
		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO2 (2010)	SO2 (1971)	Lead (2008)	Lead (1978)
CA	Owens Valley					7(1)				
CA	Plumas County		6(1)							
CA	Sacramento Metro	2,241(1)		2,206(1)						
CA	San Diego	3,095(1)								
CA	San Francisco-Bay Area	6,973(1)		6,971(1)						
CA	San Joaquin Valley	3,938(2)	3,842(1)	3,842(1)	3,842(1)	126(1)				
CA	San Luis Obispo-Paso Robles	2(1)								
CA	Searles Valley					4(1)				
CA	Southeast Desert Modified AQMA	1,294(2)				495(2)				
CA	Tuscan Bluffs	0(1)								
CA	Ventura County	823(1)								
CO	Denver-Boulder-Greeley-Ft. Collins-Loveland Area	3,330(1)								
CT	Greater Connecticut	1,629(1)								
DC-MD-VA	Washington	5,136(1)								
FL	Jacksonville						6(1)			
FL	Tampa-St. Petersburg-Clearwater						17(1)		4(1)	
GA	Atlanta	4,753(1)			5,265(1)					
GU	Piti Power Plant							1(1)		
GU	Tanguisson Power Plant							1(1)		
IA	Council Bluffs								13(1)	
IA	Muscatine County						30(1)			
ID	Pocatello					1(1)				
ID	Shoshone County		7(1)			11(2)				

State (s)	General Area Name (see note)	2010 Population in 1000s (area count)								
		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO2 (2010)	SO2 (1971)	Lead (2008)	Lead (1978)
IL	Peoria						41(1)			
IL-IN-WI	Chicago-Joliet-Napier	9,180(1)					169(1)		36(1)	
IN	Evansville						6(1)			
IN	Indianapolis						410(2)			
IN	Muncie								1(1)	
IN	Terre Haute						54(1)			
KS	Salina								0(1)	
KY-IN	Louisville				1,019(1)		3(1)			
LA	Baton Rouge	733(1)								
LA	New Orleans						36(1)			
MA-NH	Boston-Worcester-Manchester	17(1)					124(1)			
MD	Baltimore	2,663(1)								
MI	Belding								2(1)	
MI	Detroit-Ann Arbor						254(1)			
MN	Minneapolis-St. Paul								9(1)	
MO	Iron								0(1)	
MO-IL	St. Louis	2,571(1)			2,573(1)		62(1)		44(2)	3(1)
MO-KS	Kansas City						57(1)			
MT	Billings/Laurel						3(1)	7(1)		
MT	Butte					34(1)				
MT	Columbia Falls (Flathead County)					5(1)				
MT	East Helena							3(1)		3(1)
MT	Kallispell (Flathead County)					18(1)				
MT	Lame Deer					1(1)				
MT	Libby				9(1)	3(1)				
MT	Missoula					60(1)				
MT	Polson (Lake County)					4(1)				
MT	Ronan (Lake County)					3(1)				
MT	Thompson Falls					1(1)				

State (s)	General Area Name (see note)	2010 Population in 1000s (area count)								
		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO2 (2010)	SO2 (1971)	Lead (2008)	Lead (1978)
MT	Whitefish (Flathead County)					6(1)				
NC-SC	Charlotte-Gastonia	1,901(1)								
NM	Anthony					3(1)				
NV	Reno					421(1)				
NY	Jamestown	135(1)								
NY-NJ-CT	New York-N. New Jersey-Long Island	20,217(1)				1,586(1)				
OH	Cleveland-Akron-Elyria	2,882(1)	1,581(1)				230(1)		8(1)	
OH	Columbus	1,755(1)								
OH	Delta								3(1)	
OH-KY-IN	Cincinnati-Middletown-Wilmington	1,989(1)					32(1)			
OH-WV	Steubenville-Weirton						58(1)			
OR	Klamath Falls			47(1)						
OR	Oakridge			4(1)		4(1)				
PA	Clearfield and Indiana Counties						93(1)			
PA	Harrisburg-Lebanon-Carlisle		134(1)							
PA	Lancaster	519(1)								
PA	Pittsburgh-New Castle	2,356(1)	1,223(1)	2,164(2)	2,164(2)		142(2)	5(1)	18(1)	
PA	Reading	411(1)							49(2)	
PA	Warren County						18(1)			
PA-DE-NJ-MD	Philadelphia-Wilmington-Trenton	7,634(2)	559(1)							
PA-NJ	Allentown-Bethlehem-Easton	712(1)						109(1)		
PR	Arecibo								32(1)	
TN	Johnson City-Kingsport-Bristol						15(1)		2(1)	
TN	Knoxville			682(1)	682(1)					

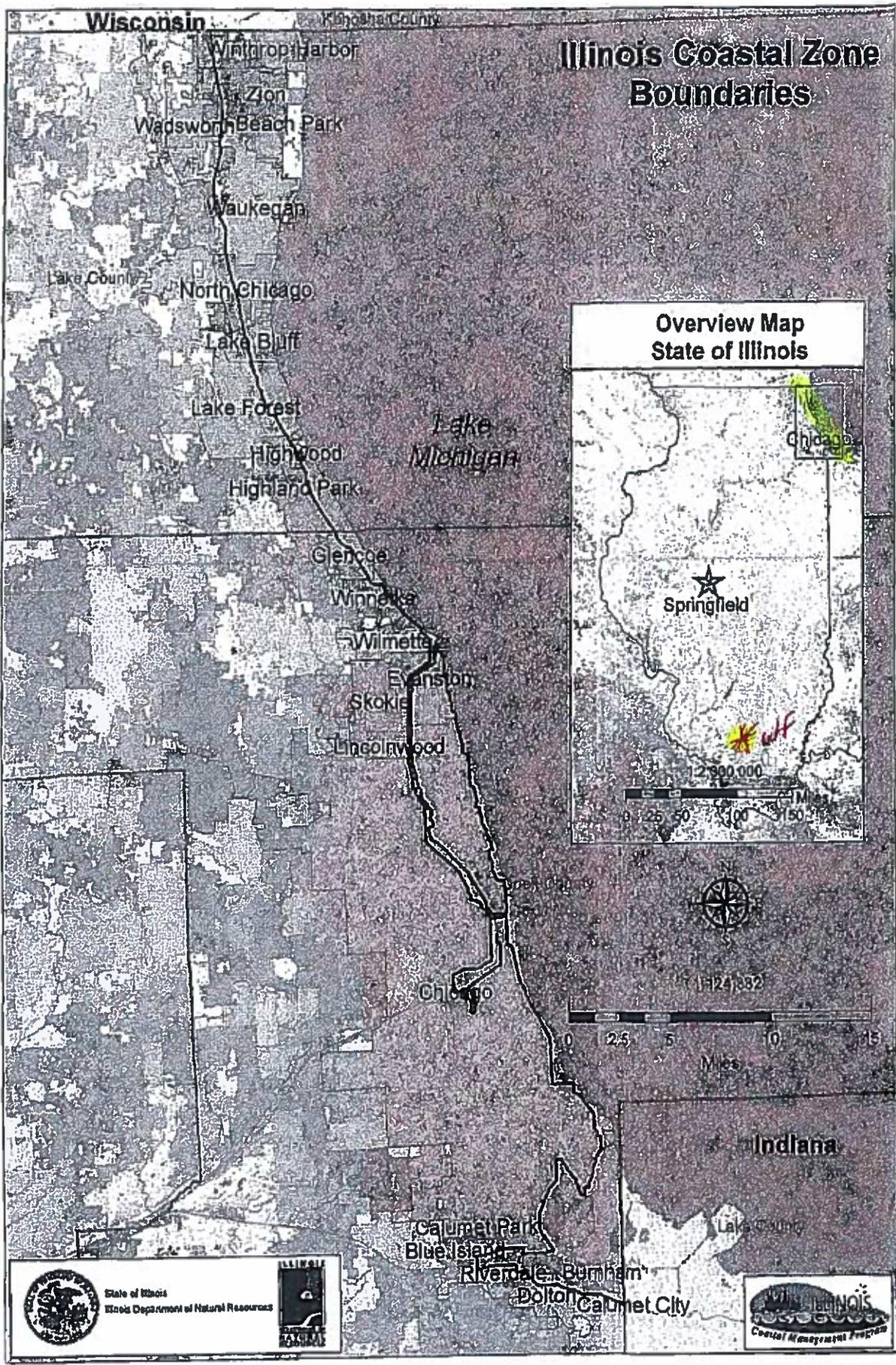
State (s)	General Area Name (see note)	2010 Population in 1000s (area count)								
		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO2 (2010)	SO2 (1971)	Lead (2008)	Lead (1978)
TN	Memphis	1,127(1)								
TN-GA-AL	Chattanooga				471(1)					
TX	Dallas-Fort Worth	6,280(1)							4(1)	
TX	El Paso					649(1)				
TX	Houston-Galveston-Brazoria	5,892(1)								
UT	Ogden					83(1)				
UT	Provo			518(1)		517(1)				
UT	Salt Lake City			1,665(1)		1,030(1)		1,030(1)		
UT	Tooele County							58(1)		
UT-ID	Logan			125(1)						
WI	Rhineland						18(1)			
WI	Sheboygan	116(1)								
WV-OH	Parkersburg-Marietta						4(1)			
WV-OH	Wheeling						20(1)			
WY	Sheridan					17(1)				
WY	Upper Green River Basin	11(1)								
		2010 Population in 1000s (area count) by Pollutant								
Total Estimated 2010 Population (in 1000s) Nonattainment		8-Hr Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10	SO2 (2010)	SO2 (1971)	Lead (2008)	Lead (1978)
Across All Criteria Pollutants: 130,886		122,430 (45)	23,223 (9)	34,482 (17)	31,741 (10)	9,564 (39)	1,924 (29)	1,217 (9)	9,667 (21)	5 (2)

The Summary Population Exposure Report is a summary of the population living in an area that is in nonattainment for at least one of the NAAQS.

Area Name:

The "State(s) Area Name" column contains a common or general name for the nonattainment areas on the row, but may not reflect the exact name of any area on the row. This column cannot be exact since the nonattainment area for one pollutant may not contain the same counties, cities, or states as the nonattainment area for another pollutant on the same row.

The abbreviations listed in the "State(s)" column reflect all states identified in row. However, some states on a row may be nonattainment for some pollutants and not for others in the general area. A multi-state area with states that have not all been redesignated to maintenance is counted as a nonattainment area until all of the states in the area are redesignated, with the whole area population displayed.





Envirofacts Search Results



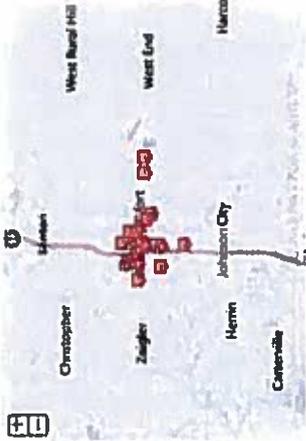
Search Parameters: ZIP Code: 62896

API Link for Report Data: (Copy and paste the link below to view the data from this report)

http://pub.epa.gov/enviro/efsystemquery.multisystem?fac_search=primary_name&fac_value=&fac_search=&fac_value=

- Info
- AIR
- TOXICS
- WASTE
- RADIATION
- WATER

*Zoom or pan map to change location.



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10846 STATE HWY 149 WEST FRANKFORT, IL 62896
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FRANKLIN COUNTY INDL PARK WEST FRANKFORT, IL 62896
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CREATIVE FIBERGLASS TECHNICAL

230 W CLEVELAND STREET WEST FRANKFORT, IL 62896-2655
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DOLLAR GENERAL STORE 7890 905 FACTORY OUTLET BLVD WEST FRANKFORT, IL 62896 Latitude: 37.8975 Longitude: -88.95054	View Report					
DOUBLE J FARMS 2487 ROSE LN WEST FRANKFORT, IL 62896 Latitude: 37.89868 Longitude: -88.97589	View Report					
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Info Info

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KROGER CO STORE 687

10 W FRANKFORD PL WEST FRANKFORD, IL 62896-4964

Latitude: 37.897151 Longitude: -88.956077



LEISURE PROPERTIES LLC DB/A CROWNLINE BOATS

11884 COUNTRY CLUB RD WEST FRANKFORD, IL 62896

Latitude: 37.875827 Longitude: -88.933143



MABRY OIL CO

HIGHWAY 37 S WEST FRANKFORD, IL 62896

Latitude: 37.897038 Longitude: -88.913059



MARIAH BOATS INC

2653 INDUSTRIAL PARK RD. WEST FRANKFORD, IL 62896-4289

Latitude: 37.91038 Longitude: -88.96058



MARK TWAIN BOAT CO INC

1 GRAY AVE., FRANKLIN COUNTY IND. PARK WEST FRANKFORD, IL 628960276

Latitude: 37.903988 Longitude: -88.953473



MILITARY & NAVAL DEPT WEST FRANKFORD

802 W MAIN ST WEST FRANKFORD, IL 62896-2208

Latitude: 37.89794 Longitude: -88.937681



NATIONAL MUSEUM OF COAL MINING

MINE 25, RURAL ROUTE 2 WEST FRANKFORD, IL 62896

Latitude: 37.891687 Longitude: -88.843333



NEW MILLENIUM COMPOSITES INC

2853 KEN GRAY BLVD WEST FRANKFORD, IL 62896

Latitude: 37.90621 Longitude: -88.95374



ODUM CONCRETE PRODUCTS INC

100 E. ST. LOUIS ST. WEST FRANKFORD, IL 62896

Latitude: 37.90015 Longitude: -88.92807



OLD BEN COAL CO - MINE #25 & JOHN ROSS

RURAL WEST FRANKFORD, IL 62896

Latitude: 37.891849 Longitude: -88.824264



PLATOLENE 500 INC

1006 W MAIN WEST FRANKFORD, IL 62896

Latitude: 37.89764 Longitude: -88.93999



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<p>RUSSELL MINERALS W FRANKFORT SOUTH MARION RD WEST FRANKFORT, IL 62896 Latitude: 37.88995 Longitude: -88.90189</p>	<p>View Report</p>
<p>RUSSELL MINERALS WEST FRANKFORT INC P.O. BOX 112 WEST FRANKFORT, IL 62896-0112 Latitude: 37.89111 Longitude: -88.8947</p>	<p>View Report</p>
<p>RUSSELL MINERALS WEST FRANKFORT INC 14070 RAINES RD WEST FRANKFORT, IL 62856 Latitude: 37.88494 Longitude: -88.894228</p>	<p>View Report</p>
<p>SOUTHARD OIL BULK PLANT 102 E LINDELL WEST FRANKFORT, IL 62896-2115 Latitude: 37.90089 Longitude: -88.9279</p>	<p>View Report</p>
<p>SOUTHARD OIL WEST FRANKFORT 1104 W MAIN ST WEST FRANKFORT, IL 62896 Latitude: 37.89768 Longitude: -88.94164</p>	<p>View Report</p>
<p>SPECIAL MINE SERVICES 11782 COUNTRY CLUB ROAD WEST FRANKFORT, IL 62896-5037 Latitude: 37.87585 Longitude: -88.93603</p>	<p>View Report</p>
<p>UMWA UNION HOSPITAL 507 W ST LOUIS WEST FRANKFORT, IL 62896 Latitude: 37.900287 Longitude: -88.934559</p>	<p>View Report</p>
<p>WARECO 561 301 W MAIN WEST FRANKFORT, IL 62896-2321 Latitude: 37.89783 Longitude: -88.93173</p>	<p>View Report</p>
<p>WEST FRANKFORT STP, CITY OF 3716 STATE ROUTE 37 WEST FRANKFORT, IL 62896 Latitude: 37.9133 Longitude: -88.9297</p>	<p>View Report</p>



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

Bruce Rauner, Governor
Wayne A. Rosenthal, Director

February 9, 2016

Ms. Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946

Re: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Endangered Species Consultation Program
Project Number(s): 1606932
Alternate Project Number(s):
County: Franklin

Dear Ms. Eaton:

This letter concerns the Endangered Species Consultation and wetland review for the **CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB**, located in Franklin County, Section 24, Township 7S, and Range 2E. This project was submitted for consultation in accordance with the *Illinois Endangered Species Protection Act* [520 ILCS 10/11], the *Illinois Natural Areas Preservation Act* [525 ILCS 30/17], Title 17 *Illinois Administrative Code Part 1075*, the *Interagency Wetland Policy Act* [20 ILCS 830], and Title 17 *Illinois Administrative Code Part 1090*.

The proposed action involves: "The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains."

E&T Review

The following protected resources occur in the vicinity of the project area and proposed action:

Northern Long-eared Bat (*Myotis septentrionalis*)

To minimize or avoid potential adverse impacts, the Department recommends the measures described below be implemented by Brown & Roberts, Inc.

This project is in the vicinity of a record for the State-listed threatened Northern Long-Eared Bat (*Myotis septentrionalis*). This species is also a Federally-listed threatened species. It is possible that migrating individual bats may pass through the project area, forage along the river, and be present in trees that are within the project's footprint. Therefore, the Department recommends the following:

Recommendation: Trees ≥ 5 inches diameter breast height (dbh) to be cut within the project area shall be clearly flagged and/or marked and shall not be cut between the dates of April 1 - October 14.

Wetland Review

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

Summary

Consultation under 17 Ill. Adm. Code Part 1075 and the Wetland Review under 17 Ill. Adm. Code Part 1090 are terminated. The Department recommends any and all measures and/or recommendations be implemented by the applicant, and be required by the Illinois Department of Commerce and Economic Opportunity as a condition of the grant agreement/funding.

Consultation for Part 1075 is valid for two years unless new information becomes available that was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the project has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary. Consultation for Part 1090 (Interagency Wetland Policy Act) is valid for three years.

The natural resource review reflects the information existing in the Illinois Natural Heritage Database and the Illinois Wetlands Inventory at the time of the project submittal, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, you must comply with the applicable statutes and regulations. Also, note that termination does not imply IDNR's authorization or endorsement of the proposed action.

Please contact me if you have questions regarding this review.

Cordially,



Sheldon R. Fairfield
Impact Assessment Section
Illinois Department of Natural Resources
Phone: (217) 782-0031
Sheldon.Fairfield@illinois.gov

Applicant: Brown & Roberts, Inc.
Contact: Courtney Eaton
Address: 1 Westridge Road
Harrisburg, IL 62946

IDNR Project Number: 1606932
Date: 02/03/2016

Project: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Address: 110 N. JEFFERSON ST, WEST FRANKFORT

Description: The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains.

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Northern Long-Eared Myotis (*Myotis septentrionalis*)

Wetland Review (Part 1090)

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

An IDNR staff member will evaluate this information and contact you to request additional information or to terminate consultation if adverse effects are unlikely.

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Franklin

Township, Range, Section:
7S, 2E, 24



**IL Department of Natural Resources
Contact**
Sheldon Fairfield
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction
IL Department of Commerce and Economic
Opportunity
Cietta Gower
2309 W. MAIN ST
MARION, Illinois 62959

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Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

Bruce Rauner, Governor
Wayne A. Rosenthal, Director

February 9, 2016

Ms. Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946

**Re: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Endangered Species Consultation Program
Project Number(s): 1606940
Alternate Project Number(s):
County: Franklin**

Dear Ms. Eaton:

This letter concerns the Endangered Species Consultation and wetland review for the **CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB**, located in Franklin County, Section 24, Township 7S, and Range 2E. This project was submitted for consultation in accordance with the *Illinois Endangered Species Protection Act* [520 ILCS 10/11], the *Illinois Natural Areas Preservation Act* [525 ILCS 30/17], Title 17 *Illinois Administrative Code Part 1075*, the *Interagency Wetland Policy Act* [20 ILCS 830], and Title 17 *Illinois Administrative Code Part 1090*.

The proposed action involves: "The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains."

E&T Review

The following protected resources occur in the vicinity of the project area and proposed action:

Northern Long-eared Bat (*Myotis septentrionalis*)

To minimize or avoid potential adverse impacts, the Department recommends the measures described below be implemented by Brown & Roberts, Inc.

This project is in the vicinity of a record for the State-listed threatened Northern Long-Eared Bat (*Myotis septentrionalis*). This species is also a Federally-listed threatened species. It is possible that migrating individual bats may pass through the project area, forage along the river, and be present in trees that are within the project's footprint. Therefore, the Department recommends the following:

Recommendation: Trees >5 inches diameter breast height (dbh) to be cut within the project area shall be clearly flagged and/or marked and shall not be cut between the dates of April 1 - October 14.

Wetland Review

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

Summary

Consultation under 17 Ill. Adm. Code Part 1075 and the Wetland Review under 17 Ill. Adm. Code Part 1090 are terminated. The Department recommends any and all measures and/or recommendations be implemented by the applicant, and be required by the Illinois Department of Commerce and Economic Opportunity as a condition of the grant agreement/funding.

Consultation for Part 1075 is valid for two years unless new information becomes available that was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the project has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary. Consultation for Part 1090 (Interagency Wetland Policy Act) is valid for three years.

The natural resource review reflects the information existing in the Illinois Natural Heritage Database and the Illinois Wetlands Inventory at the time of the project submittal, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, you must comply with the applicable statutes and regulations. Also, note that termination does not imply IDNR's authorization or endorsement of the proposed action.

Please contact me if you have questions regarding this review.

Cordially,



Sheldon R. Fairfield
Impact Assessment Section
Illinois Department of Natural Resources
Phone: (217) 782-0031
Sheldon.Fairfield@illinois.gov

Applicant: Brown & Roberts, Inc.
Contact: Courtney Eaton
Address: 1 Westridge Road
Harrisburg, IL 62946

IDNR Project Number: 1606940
Date: 02/03/2016
Alternate Number: 16-037

Project: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Address: 110 N. JEFFERSON, WEST FRANKFORT

Description: The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains.

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Northern Long-Eared Myotis (*Myotis septentrionalis*)

Wetland Review (Part 1090)

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

An IDNR staff member will evaluate this information and contact you to request additional information or to terminate consultation if adverse effects are unlikely.

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Franklin

Township, Range, Section:
7S, 2E, 24



IL Department of Natural Resources
Contact
Sheldon Fairfield
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction
IL Department of Commerce and Economic
Opportunity
Cietta Gower
2309 W. Main
Marion, Illinois 62959

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16037



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

Bruce Rauner, Governor
Wayne A. Rosenthal, Director

February 9, 2016

Ms. Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946

Re: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Endangered Species Consultation Program
Project Number(s): 1606941
Alternate Project Number(s):
County: Franklin

Dear Ms. Eaton:

This letter concerns the Endangered Species Consultation and wetland review for the **CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB**, located in Franklin County, Section 24, Township 7S, and Range 2E. This project was submitted for consultation in accordance with the *Illinois Endangered Species Protection Act* [520 ILCS 10/11], the *Illinois Natural Areas Preservation Act* [525 ILCS 30/17], Title 17 *Illinois Administrative Code Part 1075*, the *Interagency Wetland Policy Act* [20 ILCS 830], and Title 17 *Illinois Administrative Code Part 1090*.

The proposed action involves: "The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains."

E&T Review

The following protected resources occur in the vicinity of the project area and proposed action:

Northern Long-eared Bat (*Myotis septentrionalis*)

To minimize or avoid potential adverse impacts, the Department recommends the measures described below be implemented by Brown & Roberts, Inc.

This project is in the vicinity of a record for the State-listed threatened Northern Long-Eared Bat (*Myotis septentrionalis*). This species is also a Federally-listed threatened species. It is possible that migrating individual bats may pass through the project area, forage along the river, and be present in trees that are within the project's footprint. Therefore, the Department recommends the following:

Recommendation: Trees >5 inches diameter breast height (dbh) to be cut within the project area shall be clearly flagged and/or marked and shall not be cut between the dates of April 1 - October 14.

Wetland Review

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

Summary

Consultation under 17 Ill. Adm. Code Part 1075 and the Wetland Review under 17 Ill. Adm. Code Part 1090 are terminated. The Department recommends any and all measures and/or recommendations be implemented by the applicant, and be required by the Illinois Department of Commerce and Economic Opportunity as a condition of the grant agreement/funding.

Consultation for Part 1075 is valid for two years unless new information becomes available that was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the project has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary. Consultation for Part 1090 (Interagency Wetland Policy Act) is valid for three years.

The natural resource review reflects the information existing in the Illinois Natural Heritage Database and the Illinois Wetlands Inventory at the time of the project submittal, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, you must comply with the applicable statutes and regulations. Also, note that termination does not imply IDNR's authorization or endorsement of the proposed action.

Please contact me if you have questions regarding this review.

Cordially,



Sheldon R. Fairfield
Impact Assessment Section
Illinois Department of Natural Resources
Phone: (217) 782-0031
Sheldon.Fairfield@illinois.gov

Applicant: Brown & Roberts, Inc.
Contact: Courtney Eaton
Address: 1 Westridge Road
Harrisburg, IL 62946

IDNR Project Number: 1606941
Date: 02/03/2016
Alternate Number: 16-037

Project: CITY OF WEST FRANKFORT - TAFT/6TH ST DCEO SEWER REHAB
Address: 110 N. Jefferson, West Frankfort

Description: The project will consist of the replacement of the existing gravity sanitary sewers in the project area on Taft Street and on 6th Street. The project will consist of the replacement of approximately 3,000 feet of sanitary sewer with new PVC sewer mains.

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Northern Long-Eared Myotis (*Myotis septentrionalis*)

Wetland Review (Part 1090)

The Illinois Wetlands Inventory does not show wetlands within 250 feet of the project location.

An IDNR staff member will evaluate this information and contact you to request additional information or to terminate consultation if adverse effects are unlikely.

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Franklin

Township, Range, Section:
7S, 2E, 24



IL Department of Natural Resources
Contact
Sheldon Fairfield
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction
IL Department of Commerce and Economic
Opportunity
CIETTA GOWER
2309 W. MAIN
MARION, Illinois 62959

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Bruce Rauner, Governor
Raymond Poe, Acting Director

Bureau of Land and Water Resources

State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217-782-6297 • TDD 217-524-6858 • Fax 217-557-0993

February 17, 2016

Ms. Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, Illinois 62946

Re: City of West Frankfort (Franklin) Grant # 15-242034
Sewer Main Replacement
2016 DCEO CDBG Public Infrastructure Grant Funds

Dear Ms. Eaton:

Thank you for notifying the Illinois Department of Agriculture (IDOA) of the City of West Frankfort's request for Community Development Block Grant (CDBG) funds from the Illinois Department of Commerce and Economic Opportunity (DCEO). The project has been reviewed for its potential impact to agricultural land as well as its compliance with Illinois' Farmland Preservation Act (505 ILCS 75/1 et seq.).

The City of West Frankfort has experienced numerous sinkholes from collapsing sewer mains. Each time a concrete sewer pipe collapses, a band-aid approach has been used to repair the sewer main. Televised sections of the sewer line have revealed more damage and numerous holes in the pipe.

DCEO CDBG Grant funds will be used by West Frankfort to construct new PVC sanitary sewer to replace problem sanitary sewers in the Taft/6th Street area. All construction will occur on existing city property, streets and alleys. Because all improvements are located within West Frankfort's corporate boundaries, the project is exempt from further review in accordance with Section 2 of the IDOA-DCEO Cooperative Working Agreement on the protection of Illinois farmland.

We have determined the project meets the intent of DCEO's Agricultural Land Preservation Policy and complies with the Illinois Farmland Preservation Act.

Sincerely,

A handwritten signature in cursive script that reads "Steven D. Chard".

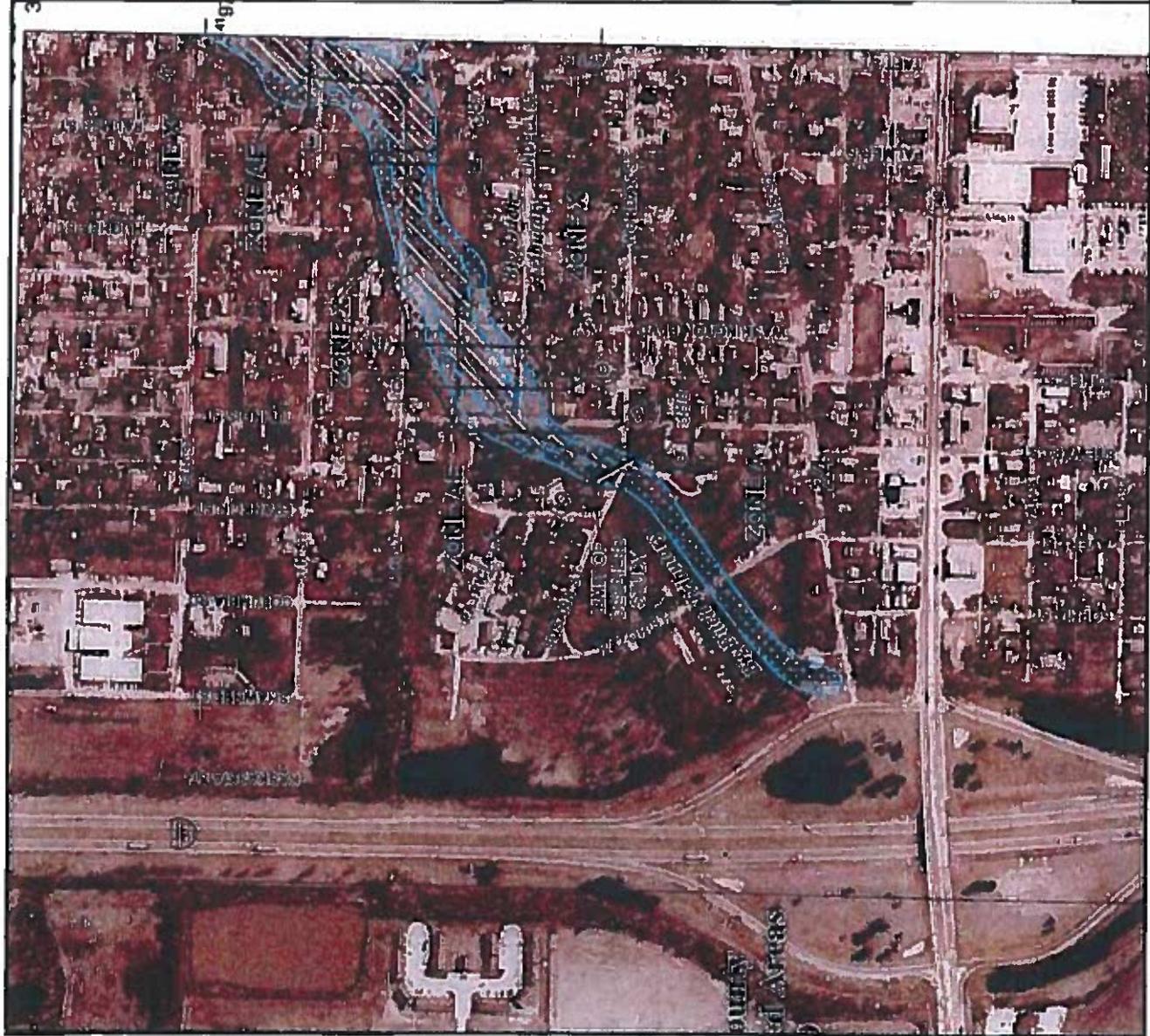
Steven D. Chard, Acting Chief
Bureau of Land and Water Resources

SDC:JL

cc: Kirk Kumerow, DCEO
Agency project file



MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0189D

FIRM
FLOOD INSURANCE RATE MAP
FRANKLIN COUNTY,
ILLINOIS
AND INCORPORATED AREAS

PANEL 189 OF 375
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

STATE OF ILLINOIS
FRANKLIN COUNTY
WEST TOWNSHIP CITY OF
17055 0189 D
17055 0189 D
17055 0189 D

Notes to Users: The Map Number shown below should be used when filing the application for insurance. The Community Number shown below should be used for insurance applications for the entire community.



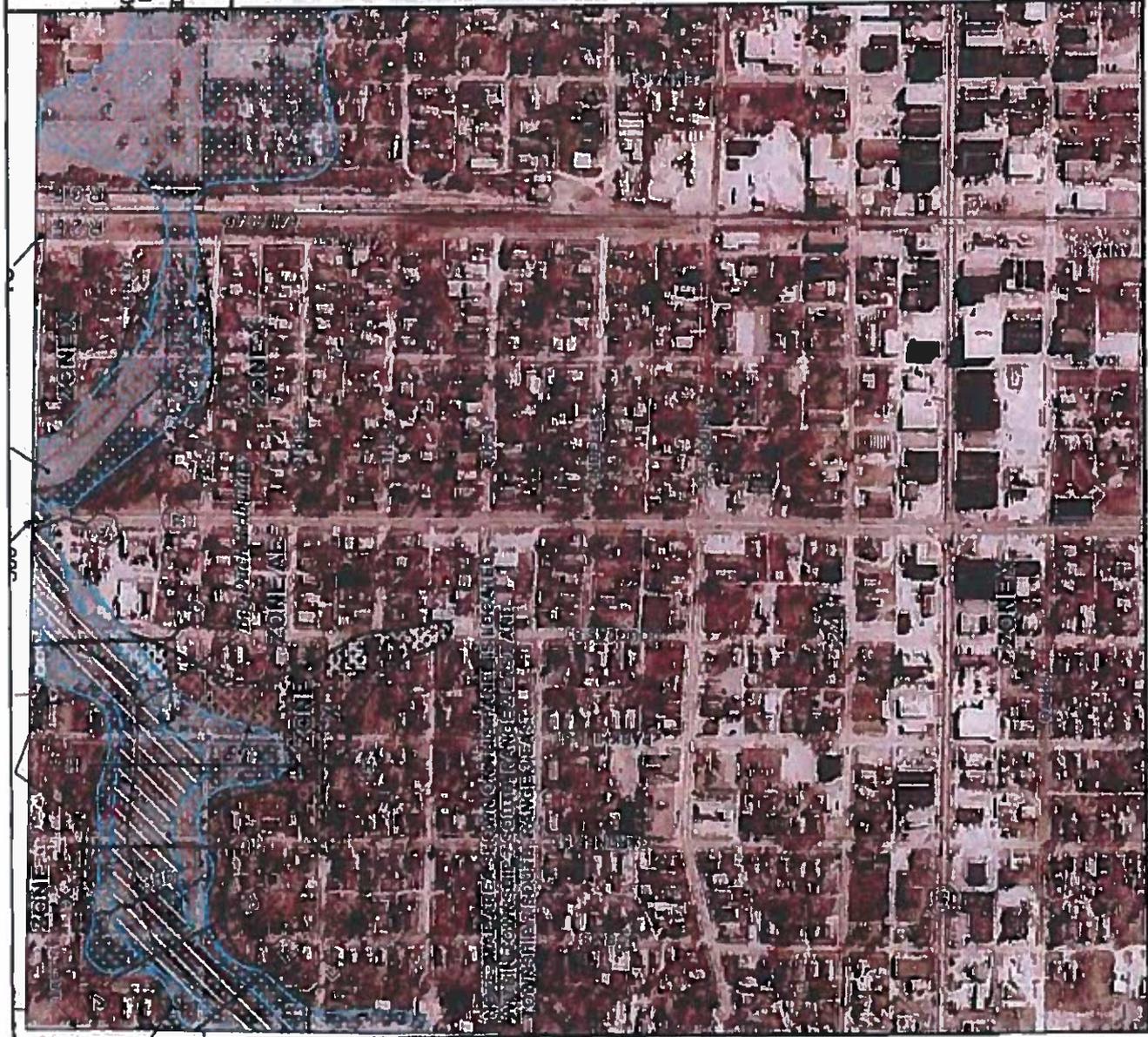
MAP NUMBER
17055C0189D
EFFECTIVE DATE
NOVEMBER 18, 2009

Federal Emergency Management Agency

This is an official copy of a portion of this above referenced flood map. It was extracted using FIRM On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the side block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Share at www.msc.illiana.gov



MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0193D

FIRM

FLOOD INSURANCE RATE MAP
FRANKLIN COUNTY,
ILLINOIS
AND INCORPORATED AREAS

PANEL 193 OF 375
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTACT:
SUSSEX COUNTY
FRANKLIN COUNTY
WEST NEWPORT, CITY OF

ELDER: 603.837.5278
VENDOR: 603.837.0100
TRACER: 603.837.0100

Notes to User: The Map Number shown herein should be used when ordering maps. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



MAP NUMBER
17055C0193D

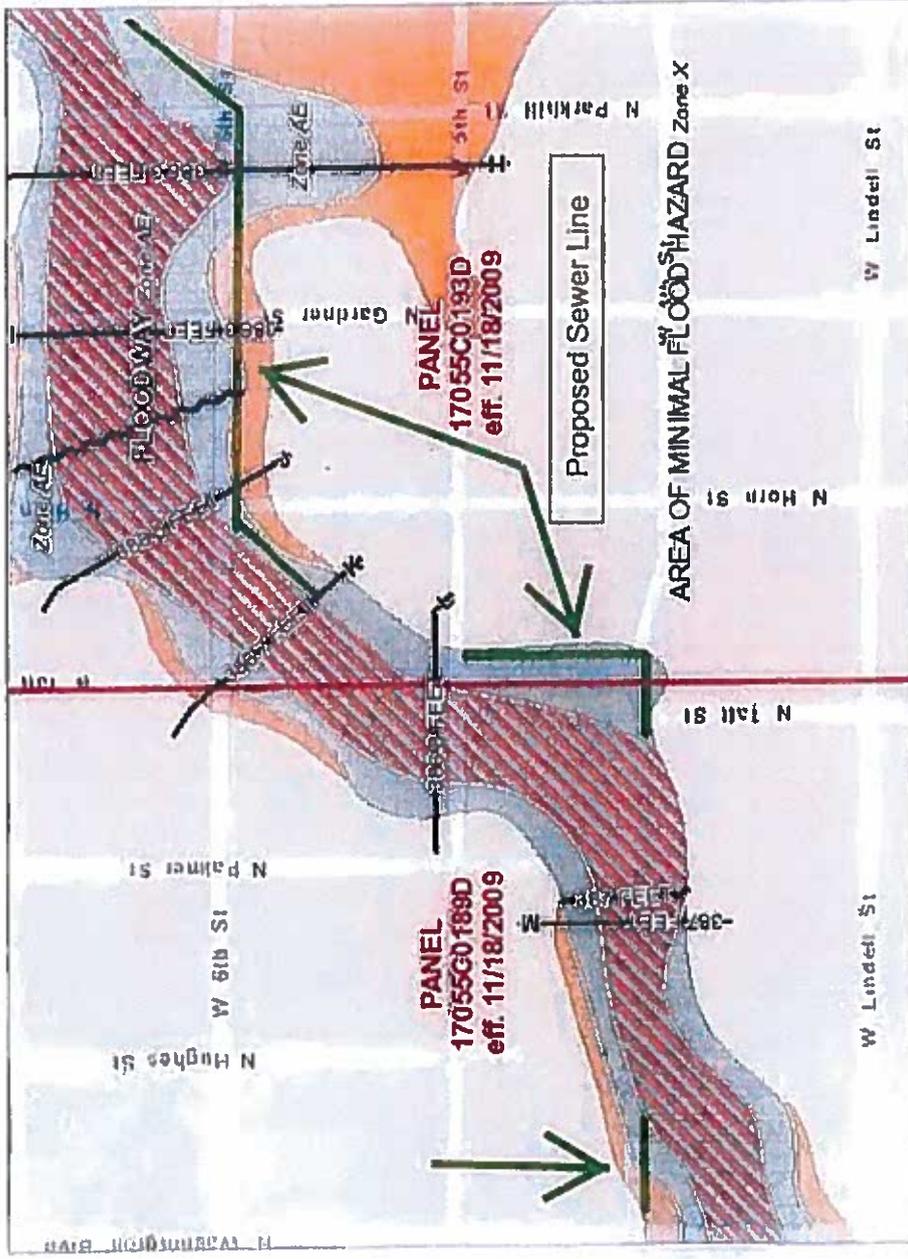
EFFECTIVE DATE
NOVEMBER 18, 2009

Federal Emergency Management Agency

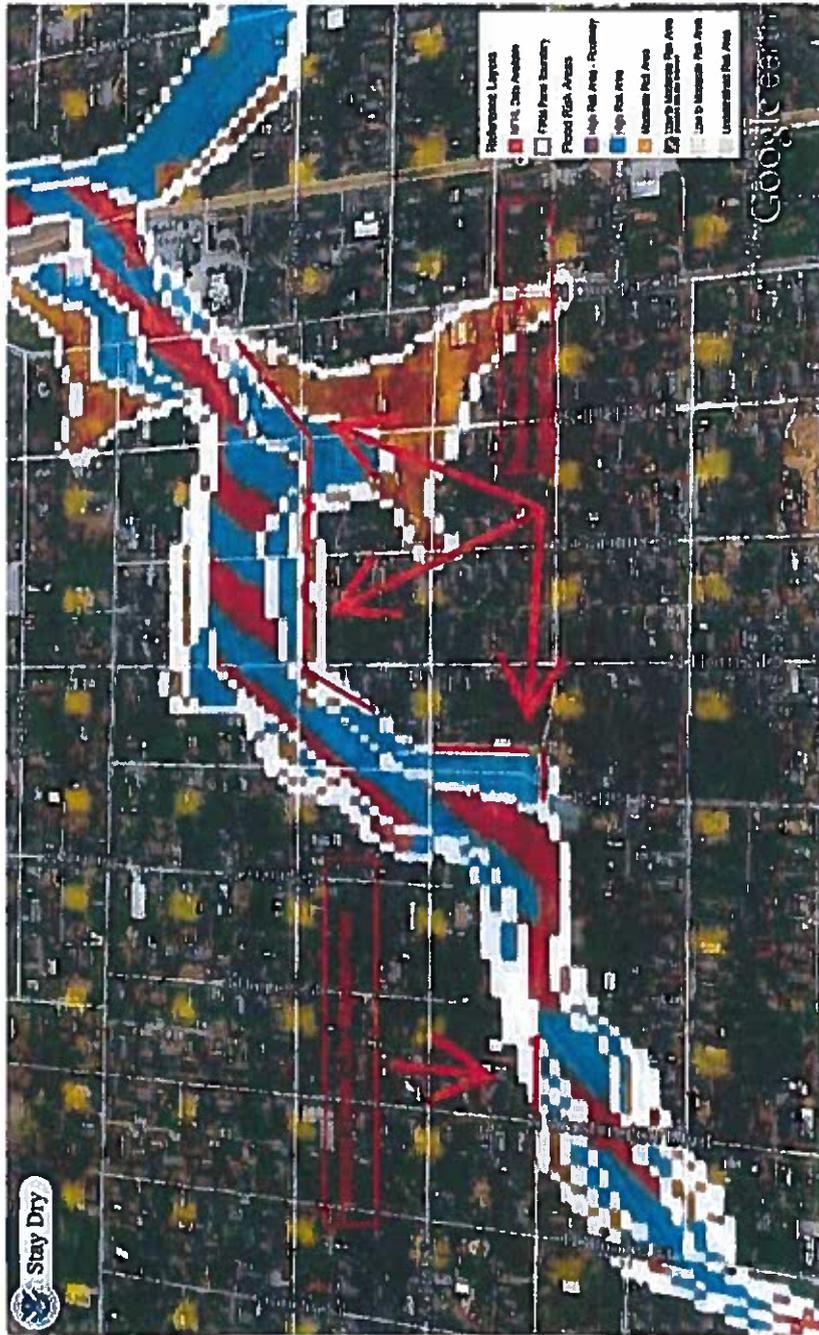
This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

FEMA's National Flood Hazard Layer (Official)

Data from Flood Insurance Rate Maps (FIRMs) where available digitally. Try <http://bit.ly/1bPpUjq> (Unofficial) if this map is down



National Geospatial-Intelligence Agency (NGA); Delta State University; Esri | scott.mcafee@fema.dhs.gov | Esri, HERE, DeLorme, IPC, NGA, USGS



Google earth

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988	24 CFR 55
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

1. Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55?

Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

No → Continue to Question 2.

2. Provide a FEMA/FIRM or ABFE map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes

Select the applicable floodplain using the FEMA map or the best available information:

Floodway → Continue to Question 3, Floodways

- Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas
- 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains
- 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

3. Floodways

Is this a functionally dependent use?

Yes

The 8-Step Process is required. Work with your HUD FEO to determine a way to satisfactorily continue with this project. Provide a completed 8-Step Process, including the early public notice and the final notice.
→ Continue to Question 6, 8-Step Process

No

Federal assistance may not be used at this location unless a 55.12(c) exception applies. You must either choose an alternate site or cancel the project at this location.

4. Coastal High Hazard Area

Is this a critical action?

Yes

Critical actions are prohibited in coastal high hazard areas. Federal assistance may not be used at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an alternate site or cancel the project.

No

Does this action include construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

Yes, there is new construction.

New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).

No, this action concerns only a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster.

This construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

→ Continue to Question 6, 8-Step Process

5. 500-year Floodplain

Is this a critical action?

No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes → Continue to Question 6, 8-Step Process

6. 8-Step Process.

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies.

Provide a completed 8-Step Process, including the early public notice and the final notice.

→ Continue to Question 7, Mitigation

5-Step Process is applicable per 55.12(a)(1-3).

Provide documentation of 5-Step Process.

Select the applicable citation:

55.12(a)(1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).

55.12(a)(2) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.

55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under §

55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.

- 55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased.

→ Continue to Question 7, Mitigation

- 8-Step Process is inapplicable per 55.12(b)(1-4).

Select the applicable citation:

- 55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
- 55.12(b)(2) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
- 55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, one- to four-family properties.
- 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance.
- 55.12(b)(5) The approval of financial assistance to lease an existing structure located within the floodplain, but only if—
 - (i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);
 - (ii) The project is not a critical action; and
 - (iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

7. Mitigation

For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

No adverse impacts are anticipated. Replacing existing sanitary sewer lines. No structures will be built in the floodplain. The piping will be buried and site grading will be unchanged.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology
- Planting or restoring native plant species
- Bioswales
- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements or similar easements
- Floodproofing of structures
- Elevating structures including freeboarding above the required base flood elevations
- Other

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates

- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

As a special grant condition of the City of West Frankfort's DCEO Grant environmental requirement and based upon NFIP maps Panel 0189D Map # 17055C0189D and Panel 0193D map #17055C0193D we completed the Eight Step Floodplain Procedure.

Are formal compliance steps or mitigation required?

Yes

No

8 Step Floodplain Review
City of West Frankfort
CDAP Grant 15-242034

The following 8-Step review was undertaken in order to comply with State and Federal regulations as a special grand condition of the Grant to the City of West Frankfort from the Illinois Department of Commerce and Economic Opportunity (DCEO) Community Development Assistance Program (CDAP).

1. Is project in base floodplain?

Yes. The project will be located at the following location: In the Northwest part of the City of West Frankfort in the Taft Street and 6th Street area. (see attached Flood Insurance Rate Map).

2. Early Public Review

A Notice of Early Public Review for Construction in a Floodplain was published in West Frankfort - Franklin County on February 11, 2016, (see attached Certificate of Publication). A 15-day comment period was allowed.

3. Identify and Evaluate Alternatives

ALTERNATIVE 1: Due to the condition of the existing sanitary sewer main, the only alternative is rehabilitation by replacement.

ALTERNATIVE 2: Maintain status quo. The City of West Frankfort is in desperate need of improvements to their sanitary sewer collection system to help alleviate collapses and sanitary sewer overflows, which is causing a threat to the health & safety of the residents in the area.

4. For each alternative, determine if project would indirectly or directly impact floodplain.

None of the alternatives, including the project as proposed, would indirectly or directly impact the floodplain. No structures will be built in the floodplain. The piping will be buried and site grading will be unchanged. The water quality of the runoff in the Big Ditch will improve during storm events due to the replacement of cracked and broken sanitary sewer mains adjacent to the Big Ditch.

5. If the proposed project would directly or indirectly impact the base floodplain, effects must be minimized to protect natural and beneficial floodplain values.

This project will neither directly nor indirectly impact the base floodplain.

6. Re-evaluate alternatives taking into account the identified impacts, steps necessary to minimize these impacts and opportunities to restore and preserve floodplain values.

The proposed project remains the most economically and environmentally viable option. It will have not direct or indirect impact on the floodplain, and due to its location underground, natural and beneficial floodplain values will be preserved.

7. If the only alternative is to locate in the base floodplain, publish notice identifying reasons for this finding and the alternatives considered.

A Findings and Public Explanation for Construction in a Floodplain was published in West Frankfort - Franklin County on March 2, 2016, (see attached Certificate of Publication). A 7-day comment period was allowed.

8. Implement project.

Having received no objections, the City of West Frankfort will proceed with the proposed project.

EARLY PUBLIC REVIEW FOR CONSTRUCTION IN A FLOODPLAIN

City of West Frankfort
110 N. Jefferson St.
West Frankfort, IL 62896

February 11, 2016

TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

As required by Executive Order 11988, and in accordance with Executive Order 11514 and Section 102(2)(c) of the National Environmental Policy Act of 1969, this notice is an early public dissemination to promote public understanding and provide opportunities for public involvement.

The City of West Frankfort proposes to use funds allocated under Title I of the Housing and Community Development Act of 1974 (Public Law 93-383) for the following project:

The City of West Frankfort will be constructing new sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area. The target area is located in the Taft / 6th Street area of the City. Total project costs are estimated to be \$506,210.40 and will be funded by a combination of a Community Development Assistance Program Grant from the Illinois Department of Commerce and City Funds.

Project activities are in a floodplain and require an Eight-Step Floodplain Review. This review will be conducted by Courtney Eaton of Brown & Roberts, Inc., 1 West Ridge Road, Harrisburg, IL 62946. Comments should be directed to Brown & Roberts, Inc. on behalf of the City of West Frankfort at the afore-mentioned address between the hours of 8:00 a.m. and 4:00 p.m. This review will detail the following: identification and evaluation of alternatives; identification of impacts; ways to restore, minimize, preserve and re-evaluation of alternatives and findings.

The City of West Frankfort will accept comments and objections to this floodplain notice until February 29, 2016. This is in accordance with the requirements set forth by the Floodplain Disaster Protection Act of 1973 (Public Law 93-234), Title 24, Chapter X, Subchapter B; the National Flood Insurance Program (44 CFR 59-75); Executive Order 11988 and the Governor's Executive Order IV. Any and all objections must be received by The City of West Frankfort no later than 4:00 p.m. on February 29, 2016.

Tom Jordan
Mayor

16-037

Certificate of Publication

Franklin County - SS.

LEGAL: BENTON 122

FINDINGS AND PUBLIC EXPLANATION FOR CONSTRUCTION IN A FLOODPLAIN

City of West Frankfort
110 N. Jefferson St.
West Frankfort, IL
62998

March 2, 2016

TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

As required by Executive Order 11888 and in accordance with Executive Order 11514 and (Appendix and Section 1022)(c) of the National Environmental Policy Act of 1969, this is a notice of Findings and Public Explanation for Construction in a Floodplain. The City of West Frankfort proposes to use funds allocated under Title I of the Housing and Community Development Act of 1974 (Public Law 93-383) for the following project: Construction of new sanitary sewers to replace existing sanitary sewers in the Tenth Street area. The target area is located in the Tenth Street area of the City. Total project costs are estimated to be \$500,000 and will be funded by a combination of a Community Development Assistance Program Grant from the Illinois Department of Commerce and City Funds.

An eight-step floodplain has been conducted by Brown & Roberts, Inc., 1 West Ridge Road, Harrisburg, IL 62948. The record is on file at the City of West Frankfort, 110 N. Jefferson St., West Frankfort, IL 62998. It is available to the public on request between the hours of 8:00 a.m. and 4:00 p.m.

The review resulted in a finding that the proposed sanitary sewers are already there and they must be replaced in the same area. The residents of the Tenth Street area of the City are experiencing tremendous problems with their existing sanitary sewers. Maintaining the status quo would threaten public health and safety.

The review details the following: identification and evaluation of alternatives; identification of impacts; ways to minimize, restore, and preserve, reevalu-

ATION OF ALTERNATIVES and findings.

This is in accordance with requirements set forth by the Floodplain Director (Protective Act of 1973 (Public Law 93-234), Title 24, Chapter 2, Subchapter B, the National Flood Insurance Program (44 CFR 59.75), Executive Order 11888 and the Secretary's Executive Order IV. Any that all objections must be received no later than 4:00 p.m. on March 10, 2016.

Tom Jordan
12037 Mayor
3218

GateHouse Media Inc., a corporation organized and existing under and by virtue of the law of the State of Illinois, does hereby certify that it is the publisher of the Benton Evening News.

That said Benton Evening News is a secular newspaper and has been published daily in the City of Benton, County of Franklin and State of Illinois, continuously for more than six months prior to, and on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said County and State.

That a notice of which the annexed slip is a true copy, was published 1 times in said Benton Evening News, on the following dates, to wit.

March 2 A.D. 2016

_____ A.D. 20_____

_____ A.D. 20_____

In witness whereof, the undersigned, the said Benton Evening News, has caused this certificate to be signed

2 day of March A.D. 2016

BENTON EVENING NEWS

By
Crystal Bullette

Publication Fee \$ 88.30

FINDINGS AND PUBLIC EXPLANATION FOR CONSTRUCTION IN A FLOODPLAIN

City of West Frankfort
110 N. Jefferson St.
West Frankfort, IL 62896

March 2, 2016

TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

As required by Executive Order 11988, and in accordance with Executive Order 11514 and (Appendix E) and Section 102(2)(c) of the National Environmental Policy Act of 1969, this is a notice of Findings and Public Explanation for Construction in a Floodplain. The City of West Frankfort proposes to use funds allocated under Title I of the Housing and Community Development Act of 1974 (Public Law 93-383) for the following project: Construction of new sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area. The target area is located in the Taft / 6th Street area of the City. Total project costs are estimated to be \$506,210.40 and will be funded by a combination of a Community Development Assistance Program Grant from the Illinois Department of Commerce and City Funds.

An eight-step floodplain has been conducted by Brown & Roberts, Inc., 1 West Ridge Road, Harrisburg, IL 62946. This record is on file at The City of West Frankfort, 110 N. Jefferson St., West Frankfort, IL 62896. It is available to the public on request between the hours of 8:00 a.m. and 4:00 p.m.

The review resulted in a finding that the proposed action must be located in the base floodplain because the existing sanitary sewers are already there and they must be replaced in the same area. The residents of the Taft / 6th Street area of the City are experiencing tremendous problems with their existing sanitary sewers. Maintaining the status quo would threaten public health and safety.

The review details the following: identification and evaluation of alternatives; identification of impacts; ways to minimize, restore, and preserve; reevaluation of alternatives and findings.

This is in accordance with requirements set forth by: the Floodplain Disaster Protection Act of 1973 (Public Law 93-234), Title 24, Chapter X, Subchapter B; the National Flood Insurance Program (44 CFR 59-75); Executive Order 11988 and the Governor's Executive Order IV. Any and all objections must be received no later than 4:00 p.m. on March 10, 2016.

16-037

Tom Jordan
Mayor

No comments received on the 8-Step Floodplain Review

16-037



Illinois Historic Preservation Agency

1 Old State Capitol Plaza, Springfield, IL 62701-1512

FAX 217/524-7525

www.illinoishistory.gov

Franklin County
West Frankfort
NW of Lindell Street & Douglas Street
CDAP GRANT-15-242034
Sanitary sewer replacement

PLEASE REFER TO: IHPA LOG #005020816

February 29, 2016

Courtney Eaton
Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946

Dear Ms. Eaton:

We have reviewed the documentation submitted for the referenced project(s) in accordance with 36 CFR Part 800.4. Based upon the information provided, no historic properties are affected. We, therefore, have no objection to the undertaking proceeding as planned.

Please retain this letter in your files as evidence of compliance with section 106 of the National Historic Preservation Act of 1966, as amended. This clearance remains in effect for two (2) years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the Illinois Human Skeletal Remains Protection Act (20 ILCS 3440).

If you are an applicant, please submit a copy of this letter to the state or federal agency from which you obtain any permit, license, grant, or other assistance.

Sincerely,

Rachel Leibowitz, Ph.D.
Deputy State Historic
Preservation Officer

When to Consult with Tribes Under Section 106

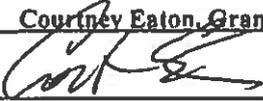
Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property or religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in underdeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes any of the types of activities below, invite tribes to consult.

- Significant ground disturbance (digging)**
Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
- New construction in undeveloped natural areas**
Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas.
- Incongruent visual changes**
Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of a rea.
- Incongruent audible changes**
Example: increase in noise levels above an acceptable standard in areas known for their quiet contemplative experience.
- Incongruent atmospheric changes**
Example: introduction of lights that create skyglow in an area with a dark night sky.
- Work on a building with significant tribal association**
Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is a reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall.
- Transfer, lease or sale of a historic property of religious and cultural significance**
Examples: transfer, lease or sale of properties that contain archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures within significant tribal association.
- None of the above apply**

Project: City of West Frankfort / 15-242034 (Community Name/Grant #s)

Reviewed By: Courtney Eaton, Grant Administrator (Printed Name, Title)

Signature:  Date: 2/1/2016

Tribal Directory Assessment Information

Contact Information for Tribes of Franklin County, Illinois



Tribal Name		County Name					
Peoria Tribe of Indians of Oklahoma		Franklin					
This tribe's contact information:							
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	THPO
John P. Froman	Chief	P.O. Box 1527 Miami, OK 74355	(918) 540-2535 ext 12	(918) 540-2538		jfroman@peoriatribe.com	N



CITY OF WEST FRANKFORT

110 North Jefferson Street
West Frankfort, IL 62896
(618) 932-3262 • Fax (618) 937-2512



February 3, 2016

Peoria Tribe of Indians of Oklahoma
P.O. Box 1527
Miami, OK 74355

Attn: John P. Froman, Chief

Re: City of West Frankfort
Replacement of Existing Sanitary
Sewers with New PVC Sanitary
Sewers
Grant #: 15-242034

Dear Mr. Froman:

The City of West Frankfort has been awarded a Public Infrastructure grant (through the Illinois Department of Commerce and Economic Opportunity (DCEO)).

As part of the Special Grant Conditions for this grant the City is required to consult with Tribes that may have a possible interest in the project area. The Peoria Tribe of Indians of Oklahoma has been identified through the Housing and Urban Development (HUD) website.

The proposed project will consist of constructing new PVC sanitary sewers to replace existing sanitary sewers in the Taft/6th Street area. Since the proposed project will consist of replacing the existing sanitary sewer mains, no easements or purchase of real property will be required, as well as no highway or road permits, since all construction will occur on existing City property, or streets and alleys.

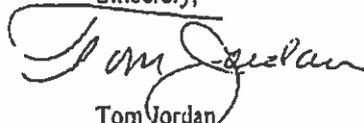
A drawing of the project is attached to this letter for your review.

Thank you for your time and consideration of this project and if you could review and comment at your earliest convenience it would be appreciated.

Thank you in advance for your cooperation with this sign off request.

If you have any questions or comments, please contact me.

Sincerely,


Tom Jordan
Mayor

TJ: ce
cc: 16-037

Courtney Eaton

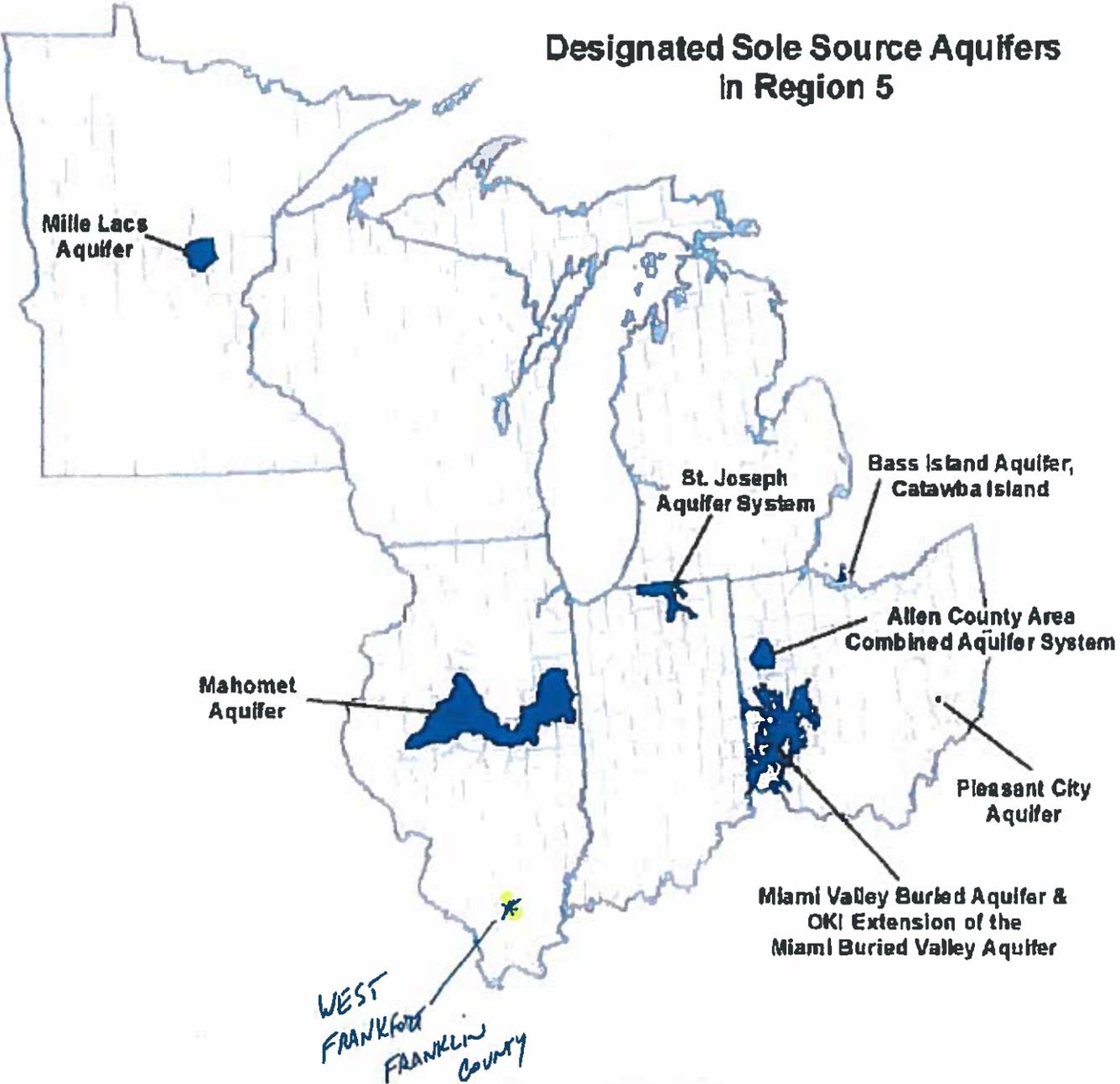
From: Courtney Eaton
Sent: Thursday, February 04, 2016 3:08 PM
To: jfroman@peoriatribe.com
Cc: Angie Baker (cityclerk@westfrankfort-il.gov)
Subject: DCEO Sign off request 16-037
Attachments: DOC020416-02042016155922.pdf

Mr. Froman

On behalf of the City of West Frankfort, please see the attached sign off request letter and a project location map.
If you have any questions, please let us know.
Thank you!

Courtney Eaton
For Brown & Roberts, Inc.
1 Westridge Road
Harrisburg, IL 62946
618-252-8111
618-252-0004 fax

Designated Sole Source Aquifers in Region 5



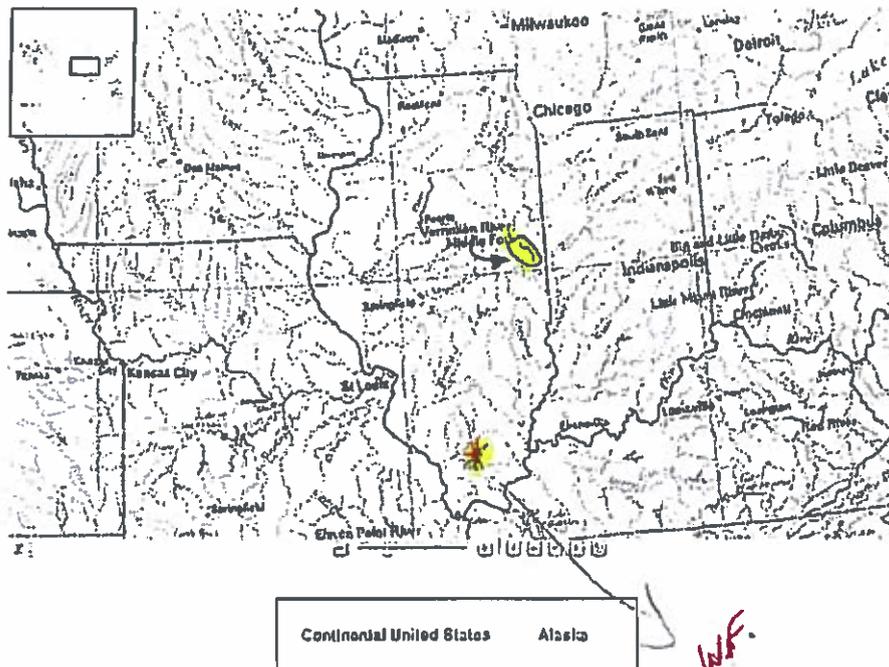
Wetland Protection

Please see the IDNR EcoCat sign offs in the above section "Endangered Species"



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5



NATIONWIDE RIVERS INVENTORY | KID'S SITE | CONTACT US | PRIVACY NOTICE | Q & A SEARCH ENGINE | SITE MAP

Designated Rivers	National System	River Management	Resources
About WSR Act State Listings Profile Pages	WSR Table Study Rivers Stewardship WSR Act Legislation	Council Agencies Management Plans GIS Mapping	Q & A Search Bibliography Publications GIS Mapping Logo & Sign Standards Display

