

CDBG Environmental Workflow Process (For Grantee Use)

Type of Project: **HR Tier 2 Individual Single Unit, Owner-Occupied LMI Home**

Grantee Name Williamson County
 Address of Home: 105 Andrew Springs Colp, IL

Grant # 15-243015

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ERR Prepared By: Celeste Sollers Williamson County Econ Dev
(Printed Name) (Organization)
 Signature:  11/15/16
(Signature) (Date)

PROCESS/REQUIRED DOCUMENTATION

✓	HUD LEVEL OF REVIEW INDICATED	
	Determination of Level of Environmental Review form	
	Categorically Excluded per 58.35 (a) (3) (i) () ()	
✓	DCEO / HUD CERTIFICATION FORMS	Date
	Signature Date of Environmental Review for Activity/Project that is Categorically Excluded (Subject to 58.5)	<u>11/15/16</u>
	Does this review convert to Exempt? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Please scan and email color version of completed ERR to DCEO CDBG ERO. You may mail a colored COPY – Originals will not be returned.		
<i>Once the ERR is approved, the DCEO HR Manager will send you a copy of approval allowing the community to then sign individual home's rehab contract.</i>		

**DETERMINATION OF LEVEL OF CDBG ENVIRONMENTAL REVIEW
FOR TIER 2 CDBG-HR SINGLE UNIT, OWNER-OCCUPIED HOME-SPECIFIC LEVEL REVIEW**

PART A

Grantee/Applicant Community: Williamson County

Grant #: 15-243015

Home Owner Name: Willie Toliver

Home Location (Complete Street Address, incl. Community):

105 Andrew Springs Colp, IL - located in the unincorporated community of Colp #9 in Williamson County.

Project Description (List individual housing rehabilitation work to be done with Grant/leverage funds to this home): Rehabilitation improvements to be performed on the single-unit, owner-occupied LMI home identified under "Home Location" immediately above. Eligible activities may be addressed through installation of new, or repair of, existing systems. The specific improvements to that home with Grant funds are circled among the following eligible Illinois CDBG Housing Rehabilitation (HR) activities:

- PLUMBING
- ELECTRICAL
- ROOFING
- FOUNDATION/STRUCTURAL
- SIDING/PAINTING
- ENERGY EFFICIENCY
- LEAD REMEDIATION
- ACCESSIBILITY

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)() () () ()
*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) (3)(i)()
*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):

Celeste Sollers

Name, Title, Organization:

Celeste Sollers, Director, Economic Dev

Date:

11/18/16

FINDING OF CATEGORICAL EXCLUSION SUBJECT TO §58.5 [24 CFR 58.35(a)]

- 1. Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets) [58.35(a)(1)]
- 2. Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons [58.35(a)(2)]
- 3. Rehabilitation of buildings and improvements when the following conditions are met:
 - i. In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland [58.35(a)(3)(i)]
 - ii. In the case of multifamily residential buildings, unit density is not changed more than 20 percent, the project does not involve changes in land use from residential to non-residential, and the estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation [58.35(a)(3)(ii)]
 - iii. In the case of non-residential structures, including commercial, industrial, and public buildings, the facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent, and the activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial to another [58.35(a)(3)(iii)]
- 4(i). An individual action on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between [58.35(a)(4)(i)]. [This section does not apply to rehabilitation of a building for residential use (with one to four units)].
- 4(ii). An individual action on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site [58.35(a)(4)(ii)]. [This section does not apply to rehabilitation of a building for residential use (with one to four units)].
- 5. Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use [58.35(a)(5)]
- 6. Combinations of the above activities [58.35(a)(6)]



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 Categorically Excluded Subject to Section 58.5
Pursuant to 24 CFR 58.35(a)

Project Information – Tier 2 Level Review for Individual Single-Unit, Owner-Occupied Low-to-Moderate Income (LMI) Home to be rehabilitated with State of Illinois DCEO CDBG Housing Rehabilitation (HR) funds.

Project Name: Colp #9 Housing Rehabilitation

Responsible Entity: Williamson County

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: Grant # 15-243015

Preparer: Celeste Sollers, Director, Williamson County Economic Development

Certifying Officer Name and Title: Jim Marlo, County Board Chairman

Consultant (if applicable): N/A.

Direct Comments to: Celeste Sollers, 618-998-2247

Project Location (i.e., Complete Street Address of Home): 105 Andrew Springs, Colp, IL Williamson County, Blairsville Township T.8S.-R.1E. Section 27

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

Project Description: (List individual housing rehabilitation work to be done with Grant/leverage funds to this home): Rehabilitation improvements to be performed on the single-unit, owner-occupied LMI home identified under "Home Location" immediately above. Eligible activities may be addressed through installation of new, or repair of, existing systems. The specific improvements to that home with Grant funds are circled among the following eligible Illinois CDBG Housing Rehabilitation (HR) activities:

- PLUMBING
- ELECTRICAL
- ROOFING
- FOUNDATION/STRUCTURAL
- SIDING/PAINTING
- ENERGY EFFICIENCY
- LEAD REMEDIATION
- ACCESSIBILITY

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(i).

Funding Information

Grant Number	HUD Program	Categorically Excluded Amount
15-243015	State CDBG	\$ 37,100.00

Estimated Total HUD Funded Amount: **\$37,100.00**

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$ 37,100.00, with \$ 37,100.00 from Illinois CDBG, for the minor rehabilitations of 105 Andrew Springs Colp, IL, as identified on the preceding page.

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 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This element was previously cleared in the target area Tier 1 level review.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes <input type="checkbox"/> No <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 <input type="checkbox"/> No <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

<p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Coastal Zone Management</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Contamination and Toxic Substances</p> <p>24 CFR Part 50.3(i) & 58.5(i)(2)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>105 Andrew Springs is not located near any toxic, hazardous or radioactive substances. See attached EPA NPA Listing, Enviromapper reports and HUD Contamination and Toxic substance sheet.</p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This element was previously cleared in the target area Tier 1 level review.</p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>See attached IHPA Clearance letter for 105 Andrew Springs dated 4/07/16</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Only minor noise will occur during daylight construction hours. The project is in compliance with HUD's Noise regulations. See attached HUD Noise (CEST Level) worksheet.</p>

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This element was previously cleared in the target area Tier 1 level review.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This element was previously cleared in the target area Tier 1 level review.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This element was previously cleared in the target area Tier 1 level review.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This element was previously cleared in the target area Tier 1 level review.

Field Inspection (Date and completed by): 3/14/16 by Roy Adams

Summary of Findings and Conclusions: 13 bodies of Federal Environmental Law, as noted above, were previously cleared at the local target area Tier 1 level review. The three remaining bodies of Federal Environmental Law (i.e., Contamination and Toxic Substances; Historic Preservation; and Noise Abatement and Control), as also noted above and documented through the attached supporting documentation, were cleared by this Tier 2 home-specific level review, for the home identified on the 1st page of this ER for CEST form.

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

Determination:

- This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR
- This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain "Authority to Use Grant Funds"** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: Celeste Sollers Date: 11/15/16

Name/Title/Organization: Celeste Sollers, Director, Williamson County Econ Development

Responsible Entity Agency Official Signature:

Jim Marlo Date: 11/18/16

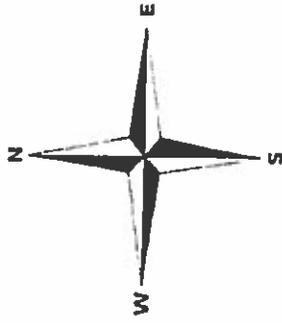
Name/Title: Jim Marlo, Chairman, County Board of Commissioners.

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).

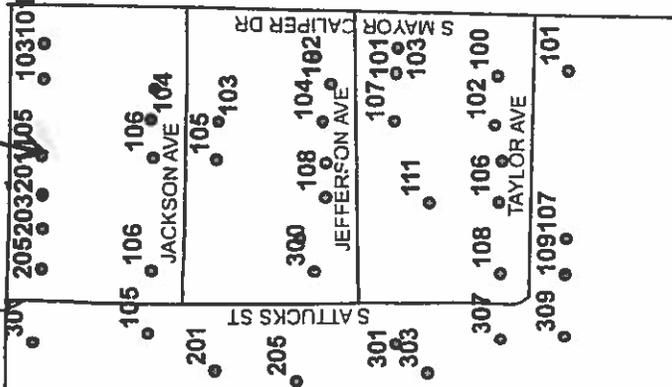
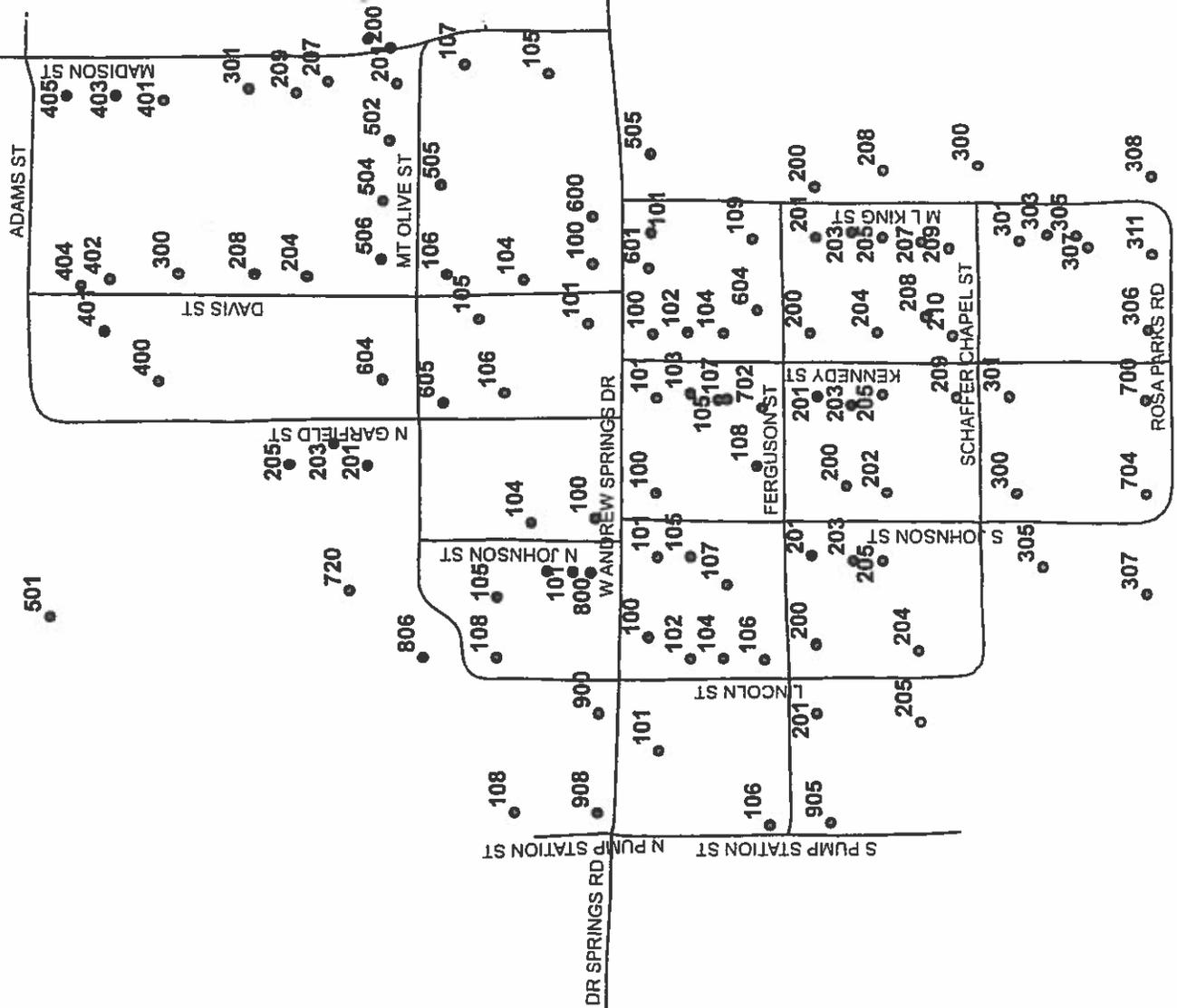
Compliance Documentation Checklist for Categorically Excluded (Subject to 58.5) CDBG HR Tier 2 Level Home-Specific Review

Grantee: Williamson County		Grant #: 15-243015	Complete Address: 105 Andrew Springs Colp, IL
Compliance Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Tier 2 Level Home-specific (subject to 58.5), in the order they are listed, in that document.			
YES	NO	DOCUMENTATION	
X		Project Location Map of individual home to be rehabilitated	
X		Project summary of individual home. Must specify work to be performed at that residence with grant funds.	
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 – Previously cleared at Tier 1 Target Area Level Review	
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 – Previously cleared at Tier 1 Target Area Level Review	
X		US EPA Illinois (by County by Year) Non-Attainment Status list – Previously cleared at Tier 1 Target Area Level Review	
X		National Non-Attainment Status list – Previously cleared at Tier 1 Target Area Level Review	
Coastal Zone Management Act			
X		Illinois Coastal Zone Boundaries Map with Grantee’s location marked – Previously cleared at Tier 1 Target Area Level Review	
Contamination and Toxic Substances			
X		Completed US EPA Envirofacts documentation of project area	
X		HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (CDBG HR Tier 2 Reviews Only)	
		Required mitigation documentation (if required for home)	
Endangered Species Act			
X		IL DNR EcoCat Endangered Species Release from Consultation – Previously cleared at Tier 1 Target Area Level Review	
Explosive and Flammable Hazards			
X		Completed US EPA Envirofacts documentation of project area – Previously cleared at Tier 1 Target Area Level Review	
X		HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (For ED/RLF Projects Only) – Previously cleared at Tier 1 Target Area Level Review	
Farmland Protection Policy Act			
X		IDOA Clearance Letter – Previously cleared at Tier 1 Target Area Level Review	
Floodplain Management			
X		FEMA Firmette with Project Location clearly marked – Previously cleared at Tier 1 Target Area Level Review	
Historic Preservation			
X		IL Historic Preservation Agency Section 106 Clearance Letter for individual home to be rehabilitated with grant funds	
X		Copy of completed HUD Section 106 Tribal Consultation Checklist that was done at Tier 1 Target Area Level Review	
Noise Abatement and Control			
X		HUD – Noise Abatement and Control CEST Level Review Worksheet (for CDBG HR Tier 2 Reviews Only)	
		HUD DNL (Day/Night Level) Calculated Results	
		Documentation of any mitigation measures required	
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 - Previously cleared at Tier 1 Target Area Level Review	
Wetland Protection			
X		IL DNR EcoCat Wetlands Release from Consultation - Previously cleared at Tier 1 Target Area Level Review	
Wild and Scenic Rivers Act			
X		Illinois Wild and Scenic Rivers Map with Grantee’s location marked – Previously cleared at Tier 1 Target Area Level Review	
ENVIRONMENTAL JUSTICE			
Environmental Justice			
X		Completed US EPA EJSscreen documentation of project location - Previously cleared at Tier 1 Target Area Level Review	

COLP #9



PROJECT LOCATION



PROJECT SUMMARY

The Williamson County unincorporated area of Colp #9 is a minority community composed of predominately Black/African Americans. The community is located in the Blairsville Township T.8S.-R.1E. sections 22 South and 27 North. The community is adjacent to the Village of Colp, North of the City of Cartersville and West of the City of Herrin.

The project involves the rehabilitation of ten (10) single family owner occupied homes of low to moderate income residents within the community target area. Rehabilitation work will be provided by pre-qualified contractors on a competitive bidding system. Each home is evaluated with Rehabilitation services. All construction work is based on agreed upon standards of rehabilitation with the goal to provide safe and hazard free housing for low income families.

A Tier 1 Environmental Review of the entire target area has been performed. The documentation for this review is maintained in the ERR. The record contains the description of all activities that are part of the project and the evaluation of these activities on the environment. In addition, a Tier 2 Environmental Review is being performed for each individual home to be rehabbed.

The residence located at 105 Andrew Springs Road meets the guidelines established by the program and has been qualified for assistance. Rehabilitation work will consist of foundation, porch, siding, roofing, doors, windows, plumbing, drywall, electric and handicap accessibility improvements.

Application Information

COST ESTIMATE

Application ID: 618-925-5042

Applicant Name: WILLIE TOLIVER

Address: 105 ANDREW SPRINGS

City/State/Zip: CARTERVILLE, IL 62918

County/Parish: 618-925-5042

Home Evaluation Information

Evaluator: Roy Adams

LAT:

LONG:

Evaluator ID/Number: Cell: 618-713-8409

HEIGHT:

Type of Home:

Project Type:

Description/Notes:

SPECS BY LOCATION/TRADE

3/13/2016

Bidding Open Date: _____

Case Number: **618-925-5042**

Bidding Close Date: _____

Project Manager: _____

Initial: _____

Phone: _____

Address: 105 ANDREW SPRINGS

Unit: Unit 01

Location: 1 - General Requirements

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 1 General Requirements					
5	OWNER'S FINISH SELECTIONS The owner shall select finish, colors, styles & types of materials from pre-mixed, in stock options. The contractor & property owner shall submit to the Agency, a copy of the agreed upon colors, styles and types of materials prior to job start.	1.00	DU	_____	_____
24	MANUFACTURER'S SPECS PREVAIL All materials shall be installed in full accordance with the manufacturer's specifications for working conditions, surface preparation, methods, protection and testing.	1.00	GR	_____	_____
31	CONSTRUCTION DEFINITIONS "Install" means to purchase, set up, test and warrant a new component. "Replace" means to remove and dispose of original material, purchase new material, deliver, install, test and warrant. "Repair" means to return a building component to like new condition through replacement, adjustment and recoating of parts. "Reinstall" means to remove, clean, store and install a component.	1.00	GR	_____	_____
32	SUBSTITUTION APPROVAL PROCESS Any requests for substitutions of specified proprietary items must accompany the initial proposal and shall include: the manufacturer's specifications; full installation instructions and warranties. Prior approval to a change must be obtained from the Administrator. A PROPERLY EXECUTED CHANGE ORDER MUST BE GIVEN TO ADMINISTRATOR, INCLUDING OWNER SIGNATURE.	1.00	GR	_____	_____
35	VERIFY QUANTITIES/MEASUREMENTS All Quantities stated in the attached specifications for this address using Units of Measure other than Each (EA), Room (RM) or Dwelling Unit (DU) (e.g. SF of Drywall) are for the contractor's convenience and must be verified by the contractor at a mandatory site inspection prior to bid submission. All quantities stated in the Units of Measure Each (EA), Room (RM) or Dwelling Unit (DU) are as stated. Discrepancies in Quantities found by the contractor must be communicated to the Housing Rehabilitation Specialist prior to the submission of a bid. Claims for additional funds due to discrepancies in Quantities shall not be honored if submitted after the bid submission.	1.00	GR	_____	_____
36	BUILDING PERMIT REQUIRED The contractor is responsible for submitting this owner-prepared work write up to the building department, applying for, paying for and receiving a building permit prior to starting any work.	1.00	EA	_____	_____
51	INSURANCE REQUIREMENTS The Contractor shall purchase, maintain & provide the Const.	1.00	AL	_____	_____

Location: 1 - General Requirements

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 1 General Requirements					
115	PERIODICALLY REMOVE DEBRIS The contractor shall clean construction debris from the dwelling and site to a dumpster or legal landfill at least once each week, and leave the property in broom clean condition. In occupied dwellings, debris shall be removed from living quarters daily.	1.00	DU	_____	_____
120	FINAL CLEAN Remove from site all construction materials, tools and debris. Sweep clean all exterior work areas. Vacuum all interior work areas, removing all visible dust, stains, labels and tags. Clean all windows referenced in specifications.	1.00	RM	_____	_____
Location Total:				_____	_____

Location: 2 - Owner Participation

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 2 Owner Participation					
160	OWNER PARTICIPATION-GENERAL REQ The work by the owner shall be carried out in a timely manner, in full cooperation with the contractor, and in accordance with the contract documents.	1.00	EA	_____	_____
210	OWNER TO REMOVE JUNK/DEBRIS The homeowner shall be responsible for removing all junk, trash and debris from the yard prior to construction and maintaining the yard free of such debris following construction.	1.00	EA	_____	_____
215	OWNER TO BOX-UP BREAKABLES The homeowner shall be responsible for boxing-up exposed breakable items prior to the day work is scheduled to begin.	1.00	EA	_____	_____
220	OWNER-REMOVE FURN/PERS PROPERTY Owner will move and store off site all furnishings and personal property except major appliances, window coverings and other items as noted here or elsewhere in the work write up.	1.00	RM	_____	_____

Location Total: _____

Location: 3 - Foundation

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 6 Concrete & Paving					
880	FOUNDATION--POURED CONCRETE Form and pour a 12" thick by 24" wide keyed footing on undisturbed subgrade. Reinforce with two 1/2" bars and install 1/2" bar dowels 6' OC. Form and pour and vibrate a 8' high, 8" thick, 3000 psi, air entrained concrete wall including 2 coats of asphalt damproofing and sill plate anchor bolts 4' oc.	1.00	LF	_____	_____
Trade: 7 Masonry					
1110	BLOCK FOUNDATION WALL Construct an 8"x 16"x 8" thick, reinforced cement block wall with trowel cut joints, 1/2" exterior waterproof pargeeting, and a solid cap block.	1.00	SF	_____	_____
Trade: 10 Carpentry					
3190	DOOR--CRAWL SPACE ACCESS Install a 3/4" CDX plywood access door in a 2"x 4" preservative treated frame. Provide galvanized iron hinges and hasp.	1.00	EA	_____	_____
NEW BLOCK FOUNDATION, VENTS, AND FOOTING					

Location Total: 4000

Location: 4 - Porch

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10	Carpentry				
3560	PORCH--REBUILD Remove deteriorated porch. Construct 12"x 12" masonry piers, 2"x 10" joists with 1/2" tongue and groove flooring to support child-proof wood railing and 4"x 4" posts for roof. Construct roof structure with 2"x 6" rafters, 1/2" plywood deck, fiberglass shingles, aluminum gutter and downspouts and 1/4" plywood ceiling. Structural lumber and deck shall be preservative treated.	1.00	SF	_____	_____
3595	STEPS--REPLACE EXTERIOR--RI Dispose of existing steps. Construct a replacement stair unit with two 2"x 12" preservative treated pine stringers, 5/4" PTP stepping stock treads, 1x PTP risers on a solid concrete footer. Frame stairs 3' wide.	1.00	RI	_____	_____

FRONT PORCH - NEW FLOOR, CEILING
ELIMINATE WINDOWS - 2 NEW WINDOWS ON EACH SIDE

INSULATE

NEW STEP IN REAR
VINYL FLOORING IN FRONT

fit all work
Doors to be installed here

Location Total: 400

Location: 5 - Siding

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 10 Carpentry

2632	<p>SIDING - INSTALL VINYL COMPLETE</p> <p>2634.1 - INSTALL VINYL AND RELATED COMPONENTS - Install vinyl siding, porch ceilings, corner boards and other typical vinyl components. Stagger siding joints and conceal joints from street view. Use at least .040 millimeter thick siding and components manufactured by Master Shield, Mastic, Wolverine, Certainteed or other approved equal. Siding to have a 50 year or lifetime manufacturer's warranty similar to Royal Cert and be installed per manufacturer's specifications. Homeowner to select siding and trim color. Includes all trim, fascia and soffit. Porch walls, inside and outside to be included. Ceiling to be covered with fascia vinyl.</p> <p>2665.1 - PREPARE EXTERIOR WALLS - Provide stable surfaces to which vinyl siding can be securely fastened. Replace rotten exterior wood and wall framing. Provide necessary nailers, furring strips, shims and sheathing to help straighten and secure exterior wall surfaces so vinyl siding can be installed as plumb and level as possible. Call program Administrator for compliance inspection after completing task.</p> <p>2667.1 - WRAP WINDOW AND DOOR CASING - Install .024 gauge coil stock at all windows, doors and vent openings. Wrap to cover all casing, sills and related components. Install per manufacturer's specifications. Use material manufactured by Georgia Pacific, Mastic, Wolverine, Certainteed or approved equal. Homeowner to select color.</p> <p>2661.1 - INSTALL ALUMINUM GABLE VENT IN WALL - Cut a new opening in the gable end wall and install a new aluminum vent with white baked on enamel finish and new wood casing. New vent to be either 12"x24", 16"x16" or 18" diameter. Vent to have wire screen on back. Install at least 1"x4" wood casing around vent. Caulk casing around vent. Caulk intersection of casing with siding and casing with vent. Prime and paint casing. Homeowner to select color of paint.</p> <p>3510.1 - PORCH CEILING-VINYL - Install .040 millimeter thick or thicker perforated porch ceiling. Use vinyl material manufactured by Georgia Pacific, Mastic, Certainteed, Wolverine or other approved equal. Install per manufacturer's specifications. Provide any necessary blocking and nailers. Homeowner to select color.</p>	1.00	EA		
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ELIMINATE ALL ROT BEFORE SIDING INSTALLED.

Location Total: 5800

Location: 6 - Roof		Approx. Wall SF: 0	Ceiling/Floor SF: 0		
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 15	Roofing				
4465	ROOF TRUSS Install "W" or King post type, pre-engineered, metal plate connected truss, 2' on center. COMPLETE NEW ROOF TOP RIDGE IS BAD - CORRECT OTHER BAD TRUSSES	1.00	EA	_____	_____
4563	ROOF - TEAR OFF 4564.1 - ADD BRACES IN ATTIC - Construct a 2"x4" stud wall in attic to help straighten and support roof plane. Locate wall about half way between top and side of roof. Bottom plate to be fastened to top of ceiling joists and top plate to be fastened to bottom of rafters. Studs to be located directly above ceiling joists and below rafters. In no case shall studs be more than 24" apart. 4565.1 - ROOF-INSTALL DECKING TO RAFTERS - Install new building code approved plywood or wafer board roof sheathing with exterior glue to rafters. New decking to be at least 7/16" plywood 5 ply CDX exterior grade or exterior grade OSB board. Stagger joints and nail to rafters 8" on center. Use "H" clips to attach sheets of decking to one another. Call Program Administrator for compliance inspection after installing decking. 4580.1 - TEAR OFF AND REROOF SHINGLES - Remove and dispose of all roofing & defective sheathing. Replace sheathing of new decking if wood shingles and as needed using pine board or CDX plywood of matching thickness. Staple 15 lb. felt. Install performed aluminum, drip edge, and vent pipe boots. Install a 220 lb. laminated Tambo Heritage 30 with a 30 year warranty, use boots for all protrusions. Replace all flashing. Install vents per manufacturer specs. For all roofs that have a lower chimney that could experience a leak due to the flow of the roof water shall have a cricket properly installed. WARRANTY TO ADMINISTRATOR.	1.00	EA	_____	_____

Location Total: 7500

Location: 7 - Doors

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 10 Carpentry

3185	DOOR-PREHUNG METAL ENTRANCE Dispose of door and frame. Install a prehung metal, insulated, 6-panel entrance door and jamb including interior and exterior casing, spring metal weatherstripping, interlocking threshold, one entrance and one mortised deadbolt keyed alike. Prime and top coat.	3.00	EA	_____	_____
3210	STORM DOOR-ALUMINUM Install an aluminum combination storm and screen door with white baked enamel aluminum finish and top chain. Larson #298 as specified. Closure to be at top in all handicap door applications.	2.00	EA	_____	_____

ALSO INSIDE FRONT DOOR
BEAM UNDER FRONT DOOR HAS ROTTED AND SAGGED -
REPAIR AND REPLACE

Location Total: 1800

Address: 105 ANDREW SPRINGS

Unit: 01001

Location: 8 - Windows

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 10 Carpentry

2981

WINDOW - VINYL SINGLE HNG - DBL GLZ

7.00 EA

Field measure, order and install a vinyl, single hung, double glazed, one-over-one window and jamb including screen, caulk, interior casing and exterior trim. Install half screen. If installing window in bathroom, Homeowner has a choice of obscure glass. Exterior to be wrapped with aluminum and caulked. Window weight area to be exposed and insulated. A/C unit to be installed in an agreed upon wall location. Windows to be manufactured by American or Wintech. WINDOW TO BE ENERGY STAR QUALIFIED WITH A U FACTOR RATING OF .33

Location Total: 3000

Location:	9 - Bathroom	Approx. Wall SF:	0	Ceiling/Floor SF:	0
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 5	Demolition & Disposal				
706	DEMO OPENINGS Remove window or door components back to framing members with a minimum of damage to structure. Remove debris from site and haul to a legal landfill. Broom clean adjacent rooms.	1.00	EA	_____	_____
716	GUT BATHROOM Remove all wall framing, floor and wall finishes, doors, trim, equipment and debris from bathroom and dispose of in legal landfill. Broom sweep floor.	1.00	SF	_____	_____
Trade: 10	Carpentry				
3355	DOOR--6 PANEL INT, HOLLOW Install a 1-3/8" prehung, flush lauan hollow core door and split jamb including casing both sides, 2 butt hinges and a privacy lockset.	1.00	EA	_____	_____
3831	MEDICINE CABINET--20" Install a 20"x26" medicine cabinet with an aluminum frame, hinged beveled plate glass mirror and two glass shelves such as the Kohler Model #: CB-CLC2026FS.	1.00	EA	_____	_____
3835	ACCESSORY SET--4 PIECE CHROME Install a chrome plated steel bathroom accessory set consisting of two 24" towel bars, one towel ring, and a toilet paper holder.	1.00	EA	_____	_____
3937	FIXED SIDE & REAR WALL GRAB BARS Install 2 fixed sidewall and 1 rear wall grab bars, 1.25" diameter, type 304, 18 gauge (.049), brushed satin stainless steel, with round snap on covers and welded 3" flanges and a 1.5" space between the bar and wall. Bars must be fastened securely to the wall framing. Install 3.5" blocking screwed to wall studs and repair wall finish. The horizontal side wall grab bar shall be 42 inches minimum in length, located 12 inches maximum from the rear wall (behind commode) and extending 54 inches minimum from the rear wall. The vertical side wall grab bar shall be 18 inches minimum in length shall be mounted with the bottom of the bar located between 39 inches and 41 inches above the floor, and with the center line of the bar located between 39 inches and 41 inches from the rear wall. The rear wall grab bar shall be 36 inches minimum in length, and extend from the centerline of the water closet 12 inches minimum on the side closest to the wall, and 24 inches minimum on the transfer side.	1.00	EA	_____	_____
4110	FLOOR ASSEMBLY--BATH/KIT Remove all fixtures not built-in. Remove floor covering and underlayment. Repair/ replace subfloor and joists to restore floor to sound and level condition. Install 5/16" underlayment and \$8/yard vinyl sheet goods w/ owner's choice of shoe molding or vinyl base. Reinstall fixtures. Check for leaks. Correct all damage to walls, and fixtures caused by removing/reinstalling.	1.00	SF	_____	_____
4125	LOWER CEILING-FRAME & DRYWALL Frame up new ceiling, new joists to be sized to meet building code requirements. New joists to be no less than 2"x6" spaced no more than 16" on center. Apply 2 coats of semi-gloss acrylic latex paint on all ceiling surfaces. Use stain killer and primer if	1.00	SF	_____	_____

Location: 9 - Bathroom

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 10 Carpentry					
	necessary. Install mold resistant sheetrock in wet areas and finish.				
4151	WALLS Install 1/4" prefinished, waterproof paneling to walls, including trim. Break all joints over studs and caulk all seams with mildew resistant white siliconized caulk or hang 1/2" water resistant drywall over existing surface with screws 8" on center and 3/8" adhesive beads 16" on center. Remove top molding from 3-piece base. Butt drywall to door and window casing. Tape, 3-coat finish, and sand ready for paint. Install 3" ogee or shoe molding.	1.00	AL	_____	_____
4165	CLOSET-LINEN Construct a 24"x 24" linen closet near bathroom. Hang tape and 3 coat finish 1/2" drywall over 2"x 3" framing. Install 18"x 6"8" pine, louvered, prehung door & jamb including passage lockset. Install five, 1/2" BCX plywood, edge-banded shelves. Prep and prime ready to top coat. Contractor to install a light fixture inside linen closet. Contractor may install a free standing or custom built shelving unit in place of a linen closet if room is unavailable.	1.00	EA	_____	_____
Trade: 20 Floor Coverings					
5930	UNDERLAYMENT AND VINYL SHEET GOODS Install 1/4" underlayment grade plywood using 7d screw shank or cement coated nails, or narrow crown coated staples, 6" on center allowing a 1/4" gap at wall. Fill seams with a manufacturer approved filler. Install 070" thick, backed vinyl sheet goods w/ minimum seams, per manufact recommendations. Install metal edge strips in openings. Owner's choice of pattern and color.	1.00	SF	_____	_____
Trade: 22 Plumbing					
6901	VANITY-30" COMPLETE Install a 30" plywood vanity; including top with backsplash, wash bowl and single lever brass bodied chrome faucet with a maximum 1.5 GPM flow rate. Include PVC drain attached to a code legal plumbing vent, use type L copper or PEX supply piping with brass bodied stops on all supply lines. Seal all penetration through the floor, walls and cabinet for plumbing connections using expanding foam or caulk and cover with chrome eschucion plates. Cabinets must comply with California 93120 (formaldehyde content) or all exposed edges must be sealed with a low-VOC sealant. COST MIN. - FAUCET \$65.00	1.00	EA	_____	_____
7286	INSTALL NEW COMMUNE - HANDICAPPED Install a new 2 piece closed coupled, vitreous china, water saving commode with maximum 1.6 gallons per flush manufactured by American Standard, Kohler or approved equal. Toilet to be designed for use by a person who has a disability like the disabled person's living in the house. The top of the bowl must be at least 17 inches and no more than 19 inches above the floor. Commode to include all new components	1.00	EA	_____	_____

Location:	9 - Bathroom	Approx. Wall SF: 0	Ceiling/Floor SF: 0		
Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 22	Plumbing				

7293	<p>including a metal flush handle, pressed wood seat, plastic supply line, shut off valve, stub up, flange and wax seal. Top of toilet tank to be no more than 1" from back wall. \$120 fixture allowance. Install grab bars per owners needs and requests.</p> <p>WALK IN HANDICAP SHOWER</p> <p>Remove existing bathtub. Install per manufacturers specifications a new Sterling 62030100 or a Lasko Bathware 15033P 5' shower unit that has been designed for use by a person who has a disability like the disabled persons living in this house. Unit to come with faucet and adjustable shower arm. Install any necessary water lines, drain lines, vents, framing, blocking, shims and nailers to ensure proper and code approved installation of seated shower unit. Apply a bead of mildew resistant caulk at all shower wall joints and where shower walls intersect wall surface. Also install a spring loaded shower curtain rod, shower curtain, grab bars, hand held shower and transfer seat.</p>	1.00	EA		
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H.C.

Trade: 23	Electric				
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7816	<p>BATHROOM - LIGHT BAR</p> <p>Install light bar above medicine cabinet capable of at least 3 60w bulbs. Fixture to be wired to be operated by a wall switch. Extra ceiling light to be installed in any bathroom bigger than 8'x8'.</p>	1.00	EA		
7819	<p>FAN/LIGHT FIXTURE-ENERGY STAR</p> <p>Install an ENERGY STAR approved ceiling mounted Fan/Light fixture, such as the NuTone QTREN080FLT, or a Broan QTXE080FLT capable of min. 80 CFM operating at 1 Sone or less, with an integral damper, and vented to the exterior. The fixture must accommodate 2 - GU24 fluorescent lamps. Switch fan & light using a single switch with a time delay for the fan such as the EFI Fan/Light Time Delay Switch part # 5100.505 (in Ivory)</p> <p>http://www.energyfederation.org/consumer/default.php/cPath/39_766_134 or equipped with a humidistat sensor. Install galvanized metal duct the same diameter as the fan outlet and vent to the exterior ideally through a wall or gable end using a metal hooded vent of like diameter and with damper. All duct seams shall be sealed with duct mastic. Insulate the ductwork with vinyl or foil faced R 8 minimum duct insulation. Repair any damage to the ceiling installation and air seal fan/light assembly to the ceiling with low VOC caulk.</p>	1.00	EA		

Location Total: 5000

Location: 10 - Flooring

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
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Trade: 10 Carpentry

2210	BEAM--DOUBLE 2"X10" Install a double 2"x10" beam, level, crown up.	1.00	LF	_____	_____
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Trade: 20 Floor Coverings

5930	UNDERLAYMENT AND VINYL SHEET GOODS Install 1/4" underlayment grade plywood using 7d screw shank or cement coated nails, or narrow crown coated staples, 6" on center allowing a 1/4" gap at wall. Fill seams with a manufacturer approved filler. Install 070" thick, backed vinyl sheet goods w/ minimum seams, per manufact. recommendations. Install metal edge strips in openings. Owner's choice of pattern and color.	1.00	SF	_____	_____
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5935	UNDERLAYMENT Install 1/4" underlayment grade plywood, using 7d screw shank of cement coated nails, or narrow crown staples, 6" on center allowing 1/4" gap at walls.	1.00	SF	_____	_____
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5936	REPLACE DEFECTIVE FRAMING AND SUBFLOOR Replace severely defective subfloor and floor framing with building code approved and sized material. New subfloor material to be as close to thickness of remaining subfloor as possible. Use 3/4" T&G plywood and stagger joints when possible. Nail subfloor to joists 8" on center. Use pressure treated material when material is within 16" of grade. Call Program Administrator for compliance inspection after installing framing and again after installing subfloor.	1.00	SF	_____	_____
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ALL FLOORS TO BE REPAIRED
NEW PORCH FLOOR
SOME BAD AREAS - FRONT BR, HALL, PORCH AND KITCHEN

COMPLETE FLOORS, LEVEL AS POSSIBLE BUT STABLE AND SECURE

5970	CARPET AND PAD Install FHA approved, nylon, plush carpet over a 1/2" medium density rebond pad w/ a minimum of seams. Stretch carpet to eliminate puckers, scallops & ripples. Include tackless strips, metal edge strips, and mending tape to cover entire floor including closets. On stairs, fasten carpet and pad at top and bottom of each riser. Carpet and pad material allowance \$16 - \$20/sy. Owner's choice of in-stock color and pattern. CARPET ALLOWANCE - \$11.00 + \$2.95	1.00	SY	_____	_____
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Location Total: 3800

Location: 11 - Electrical

Approx. Wall SF: 0

Ceiling/Floor SF: 0

Spec #	Spec	Quantity	Units	Unit Price	Total Price
Trade: 23 Electric					
7582	GFCI RECEPTACLE Install a new ivory GFCI receptacle and required distribution with an appropriate box and with an ivory cover plate. Patch any tea rout.	1.00	EA	_____	_____
7810	SMOKE DETECTOR-HARD WIRED-BATTERY BACK-UP Install a UL approved, ceiling mounted smoke and heat detector permanently wired into to the structure power line with battery back-up (single purpose line). Smoke detectors shall be wired so that activation of one detector will activate all to the detectors. Install one smoke detector in each room used for sleeping purposes and one within 15 feet of each sleeping room (outside). Smoke detectors shall be installed in every story of the dwelling unit including the basement.	1.00	EA	_____	_____

Trade: 27 Fire Protection

8721	CARBON MONOXIDE DETECTOR Install a carbon monoxide detector in accordance with the new State law 094-0741 regarding carbon monoxide alarms (CMA) effective January 1, 2007. Install a new CMA within 15' of each bedroom. Supply to owner (at time of final inspection) all of the written warranty, testing and maintenance information supplied by the manufacturer. CMA must comply with the Underwriter's Laboratories latest standards as well as the Illinois Fire Marshall. CMA to be battery powered and separate from the new smoke detectors. INSPECT ALL INSPECT ENTRANCE - NEEDS TO BE REPLACED??? INSPECT ALL BASEBOARD HEATERS FOR SAFETY AND CONTROLS	1.00	EA	_____	_____
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Written report

Location Total: 2200

Unit Total for 105 ANDREW SPRINGS , Unit Unit 01: _____

Address Grand Total for 105 ANDREW SPRINGS : _____

Bidder: _____ 37,100

Contamination and Toxic Substances (Single Family Properties) – 105 ANDREW SPRINGS

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)
Reference		
https://www.hudexchange.info/programs/environmental-review/site-contamination		

1. Evaluate the site for contamination. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property?

Provide a map or other documentation of absence or presence of contamination¹ and explain evaluation of site contamination in the Worksheet below.

No

Explain:

There are no nearby toxic, hazardous or radioactive substances in the location of the property to be rehabilitated. See the attached EPA NPL listing for Illinois and the attached EPA Enviro Map with local facilities and reports.

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

Yes

→ Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 2.

¹ Utilize EPA's EnviroMapper and state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.

Check here if an ASTM Phase I Environmental Site Assessment (ESA) report was utilized. [Note: HUD regulations does not require an ASTM Phase I ESA report for single family homes]

2. Mitigation

Document the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental mitigation cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated

→ Project cannot proceed at this location.

Yes, adverse environmental impacts can be eliminated through mitigation.

→ *Provide all mitigation requirements² and documents. Continue to Question 3.*

3. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

If a remediation plan or clean-up program was necessary, which standard does it follow?

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

- Complete removal
- Risk-based corrective action (RBCA)
- Other

→ Continue to the Worksheet Summary.

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

Based on the information gathered from Enviromapper for the project location and the NPL listing for the State of Illinois, no substances were located that could affect the health and safety of the residential occupants.

Are formal compliance steps or mitigation required?

- Yes
- No

Envirofacts Search Results

Search Results for:
Map Recentered



Envirofacts Links

- [EF Overview](#)
- [Search](#)
- [Model](#)
- [Data Update](#)
- [Multisystem Search User Guide](#)
- [Contact Us](#)

[Refresh Page](#)

The facility list below is based upon the facilities that are visible with the map above. To refine your search to a more targeted area of interest, please visit the [Envirofacts Multisystem Search Form](#). To search Envirofacts via an interactive map, please view your results in [EnviroMaps for Envirofacts](#).
List of EPA-Regulated Facilities in Envirofacts



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[PCS/CIS](#)

[RADInfo](#)

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[TRI](#)

[TSCA](#)

COLP STP
104 MAYOR CALIPER DRIVE
COLP, IL 62921
Latitude: 37.80413 Longitude:

[View Report](#)

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[AFS](#)

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[GHG](#)

[PCS/CIS](#)

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[Compliance Report](#)

CORINTHUS BEZELY
507 OLIVE STREET COLP, IL
62921
Latitude: 37.804838 Longitude:
-89.08245

[View Report](#)

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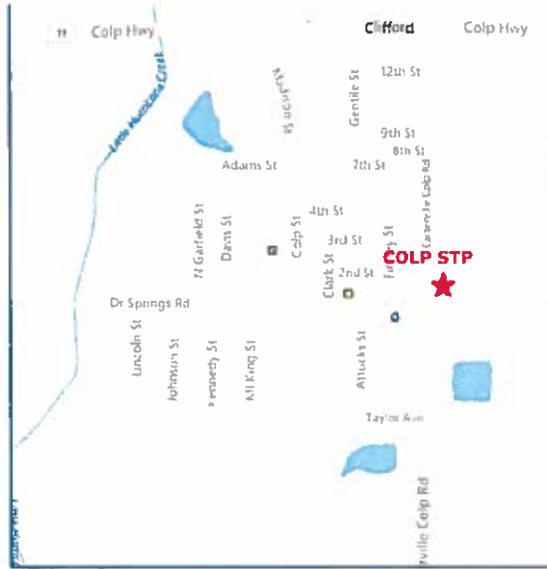
Related Topics: Envirofacts

FRS

FRS Facility Detail Report

COLP STP

EPA Registry Id: 110010024856
 104 MAYOR CALIPER DRIVE
 COLP, IL 62921



Legend

- ★ Selected Facility
- EPA Facility of Interest
- State/Tribe Facility of Interest

The facility locations displayed come from the FRS Spatial Coordinates tables. They are the best representative locations for the displayed facilities based on the accuracy of the collection method and quality assurance checks performed against each location. The North American Datum of 1983 is used to display all coordinates.

Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Environmental Interests

Information System	System Facility Name	Information System Id/Report Link	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ICIS-NPDES)	COLP STP VILLAGE OF	110010024856	ICIS-NPDES NON-MAJOR	ICIS	06/03/2014	IL IS-ENFORCEMENT COMPLIANCE ACTIVITY (ILG580155)
AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS (ICIS-ACES)	COLP STP	170001454443	STATE MASTER	ACES		NPDES PERMIT
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ICIS-NPDES)	COLP STP VILLAGE OF	110010024856	POTW	ICIS	06/03/2014	IL IS-ENFORCEMENT COMPLIANCE ACTIVITY

Additional EPA Reports: [M-Environment Enforcement and Compliance Site Demographics Facility Coordinates Viewer](#) [Environmental Justice Map Viewer](#) [Watershed Report](#)

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
NPDES	4952	SEWERAGE SYSTEMS	

Facility Codes and Flags

EPA Region:	05
DUNS Number:	
Congressional District Number:	12
Legislative District Number:	
HUC Code/Watershed:	07140106 - BIG MUDDY
US Mexico Border Indicator:	
Federal Facility:	NO
Tribal Land:	NO

National Industry Classification System Codes (NAICS)

No NAICS Codes returned

Facility Mailing Addresses

Vigilance Type	Delivery Point	City Name	State	Postal Code	Information System
MAILING ADDRESS	VILLAGE HALL	COLP	IL	629219999	NPDES

Alternative Names

Contacts

Alternative Name	Source of Data	No Contacts returned
COLP STP VILLAGE OF	PUS	
COLP SEWAGE TREATMENT PLANT	CWNS	

Organizations

Affiliation Type	Name	DUNS Number	Information System	Mailing Address
MAILING ADDRESS	COLP STP VILLAGE OF		NPDES	Village

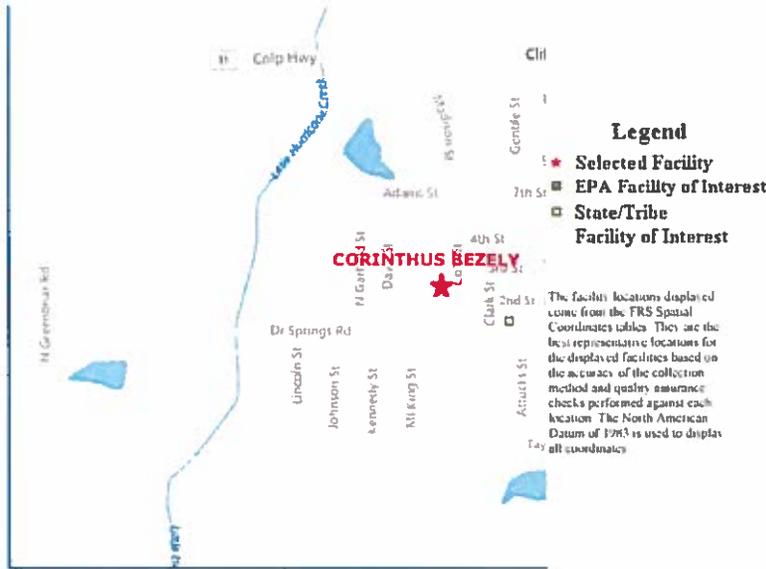
Related Topics: Envirofacts

FRS

FRS Facility Detail Report

CORINTHUS BEZELY

EPA Registry Id: 110040411523
507 OLIVE STREET
COLP, IL 62921



Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Environmental Interests

Information System	System Facility Name	Information System ID/Report Link	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests
EMISSION INVENTORY SYSTEM (EIS)	CORINTHUS BEZELY	1496081	AIR EMISSIONS CLASSIFICATION UNKNOWN	EIS	09/16/2014	
AGENCY COMPLIANCE AND ENFORCEMENT SYSTEMS	CORINTHUS BEZELY	170001838076	STATE MASTER	ACES		199020AAA AIR PROGRAM
ICIS-AIR	CORINTHUS BEZELY	1100199020AAA	AIR MINOR	ICIS	10/19/2014	
AIR FACILITY SYSTEM	CORINTHUS BEZELY	171990317	AIR MINOR (PERMANENTLY CLOSED)	AIRS/AFS	05/16/2014	

Additional EPA Reports: MyEnvironment Enforcement and Compliance Site Demographics Facility Coordinates Viewer Environmental Justice Map Viewer Watershed Report

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
AIRS/AFS	9999	NONCLASSIFIABLE ESTABLISHMENTS	

Facility Codes and Flags

EPA Region:	05
Duns Number:	
Congressional District Number:	12
Legislative District Number:	
HUC Code/Watershed:	07140100 / BIG MUDDY
US Mexico Border Indicator:	
Federal Facility:	NO
Tribal Land:	NO

National Industry Classification System Codes (NAICS)

Data Source	NAICS Code	Description	Primary
AIRS/AFS	339999	ALL OTHER MISCELLANEOUS MANUFACTURING	
EIS	339999	ALL OTHER MISCELLANEOUS MANUFACTURING	

Facility Mailing Addresses

No Facility Mailing Addresses returned

Contacts

No Contacts returned

No Alternative Names returned

Organizations

No Organizations returned

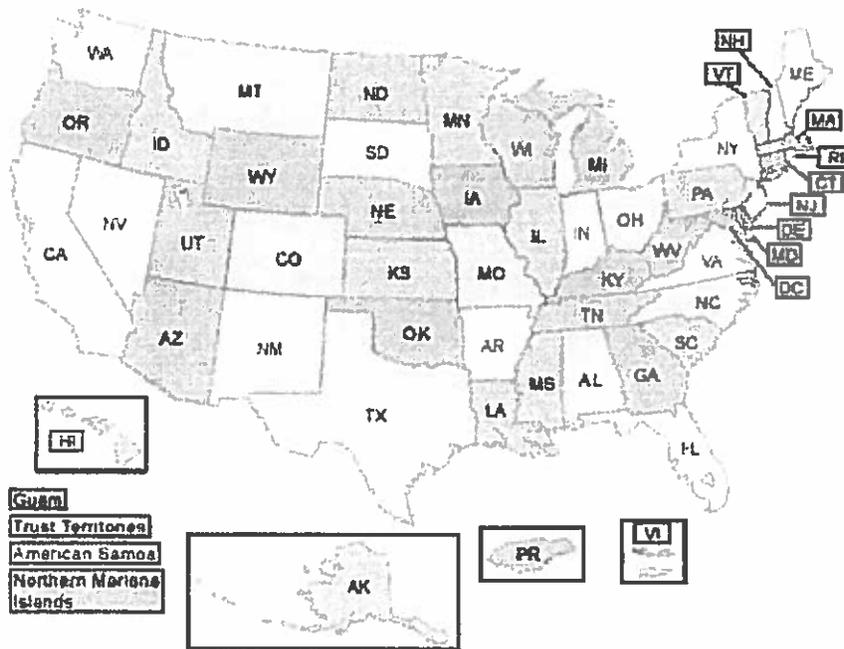
Superfund

National Priorities List (NPL) Sites - by State

(1328 Sites as of May 13, 2016)

[View NPL Sites - by Site Name] | [View NPL Sites - by Date]

Choose a state or territory from the map or list below.



This page provides information about sites on the NPL; including site name, city, site EPA ID, listing date, federal facility indicator, site narrative, site progress profile, and *Federal Register* Notice. Select a state from the map for a list of NPL sites in that state.

You will need Adobe Reader to view some of the files on this page. See EPA's About PDF page to learn more.

Alabama (13sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
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Idaho (6sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Eastern Michaud Flats Contamination	Pocatello	IDD98466661008/30/1990	57.80	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Idaho National Engineering Laboratory (USDOE)	Idaho Falls	ID4890008952	11/21/1989	51.91	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Kerr-McGee Chemical Corp. (Soda Springs Plant)	Soda Springs	IDD04131070710/04/1989	51.91	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Monsanto Chemical Co. (Soda Springs Plant)	Soda Springs	IDD08183099408/30/1990	54.77	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Mountain Home Air Force Base	Mountain Home	ID3572124557	08/30/1990	57.80	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Acme Solvents Reclaiming, Inc. (Morristown Plant)	Morristown	ILD05321925909/08/1983	31.98	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Adams County Quincy Landfills 2&3	Quincy	ILD98060705508/30/1990	34.21	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Amoco Chemicals (Joliet Landfill)	Joliet	ILD00299425902/21/1990	39.44	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
ASARCO Taylor Springs	Taylor Springs	ILN00050817009/27/2006	30.00	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (9 pp, 212 K)
Bautsch-Gray Mine	Galena	ILN00051040709/18/2012	48.97	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (10 pp, 261 K)
Beloit Corp.	Rockton	ILD02144037508/30/1990	52.08	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Byron Salvage Yard	Byron	ILD01023623009/08/1983	33.93	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Central Illinois Public Service Co.	Taylorville	ILD98178106508/30/1990	28.95	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Chemetco	Hartford	ILD04884380903/04/2010	30.00	No	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (9 pp, 176 K)
Cross Brothers Pail Recycling (Pembroke)	Pembroke Township	ILD98079230309/08/1983	42.04	No	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
DePue/New Jersey Zinc/Mobil Chemical Corp.	DePue	ILD06234064105/10/1999	70.71	No	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (8 pp, 189 K)
DuPage County Landfill/Blackwell Forest	Warrenville	ILD98060630502/21/1990	35.57	No	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Eagle Zinc Co Div T L Diamond	Hillsboro	ILD98060694109/19/2007	50.00	No	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (8 pp, 205 K)

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Estech General Chemical Company	Calumet City	ILD099213498	09/30/2015	30.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (6 pp, 240 K)
Galesburg/Koppers Co.	Galesburg	ILD990817991	09/08/1983	34.78	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
H.O.D. Landfill	Antioch	ILD980605836	02/21/1990	34.68	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Hegeler Zinc	Danville	ILN000508134	04/27/2005	50.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (8 pp, 206 K)
Indian Refinery- Texaco Lawrenceville	Lawrenceville	ILD042671248	12/01/2000	56.67	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (8 pp, 272 K)

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Interstate Pollution Control, Inc.	Rockford	ILT180011975	03/31/1989	46.01	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Jennison-Wright Corporation	Granite City	ILD00628247906	17/1996	40.30	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (23 pp, 335 K)
Johns-Manville Corp.	Waukegan	ILD00544354409	08/1983	38.20	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Joliet Army Ammunition Plant (Load-Assembly-Packing Area)	Joliet	IL0210090049	03/13/1989	35.23	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Joliet Army Ammunition Plant (Manufacturing Area)	Joliet	IL7213820460	07/22/1987	32.08	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Kerr-McGee (Kress Creek/West Branch of DuPage River)	DuPage County	ILD980823991	02/11/1991	39.05	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Kerr-McGee (Residential Areas)	DuPage County, West Chicago	ILD980824015	08/30/1990	38.15	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Lake Calumet Cluster	Chicago	ILD000716852	03/04/2010	30.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (9 pp, 176 K)
LaSalle Electric Utilities	La Salle	ILD980794333	09/08/1983	42.06	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Lenz Oil Service, Inc.	Lemont	ILD005451711	10/04/1989	42.33	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Matthiessen and Hegeler Zinc Company	La Salle	IL0000064782	09/29/2003	50.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (8 pp, 192 K)
MIG/Dewane Landfill	Belvidere	ILD980497788	08/30/1990	49.91	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
NL Industries/Taracorp Lead Smelter	Granite City	ILD09673146806/10/1986	38.11	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Old American Zinc Plant	Fairmont City	IL0000034355	04/07/2016	30.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (6 pp, 242 K)
Ottawa Radiation Areas	Ottawa	ILD98060675010/14/1992	50.00	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Outboard Marine Corp.	Waukegan	ILD00080282709/08/1983		No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Pagel's Pit	Rockford	ILD98060668506/10/1986	45.91	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Parsons Casket Hardware Co.	Belvidere	ILD00525243207/22/1987	55.58	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Sandoval Zinc Company	Sandoval	ILD05398045409/16/2011	03/16/2011	30.00	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (10 pp, 184 K)
Sangamo Electric Dump/Crab Orchard National Wildlife Refuge (USDOJ)	Carterville	IL8143609487	07/22/1987	43.70	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Savanna Army Depot Activity	Savanna	IL3210020803	03/13/1989	42.20	Yes	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Southeast Rockford Ground Water Contamination	Rockford	ILD98100041703/31/1989	03/31/1989	42.24	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Tri-County Landfill Co./Waste Management of Illinois, Inc.	South Elgin	ILD04830613803/31/1989	03/31/1989	42.76	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Velsicol Chemical Corp. (Marshall Plant)	Marshall	ILD00081467309/08/1983	09/08/1983	48.78	No	<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Illinois (45sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
Wauconda Sand & Gravel	Wauconda	ILD04701973209/08/1983	53.42	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Woodstock Municipal Landfill	Woodstock	ILD98060594310/04/1989	50.10	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Yeoman Creek Landfill	Waukegan	ILD98050010203/31/1989	33.23	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

Indiana (38sites)

Site Name	City	Site EPA ID	Listing Date	Site Score	Federal Facility Indicator	Additional Information
American Chemical Service, Inc.	Griffith	IND01636026509/21/1984	34.98	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile
Beck's Lake	South Bend	IND98090437912/12/2013	50.00	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile • Federal Register Notice (PDF) (9 pp, 253 K)
Bennett Stone Quarry	Bloomington	IND00641865109/21/1984	32.55	No		<ul style="list-style-type: none"> • Site Listing Narrative • Site Progress Profile

You are here: [EPA Home](#) [Cleanups](#) [Cleanups In My Community \(CIMC\)](#)

Cleanups In My Community List Results

This is a list of only the sites, properties and facilities which reside within the boundaries of the geographic area you have specified and which meet the criteria you have specified.

- *Click on the column header to sort in ascending or descending order.
- *To directly view any profiles and reports available for a cleanup, click on the associated report(s) found in the "Reports Available" column.
- *To see a map on a cleanup, click on the "Map It" link found in the "Map Site" column.

[Click Here to Redefine Search Criteria](#)

Results List

No Cleanup Data Found.

[Close Window](#)

[* Export to CSV](#)

[Legal Notices](#)

- * Note We have found that in some cases, characters such as a dash (-) might be mis-interpreted by Excel, resulting in strange "Unicode" characters. We have corrected this problem with regards to Windows. However, to avoid the strange "Unicode" characters when using Excel on an Apple Mac, create your CSV file using CIMC's "Export to CSV" function, and then follow these steps:
- In Excel, open a new, blank workbook. Select the Data tab from the ribbon then click "From Text"
 - Choose the CSV file and click Import
 - In the File Origin drop-down, choose "Unicode (UTF-8)" Click Next
 - Select Delimiters = Comma. Click Finish

Envirofacts

List of Facilities Reporting to PCS/ICIS in Envirofacts

The PCS/ICIS provides information on companies which have been issued permits to discharge waste water into rivers. You can review information on when a permit was issued and expires, how much the company is permitted to discharge, and the actual monitoring data showing what the company has discharged. The [Water Discharge Permits Search](#) allows you to retrieve preselected data from the PCS/ICIS database in Envirofacts. You can narrow your search by selecting various options including facility name, geographic location, standard industrial classification, and chemicals. There is also information on related [laws and regulations](#).

*Zoom or pan map to change location.



Search Results for:
COLP, IL

PCS-ICIS Links

- [Overview](#)
- [Search](#)
- [Search User Guide](#)
- [Customized Search](#)
- [Customized Search User Guide](#)
- [Operator Definition](#)
- [PCS Model](#)
- [ICIS Model](#)
- [Law](#)
- [Contact Us](#)
- [Office of Wastewater Management Home](#)

[Report an Error](#)

*The search results are based upon the facilities that are visible within the map above. To refine your search to a more targeted area of interest, please visit the [PCS/ICIS Search Form](#). To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#).

Total Facilities Returned: 0

[Return to more topical information](#)

Envirofacts Search Results



List of Facilities Reporting to BR in Envirofacts

The Hazardous Waste Report (Biennial Report) collects data on the generation, management, and minimization of hazardous waste. This provides detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage, and disposal facilities. The Biennial Report data provide a basis for trend analyses. Data about hazardous waste activities is reported for odd number years (beginning with 1989) to EPA. EPA then provides reports on hazardous waste generation and management activity that accompany the data files. You may use a variety of data retrieval options in the [Biennial Report Search](#) to search for other facilities that interest you. Information on related [laws and regulations](#) is also available.

Zoom or pan map to change location



Update facilities on map



BR Links

- [Overview](#)
- [Search](#)
- [Model](#)
- [BR Search User Guide](#)
- [Contact Us](#)
- [Office of Resource Conservation and Recovery Home](#)

[Report an Error](#)

Search Results for:
COLP, IL

**The search results are based upon the facilities that are visible within the map above. To refine your search to a more targeted area of interest, please visit the [BR Search Form](#). To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#)*

Total Facilities Returned: 0

[Return to more typical information](#)



Envirofacts Search Results

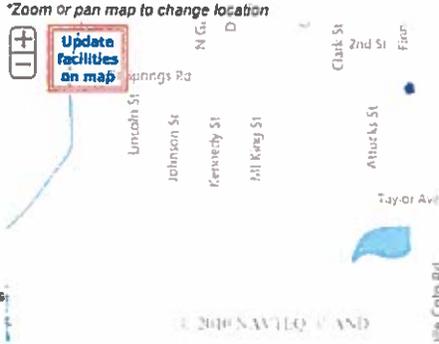


List of Facilities Reporting to RCRAInfo in Envirofacts

Hazardous waste information is contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984. You may use the [Hazardous Waste Search](#) to determine identification and location data for specific hazardous waste handlers, and to find a wide range of information on treatment, storage, and disposal facilities regarding permit/closure status, compliance with Federal and State regulations, and cleanup activities. There is also information on related [Laws and regulations](#).

Search Results for:
COLP_IL

The data within the table below can be downloaded in a comma-separated value file for use in Excel by clicking here:



RCRAInfo Links

- [Overview](#)
- [Search](#)
- [Model](#)
- [RCRAInfo Search User Guide](#)
- [Contact Us](#)
- [Office of Resource Conservation and Recovery Home](#)

[Report an Error](#)

The search results are based upon the facilities that are visible within the map above. To refine your search to a more targeted area of interest, please visit the [RCRAInfo Search Form](#). To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#)

Total Facilities Returned: 0

[Return to more topical information](#)



Envirofacts Search Results



List of Facilities Reporting to RADInfo in Envirofacts

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

RADINFO includes facility information for facilities regulated by these Code of Federal Regulation (CFR) parts: 40 CFR Parts 191 and 194, 40 CFR Part 61, and 40 CFR Part 300. 40 CFR Parts 191 and 194 are EPA's regulations governing the Department of Energy's Waste Isolation Pilot Plant (Part 194) and the management and disposal of spent nuclear fuel, and high-level and transuranic radioactive wastes (Part 191). EPA's regulations limiting the amount of radiation that can be released into the air from a number of different types of facilities are contained in 40 CFR Part 61, Subparts B, H, I, K, Q, R, T, and W. 40 CFR 300 establishes EPA's National Priority List (NPL), and RADINFO only contains information on radioactively-contaminated NPL sites. There are EPA regulated facilities that are not yet included in the RADINFO database, and they are nuclear fuel cycle facilities regulated by 40 CFR Part 190 and designated uranium and thorium mill tailings processing or depository sites regulated by 40 CFR Part 192.

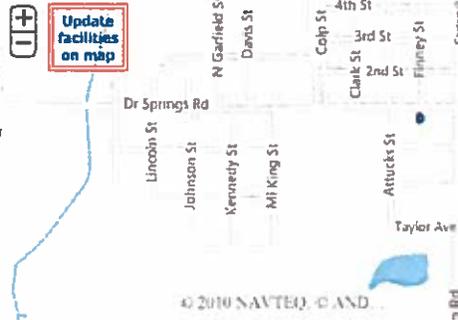
Search Results for:
COLP, IL

The data within the table below can be downloaded in a comma-separated value file for use in Excel by clicking here:

*The search results are based upon the facilities that are visible within the map above. To refine your search to a more targeted area of interest, please visit the [RADInfo Search Form](#). To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#)

Total Facilities Returned: 0

Zoom or pan map to change location.



RADInfo Links

- [Overview](#)
- [Search](#)
- [Model](#)
- [Glossary](#)
- [40 CFR 191/194 \(WIPP\)](#)
- [40 CFR 61 \(RAD NESHAPS Facilities\)](#)
- [40 CFR 300 \(RAD NPL Sites\)](#)
- [RADInfo Search User Guide](#)
- [Contact Us](#)
- [Radiation Protection Division Home](#)

[Report an Error](#)

[Return to more topical information](#)



**Illinois Historic
Preservation Agency**

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

FAX (217) 524-7525

www.illinoishistory.gov

Williamson County

Colp

Rehabilitation

105 Andrew Springs Rd. 800 Andrew Springs Rd., 908 W. Andrew Springs Rd., 203 Johnson St., 104

Kennedy St., 109 Pump Station Rd.

IHPA Log #029031816

April 7, 2016

Roy Adams

Roy Adams Service Company Inc.

3510 N. Park Ave.

Herrin, IL 62948

Dear Mr. Adams:

We have reviewed the documentation submitted for the referenced project 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 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 have any further questions, please contact me at 217/785-5031.

Sincerely,

Rachel Leibowitz, Ph.D.

Deputy State Historic

Preservation Officer

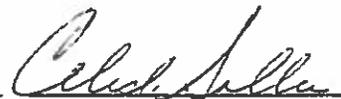
When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological 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 undeveloped 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 an area
- incongruent audible changes**
Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience
- incongruent atmospheric changes**
Examples: 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 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**
Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association
- None of the above apply**

COLP #9 Housing Rehabilitation
Project


Reviewed By

5/5/16
Date

Noise (CEST Level Reviews) – 105 ANDREW SPRINGS

General requirements	Legislation	Regulation
HUD’s noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.	Noise Control Act of 1972 General Services Administration Federal Management Circular 75-2: “Compatible Land Uses at Federal Airfields”	Title 24 CFR 51 Subpart B
References		
https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control		

1. What activities does your project involve? Check all that apply:

- New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

→ *Continue to Question 4.*

- Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ *Continue to Question 2.*

- A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

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

- None of the above

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

2. Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double glazed windows or extra insulation?

Yes

Indicate the type of measures that will apply (check all that apply):

Improved building envelope components (better windows and doors, strengthened sheathing, insulation, sealed gaps, etc.)

Redesigned building envelope (more durable or substantial materials, increased air gap, resilient channels, staggered wall studs, etc.)

Other

Explain:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below and provide any supporting documentation.

No

→ Continue to Question 3.

3. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Describe findings of the Preliminary Screening:

The project site is not located by any major highways. The surrounding roads are County owned and maintained. The Williamson County Engineer, Greg Smothers, indicated that the site is approximately 2,500' from the road, 13,200' from the nearest rail and 24,800' from the nearest airport (see attached). There are no noise generators found within the threshold distances described above.

→ Continue to Question 6.

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

There are no noise generators found within the threshold distances above.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

Noise generators were found within the threshold distances.

→ Continue to Question 5.

5. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here:

Is the project in a largely undeveloped area¹?

No

→Your project requires completion of an Environmental Assessment (EA) pursuant to 51.104(b)(1)(i). Elevate this review to an EA-level review.

Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

Yes

→Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review.

Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

¹ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

Unacceptable: (Above 75 decibels)

Indicate noise level here:

Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:

Convert to an EIS

→ Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

Provide waiver

→ Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

- 6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.**

Mitigation as follows will be implemented:

→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.

Continue to the Worksheet Summary.

No mitigation is necessary.

Explain why mitigation will not be made here:

Only minor noise will occur during daylight construction. The day/night sound level will not exceed 75 decibels. Based on the attached determination by the Williamson County Engineer there are no noise generators within the threshold distances described by HUD. The project is in compliance with HUD's Noise regulation without mitigation.

→ Continue to the Worksheet Summary.

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

EPA Envirofacts Map indicates there are no major highways, railroads or airports located in the project vicinity. Only minor noise will occur during daylight construction.

Are formal compliance steps or mitigation required?

Yes

No

GREGORY S. SMOTHERS
COUNTY ENGINEER

SCOTT BARGER
DESIGN ENGINEER

YVONNE RICHERT
OFFICE MANAGER



WILLIAMSON COUNTY
HIGHWAY DEPARTMENT
MARION, ILLINOIS 62959

1817 NORTH COURT ST.
MARION, ILLINOIS 62959

TELEPHONE 618-998-2145



Celeste,

I have looked at the locations you provided me on the southwest side of Colp in relation to their proximity to the closest major highway, railroad and airport. I offer the following distances to each of these items.

<u>LOCATION</u>	<u>APPROX. DISTANCE</u>
Mayor Caliper Drive	2,500 feet
Crab Orchard & Egyptian Railway	13,200 feet
Williamson County Regional Airport	24,800 feet

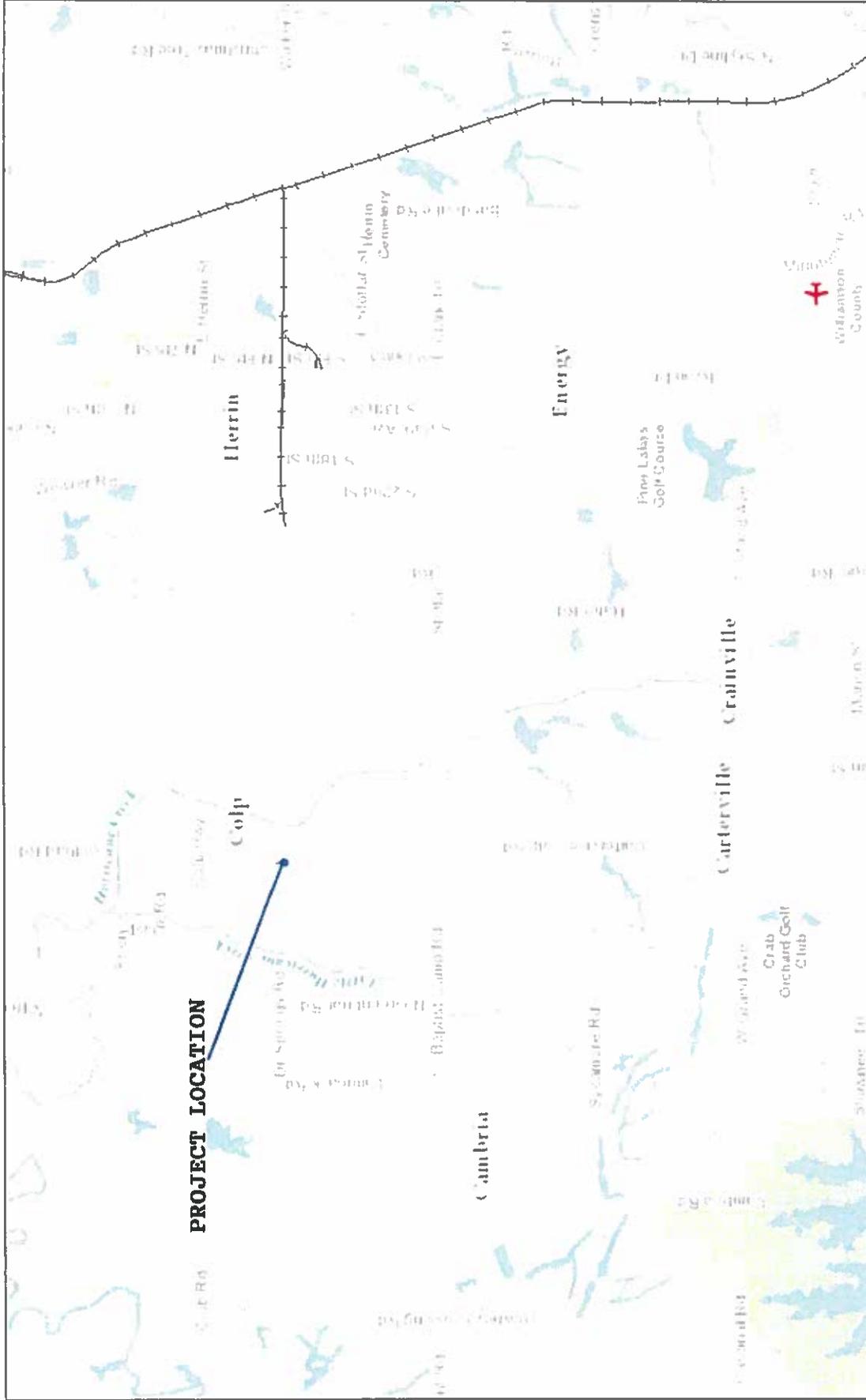
Please keep in mind these distances were arrived at from scaled distance taken from available mapping.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Greg Smothers".

Greg Smothers
Williamson County Engineer

COLP #9 TRANSPORTATION



June 21, 2016

✚ Airport Points

—+— Railroads

1:72,224

0 0.5 1 2

2 ml

0 1 2

4 km

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp, GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey

esri_wabapi

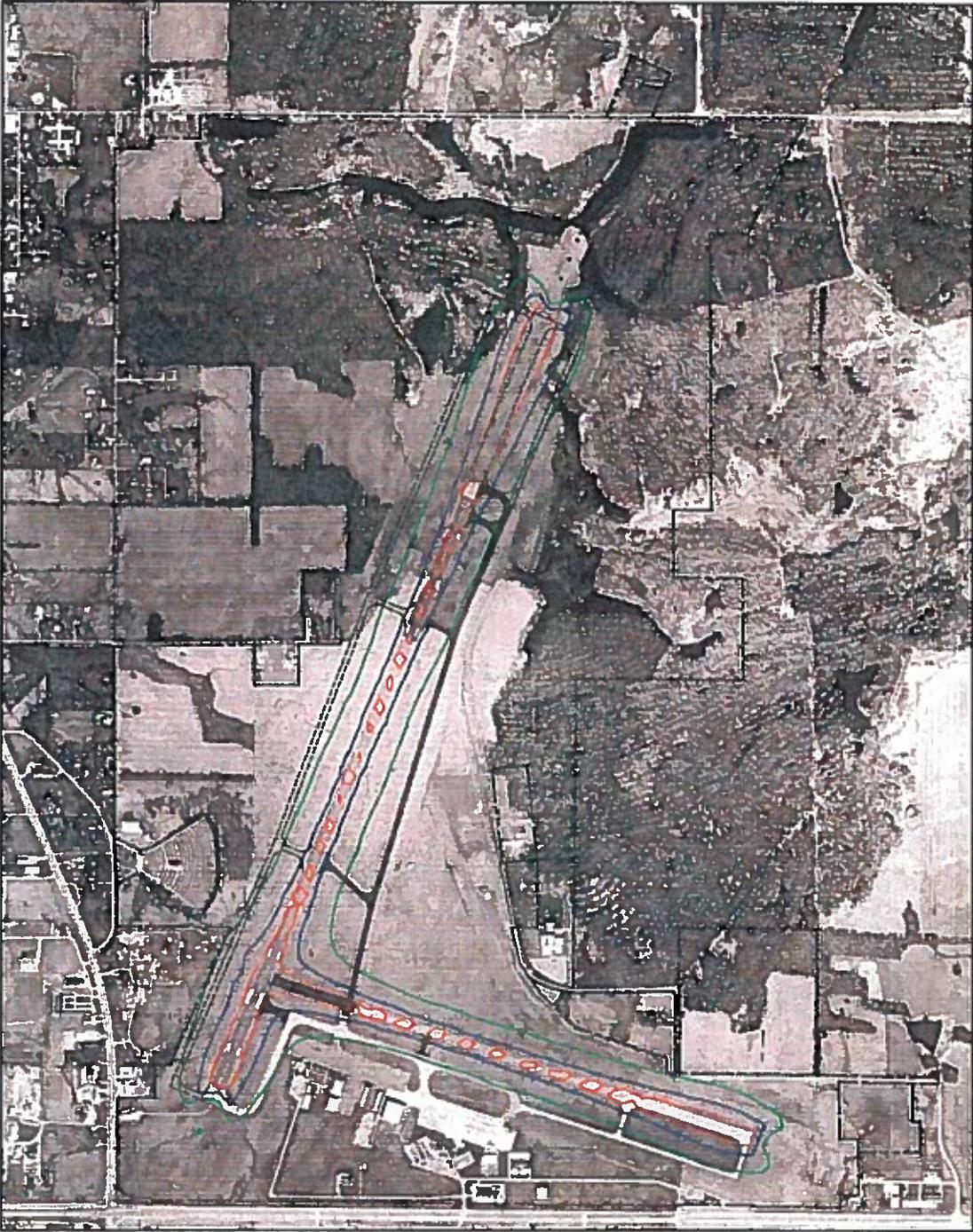
Celeste Sollers

From: Doug <airport1@midwest.net>
Sent: Friday, November 18, 2016 11:25 AM
To: Celeste Sollers
Subject: Airport Noise Contours
Attachments: Scan_20161118 (2).png

Celeste,

An Environmental Assessment conducted for the airport in 2002 provided a summary of impact showing that even with a proposed increase in operations of larger aircraft which hasn't taken place the 65, 70 and 75 decibel level contours still would remain on airport property. I've attached a graphic representation of that from the report.

Doug Kimmel, Airport Director
Veterans Airport of Southern Illinois
10400 Terminal Drive, Suite 200
Marion, IL 62959



LEGEND

----- Existing Property Line	----- 65 DNL CONTOUR
----- Future Property Line	----- 70 DNL CONTOUR
	----- 75 DNL CONTOUR



Future Noise Contours With Development (2006)
A-8 Exhibit IV-3