

Illinois Department of Commerce & Economic Opportunity OFFICE OF COMMUNITY DEVELOPMENT Bruce Rauner, Governor

July 23, 2018

Honorable Duane Sapp Village President Village of Watson P.O. Box 127 Watson, IL 62473-0127



Re: Pending CDBG Public Infrastructure Grant #17-242035 for \$103,425.00 in Illinois CDBG funding, to construct a replacement of the Maple Street municipal sewer lift station of the Village of Watson, Effingham County, IL. The lift station is located on the west side of North Maple Street, just south of its intersection with Sunset Drive (39.027, - 88.564).

Dear Honorable Sapp:

This is to inform you that the above-referenced Grantee has satisfied the special Grant condition regarding environmental record review (ERR) requirements identified in the NOSAF letter you previously received for the above-referenced pending Grant.

All conditions regarding compliance with 24 CFR 58 have been met. Project construction costs not funded by the above-referenced grant may be incurred as of the date of this letter.

CDBG-funded project costs may be incurred only after satisfying all other special Grant conditions that were listed in the NOSAF letter. Once all other special Grant conditions are satisfied, the Department will issue a Notice of State Award (NOSA) for your acceptance, followed by a Grant Agreement for your signature and execution by the State. After Grant Agreement execution, your community will then be able to draw CDBG Grant funds.

If you have any questions, please contact Mr. Kirk Kumerow at (217) 558-4106.

Sincerely,

David Wortman, Deputy Director Bureau of Community Development

cc: Steve Pamperin Lee Beckman

17242035 Watson Environmental Release Letter (No AD).docx

DETERMINATION OF LEVEL OF CDBG ENVIRONMENTAL REVIEW

Grantee/Applicant Community: Village of Watson Grant # or Program Year: 17-242035

Project Name: Watson Targeted Sanitary Sewer System Construction Improvement Project

PART A

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| Project Location (City, State): Watson, IL 62473 |
|---|
| Project Description: The project consists of construction of removing and replacing an existing lift station, related piping, seeding and all related appurtenances located on west side of North Maple Street, just south of its intersection with Sunset Drive in the Village of Watson (Effingham County, Illinois). The total estimated construction costs of \$103,425 will be funded as follows: \$103,425 CDBG grant funds. The construction is planned to start in the Fall of 2018 and planned to be completed by Spring/Summer 2019. |
| PART B |
| The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58—Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, and the following determination with respect to the project, and its component activities, is made (more than one level of review may apply, depending on project's activities): |
| Exempt from NEPA review requirements per 24 CFR 58.34(a)(1)(3)(8)() *See attached Finding of Exempt Activity (05/18/17 Exempt Environmental Review) |
| 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) (1)()() *See attached Finding of Categorical Exclusion Subject to §58.5 |
| An Environmental Assessment (EA) is required to be performed |
| An Environmental Impact Statement (EIS) is required to be performed (Contact DCEO ERO to confirm) |
| Grantee Environmental Reviewer |
| Completed by (signature): |
| Name, Title, Organization: Steve Pamperin, Manager / SP Consulting LLC Date: 05/14/2018 |

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, repaying 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)]



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

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: Watson Targeted Sanitary Sewer System Construction Improvement Project

Responsible Entity: Village of Watson, Illinois

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: Grant #17-242035

Preparer: Steve Pamperin, Manager / Steve Pamperin Consulting LLC

Certifying Officer Name and Title: Duane Sapp, Village Board President

Consultant (if applicable): Lee Beckman, P.E. Project Engineer / Milano and Grunloh Engineers

Direct Comments to: Steve Pamperin, 22 Circle Drive, Charleston, IL 61920

Project Location: Municipal sewer lift station at a point on west side of North Maple Street, just south of its intersection with Sunset Drive in Watson, Effingham County, Illinois {39.027, - 88.564}.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: The project consists of construction of removing and replacing an existing lift station, related piping, seeding and all related appurtenances located on west side of North Maple Street, just south of its intersection with Sunset Drive in the Village of Watson (Effingham County, Illinois). The total estimated construction costs of \$103,425 will be funded as follows: \$103,425 CDBG grant funds. The construction is planned to start in the Fall of 2018 and planned to be completed by Spring/Summer 2019.

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)(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)].

Funding Information

| Grant Number | HUD Program | Categorically |
|--------------|-------------|------------------------|
| | | Excluded Amount |
| 17-242035 | State CDBG | \$103,425 |

Estimated Total HUD Funded Amount: \$103,425

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$103,425, divided as follows:

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? | |
|--|---|---|
| STATUTES, EXECUTIVE OI & 58.6 | RDERS, AND | REGULATIONS LISTED AT 24 CFR 50.4 |
| Airport Hazards | Yes No | No sale or acquisition of property will occur |
| 24 CFR Part 51 Subpart D | | and not near Airport see <u>www.airport-data</u> maps attached. |
| Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes No | Illinois is not a covered state under these Acts. |
| Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | Yes No | The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state. |

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5

| & 58.5 | | | |
|--|--------|---|---|
| Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | Yes N | | Not affected, See IEPA sign off letter 06/07/2018 and Illinois non-attainment areas sheets |
| Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d) | Yes N | | Not applicable, see attached Illinois Coastal Zone Map |
| Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2) | Yes N | | See attached US EPA Envirofacts search results. There are no listed reporters in the project area. There are two additional listed reporters in the wider review area which are the Watson WTP and Total Grain site. None will impact lift station replacement. |
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes N | | 06/27/2018 IDNR sign off-no endangered species and 06/22/2018 US Fish and Wildlife sign off concurrence letter – no tree removal less than 3" dbh between April 1 and September 30. |
| Explosive and Flammable Hazards 24 CFR Part 51 Subpart C | Yes N | 3 | See attached US EPA Envirofacts search results. Construction project doesn't involve a hazardous facility, and will not increase residential densities or conversion. |
| Farmland Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes N | | 06/06/2018 IL Dept of Ag sign off letter; and USDA WSS search results. No farm land will be converted. |
| Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | Yes No | | 8-Step Floodplain and Wetland review is not required as the project area does not involve crossing wetlands or floodplains. (see map and review) - see attached FEMA Firmette showing FEMA (170974A / February 2, 1979) showing project area and HUD Floodplain Management Checklist. |
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | Yes No | 1 | 07/10/2018 SHPO sign off letter and completed Section 106 Tribal Consultation Checklist including 06/13/2018 Miami Tribe of Oklahoma sign off letter. |

| Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | Yes No | The project does not involve housing construction or rehabilitation. |
|--|--------|---|
| Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | Yes No | Not near Designated Sole Source Aquifer (see map) |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5 | Yes No | 06/27/2018 IDNR sign off (06/13/2018 ECO Cat) and US Fish and Wildlife National Wetlands Inventory Map showing review area with wetland listed. Project area does not cross a designated wetland. |
| Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes No | Not near Designated Wild and Scenic River (see map). |
| ENVIRONMENTAL JUSTIC | E | |
| Environmental Justice Executive Order 12898 | Yes No | See attached US EPA EJ View search results |

Field Inspection (Date and completed by): Project Engineer Milano and Grunloh Engineers (Jake Beckman) (06/12/2018).

Summary of Findings and Conclusions: After a review of the environmental assessment, it has been determined that the best action is to use the existing Village property and facilities for these proposed improvements, using construction methods that offer minimal impact to environment, in order to address the health and safety threats posed by the existing facilities.

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 |
|---------------------------|--|
| Endangered Species | No tree removal less than 3" diameter between April 1 st and September 30 th . |
| Historic Preservation | Stop construction and notify law enforcement, Miami Tribe of Oklahoma and SHPO if human skeletal remains or cultural artifacts are discovered. |

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: | Date:07/23/2018 |
|--|----------------------|
| Name/Title/Organization: Steve Pamperin, Manager, Steve Pamp | erin Consulting, LLC |
| | |
| Certifying Officer Signature: | Date: 07/23/2018 |
| Name/Title: Duane Sapp, Village Board President | |

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).

CEST-ER-Format (Village of Watson).docx

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

| Gran | | Village of Watson Grant # 17-242035 |
|-------------|---------------------|--|
| Com subj | pliance ect to 5 | Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Categorical Exclusion 8.5) or the HUD Environmental Assessment (EA), in the order they are listed in either of those documents. |
| ES | NO | DOCUMENTATION |
| (| | Project Location Map |
| (| | Project Summary (may use application's Project Summary. Must include additional description found at: |
| | | https://www.hudexchange.info/environmental-review/orientation-to-environmental-reviews/ |
| TAT | UTES, E | XECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6 |
| | Airpo | rt Hazards |
| | | Airport database search results of project area |
| | Coast | al 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). |
| TAT | | XECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.5 |
| | Clean | Air Act |
| | | IEPA clearance letter; (06/07/2018) |
| | | US EPA Illinois (by County by Year) Non-Attainment Status list; and |
| | | National Non-Attainment Status list. |
| | X | HUD Air Quality Worksheet (only if project is in a Non-Attainment area) |
| | Coast | al Zone Management Act |
| | | Illinois Coastal Zone Boundaries Map with Grantee's location marked on Illinois inset map to show approximate distance from coastal zone in NE Illinois location and Table Substances |
| | Conta | mination and Toxic Substances |
| | | Completed US EPA Enviro Mapper for Envirofacts documentation of project area HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (CDBG HR Tier 2 Reviews Only) |
| | X | And If Non-Residential property is being acquired or developed by a CDBG ED or RLF project, complete: |
| | <u> </u> | And if Non-Kesidential property is being acquired or averaged by a CDSG ED or KE project, complete. |
| | X | HUD Contamination and Toxic Substances (Multi-Family and Non-Residential Properties) Worksheet |
| | X | Phase I ASTM Survey by a licensed professional. |
| | Endar | Igered Species |
| | | IL DNR EcoCat Endangered Species Release from Consultation (06/13/2018) / IDNR Sign off 06/27/2018 |
| | | US F+WS Endangered Species review information (06/22/2018) |
| | Explo | sive and Flammable Hazards |
| | | Completed US EPA Enviro Mapper for Envirofacts documentation of project area |
| | X | HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (For ED/RLF Projects Only) |
| | Farm | and Protection |
| <u> </u> | | IDOA Clearance Letter citing Federal Farmland Protection Policy Act (06/06/2018) |
| ۲ <u> </u> | | USDA Web Soil Survey (WSS) search results (06/27/2018) |
| , | Fiood | plain Management FEMA Firmette with Project Location clearly marked |
| (| | HUD – Floodplain Management (CEST and EA) Worksheet (if a Flood Plain or floodway is located in Project area) (N/A for HR) |
| | X | Completed 8-Step Floodplain Management (CEST and EA) Worksheet (in a Flood Fisher of Hoborry is located in Flood plain Management (CEST and EA) Worksheet (in a Flood Fisher of Hoborry is located in Flood plain Management (CEST and EA) Worksheet (in a Flood Fisher of Hoborry is located in Flood plain Management (CEST and EA) Worksheet (in a Flood Fisher of Hoborry is located in Flood Plain of Hoborry is located in Flood Plain Management (CEST and EA) Worksheet (in a Flood Fisher of Hoborry is located in Flood Plain of Hoborr |
| | X | project activities in a Floodway, unless a DCEO pre-approved functionally-dependent use. |
| | i Ulatar | |
| , | HISCOL | IL Historic Preservation Agency Section 106 Clearance Letter (07/10/2018) |
| | | HUD – Section 106 Tribal Consultation Checklist |
| | | If required, Tribal Consultation Documentation: |
| | | HUD TDAT tribal contact page listing tribes interested in project's county/counties or indicates that no tribes are interested in said county(ies). |
| ! ! | | Copies of letter(s) signed by Grantee's chief elected official, on Grantee letterhead, addressed to tribal official(s) listed on TDAT; |
| | - | Fax or e-mail confirmation sheets; |
| | | Fax of e-mail confirmation sneets; Allow 35 full days if mailed, 30 full days if e-mailed or faxed (emailed all: 06/09/18 – 07/09/2018) |
| | Not | |
| | | Abatement and Control PI, EPI, DF, ED or RLF Projects: A statement on the CEST or EA Env. Rev. form that the project does not involve housing construction or rehabilitation. |
| | | HUD – Noise Abatement and Control CEST Level Review Worksheet (for CDBG HR Tier 2 Reviews Only) |
| | X | |
| | | ource Aquifers US EPA Region 5 Sole Source Aquifers Map with Grantee's location marked in relation to the Mahomet Sole Source Aquifer in Central Illinois. |
| | | US EPA Region 5 Sole Source Aquifers Map with Grance's location marked in relation to the Manomet Sole Source Aquifer Project Review Area map must also Note: If community is near or in that designated aquifer, then a copy of the US EPA Mahomet Sole Source Aquifer Project Review Area map must also |
| | X | be included, with community's location marked. |
| | | If any portion of project is in the designated aquifer, then also attach completed US EPA Region 5 clearance documentation. |
| | X | |
| | vvetia | IL DNR EcoCat Wetlands Release from Consultation (06/13/2018) / IDNR Sign off 06/27/2018 |
| | | |
| (| | USF+WS Wetlands Inventory Map of Project Site(s) (05/13/2018) Completed 8-Step Wetlands Review Document (if applic). Incl. both publications and publisher's certificates and any comments received. (N/A for HR |
| | X | |
| | Wild : | and Scenic Rivers Act |
| _ | 1 1 | |
| | | Illinois Wild and Scenic Rivers Map with Grantee's location marked on Illinois inset map in relation to the Middle Fork Vermilion River, near Danville. |
| | RONM | INTAL JUSTICE |
| | RONM | |





I. KEY POINTS SUMMARY

This pre-narrative summary section is intended to briefly address the key points listed above required in the project summary. This summary is followed by a detailed narrative addressing these key points in further detail.

Describe the project – What is being proposed and why. What threat to health & safety is being addressed? How long has the problem existed?

The Village of Watson is applying for a \$200,000 Community Development Block Grant Program (CDBG) Public Infrastructure grant to construct approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station, and all related costs located in two target areas of the Village (Illustrated on the Project Map).

This project has two defined target areas in the Village for this grant application and makes up the project area (see map). Target Area 1 generally includes the construction of new sewer lines along Siesta Place and Target Area 2 generally includes the construction of the Village's lift station at North Maple Street. The lift station in Target Area 2 only serves the residents shown in Target Area 2. These two target areas were selected as the residents in these defined areas will benefit from these improvements.

The proposed construction of the identified sanitary sewer lines and lift station are being proposed in order to alleviate a current threat to the health and safety of the residents in the target areas. With the construction of these improvements, the health and safety threat will be addressed. The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns are documented in the operators log and have cost the Village a financial burden to keep the lift station in operation. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells. In addition to the lift station failures, the Village has a section of sewer main that has plugged numerous times due to collapsed pipe and root infiltration – thus exposing these residents to an unsafe condition. These problems have been occurring over the past several years and they are existing, continual and chronic to the residents.

The Village of Watson's lift station on North Maple Street has exceeded its life expectancy. The Village has performed numerous repairs to keep it operational over many years (see operator log and repair bills). Local residents have expressed dissatisfaction with the foul smells that are emitted when the station backs up with raw sewerage (see letters on pages 80 and 81). The replacement of this lift station is necessary to help alleviate the threat to health and safety that plagues the local residents.

Describe the project area, including legal boundaries. Who is being affected and how?

This project area are the targeted areas in the northeast portion of the Village of Watson and this was determined by the project engineer as these residents are affected by these failures and will benefit from these improvements (see project map for boundaries). We have included a project map with this application in order to illustrate the project area. The residents in these target areas are being affected by plugged sanitary sewer lines and lift station failures.

This project area was determined by the project engineer as the likely culprit of the sanitary sewer system failures. The sanitary sewer lines in this area have failed and the lift station has failed and are causing the health and safety threats to the residents.

The project structure (i.e., will the residents be direct customers of the water district or is an agreement needed, what is source of water, who will treat wastewater, etc.)

The residents of these target areas will benefit from these proposed improvements. The Village of Watson is responsible to these residents and customers for the operation of the sanitary sewer system and the health and safety of its residents.

The degree to which present conditions affect public health and safety The severity and immediacy of the problem Whether the project is necessary to comply with state or federal regulations

The degree of the present conditions shows the health and safety threat is immediate as the system has failed. This is shown with the sewer overflows and other area backups from the sanitary sewer system; and with the failures at the lift station, including numerous repair bills and information provided by letters from local residents. This is raw sewage that has not been treated and exposed the residents to an immediate threat. The Village has not received any state or federal violation notices at this time, however, many of the Village's sewer lines identified for construction and the lift station have failed.

Justification of the local government's need for CDBG assistance in relation to its overall financial capability, including discussion of outstanding indebtedness

As of the April 30, 2017 ending audit, the Village's Sewer Fund has \$134,000 of cash and cash equivalents which is less than this grant amount request. According to this audit, the Village has \$57,640 of outstanding loan and interest payments due with its Sewer Fund. With all these factors, it is apparent that the Village is in financial need of this CDBG grant.

II. INTRODUCTION

The Village of Watson is applying for a \$200,000 CDBG Public Infrastructure Construction grant to construct approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station, and all related costs located in two target areas of the Village (Illustrated on the Project Map).

The project engineer has identified seriously deteriorated old sanitary sewer lines for replacement and has identified construction related to the lift station at North Maple Street. This grant is for construction of sanitary sewer system improvements in two specified target areas in the northeastern section of the Village.

CDBG Project: The total CDBG project is estimated to be \$200,000 to be paid 100% with grant funds.

The health and safety threats and related improvements are directly within these target areas. The proposed project will serve two target areas of Village residents, or 20 households. This represents an estimated 46 persons. Of these, an estimated 41 people (or 89.52%) are considered low-to-moderate income. This project was selected because of the high concentration of low-to-moderate income persons, the Village's need for financial assistance, the community effort and support for the project, and the obvious health and safety threat to the residents.

III. THE SPECIFIC PROBLEM AND THE CAUSE OF THE PROBLEM

The Village of Watson is currently experiencing major deficiencies and problems in its sanitary sewer system. All health and safety documentation is included on pages 76-86. The problems can be traced to sewer lines and the lift station located in the project area.

The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns are documented in the operators log and have cost the Village a financial burden to keep the lift station in operation. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells. In addition to the lift station failures, the Village has a section of sewer main that has plugged numerous times due to collapsed pipe and root infiltration.

According to Village officials (and as shown on the sewer overflows in the project area), the system regularly breaks down and raw sewage backs up in the collection system. This backup causes raw sewage to overflow into local ditches. The Village's Sewer Superintendent also provided an operator's log detailing the existing problems and failures and repairs related to the lift station on North Maple Street. The attached operator's log details numerous service calls related to failures of the lift station in the past 2 years. These issues include failures of the lift station pump which have caused the Village to manually pump the lift station, reset, clean and complete other maintenance tasks on at least 68 occasions since December 2015. In addition, the attached repair bills show over \$11,000 has been spent on the lift station to third party contractors since July 2016 alone. This leads to a severe threat to the health and safety of local residents.

Milano and Grunloh Engineers, LLC have identified the deficiencies and what remedies could be taken to resolve these issues. These deficiencies contribute to the Village's health and safety threats causing infiltration and overflows throughout the system. The sewer lines that need to be replaced are noted on the project maps included in the application. The project map also shows the location of the lift station that is identified for replacement. It was concluded that significant health and safety threats are occurring within the collection system. The sewer lines and the lift station located and identified for replacement in this application and are shown in the project maps.

The specific action items identified are the construction of these lines and lift station in order to alleviate the severe health and safety issues.

IV. WHO IS MOST AFFECTED BY THE PROBLEM AND HOW SEVERELY

The people who are most affected by this problem are the residents within the identified target areas in the Village of Watson – where the proposed sanitary sewer improvements will occur. The problems caused by the system deficiency have caused serious environmental pollution and are a continued threat of the health and safety to the residents of Watson.

The current sewer system for the Village of Watson exposes the residents to a severe health and safety threat every time raw sewage backs up. Raw sewage spills over into the nearby ditches exposing the residents to contamination of E. Coli bacteria, hepatitis, etc. The only way to relieve the residents of this threat is to replace the sewer lines and the identified lift station.

V. WHEN THE PROBLEM FIRST BECAME APPARENT AND WHAT THE LONG-TERM CONSEQUENCES ARE IF NO ACTION IS TAKEN

The problems with the sewer system have been apparent over the past several years. Thousands of dollars have been spent on the sewer system and several portions of the sewer system have been replaced, in order to try to continue to operate the failing system (see operator log and several maintenance receipts attached).

These problems are existing, continual and chronic, and will continue to be a serious health and safety threat until the problems are corrected and improvements are made to the sewer system. The long term consequences include the threat of continued environmental pollution and the risks of disease from raw sewage spills in the Village.

VI. WHAT LOCAL EFFORTS HAVE TAKEN PLACE TO RESOLVE THE PROBLEM AND WHY THEY HAVE BEEN INADEQUATE

The Village of Watson installed their sewer system in the 1960's. The system consists of clay and PVC pipe collection system, three pump stations, and a waste water treatment plant. The Village has performed the operation and maintenance over the last 50 years on the sewer system. The Village has full time employees but most of the work with the sewer system must be hired out.

The problems with the sewer system have been apparent over the past several years. Thousands of dollars have been spent on the sewer system and several portions of the sewer system have been replaced, in order to try to continue to operate the failing system and in maintaining the failing lift station. These repairs cost

the Village a significant amount of local funds in order to temporarily address the worsening problems. It will be impossible for the Village to continue this trend. The dilapidated state of these sewer lines and lift station in the project area result in frequent breakdowns, which cause backups and spillage of raw sewage into nearby ditches. The high cost to continue to band-aid these sewer lines and the northeast lift station is putting a financial strain on the Village residents along with the threat to their health and safety from sewage backup.

The Village has been very diligent in doing proper operation and maintenance of the sewer system. The problem is that the components have simply reached the end of their useful life and cannot keep up with the large amount of infiltration the system is experiencing.

VII. COMMUNITY POVERTY AND BENEFIT TO LOW-TO-MODERATE INCOME PERSONS

The proposed project will serve 20 households and an estimated 46 persons. Of these, an estimated 41 people (or 89.52%) are considered low-to-moderate income. This project was selected because of the high concentration of low-to-moderate income persons, a health and safety threat to the residents, the Village's need for financial assistance and the community effort and support for the project.

VIII. DOCUMENTATION OF THREAT TO HEALTH AND SAFETY

As detailed in the aforementioned Project Summary, there is a major health and safety threat to the residents within the project area in the Village of Watson due to a deficiency in the Village's sanitary sewer system. When the sewer system breaks down, sewer backs up in the system resulting in overflows of raw sewage into local ditches and basements. This leads to a severe threat to the health and safety of local residents. All Health and Safety Documentation (as detailed previously in the Problem Statement) is included in this application.

This portion of the collection system consists of clay pipe, which is highly susceptible to cracking and root infiltration. These dilapidated clay pipes lead to collapsed sewer mains backing sewage up into the system. All of these deficiencies in the collection system lead to high volumes of infiltration, which overload the system. The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells.

These problems are existing, continual and chronic, and will continue to be a serious health and safety threat until the problems are corrected and improvements are made to the sewer system. The long term consequences include the threat of continued environmental pollution and the risks of disease from raw sewage spills in the Village.



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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397 BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

June 7, 2018

Mr. Lee Beckman, P.E. Milano & Grunloh Engineers, LLC 114 West Washington Avenue Effingham, IL 62401

JUN 1 1 2018

RE: Village of Watson, Effingham County, IL

Dear Mr. Beckman,

The Agency has no objections to the proposed project; however, a Construction Permit for the sanitary sewer project is required from the Division of Water Pollution Control.

In addition, if one or more acres are disturbed during construction, a construction site activity stormwater NPDES permit will be required from the Division of Water Pollution Control.

Please be advised that any solid or hazardous waste must be properly disposed of or recycled.

Cordially,

Alec Messima

Alec Messina Director

4302 N. Main St., Rockford, IL 61103 (815)987-7760 595 S. State, Egirs, IL 60123 (847)608-3131 2125 S. First St., Champaign, IL 61820 (217)278-5800 2009 Math St., Cottinsville, IL 62234 (618)346-5120 9511 Harrison St., Des Plaines, il. 60016 (847)294-4000 412 SW Washington St., Suite D, Péoria, il. 61602 (309)671-3022 2309 W. Main St., Suite 116, Marton, il. 62959 (618)993-7200 100 W. Randelph, Suite 10-300, Chicage, il. 60601

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You are here: EPA Home > Green Book > +National Area and County-Level Multi-Poliutant Information >Itimots Nonstitainment/Maintenance Status for Each County by Year for All Criteria Poliutants

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

Data is current as of May 31, 2018

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

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 µg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State: ILLINOIS

| mportant County | NAAQS | Area Name | Nonzitainment in Year | Redesignation to Maintenance | Classification | Whole or/ Part County | Population (2010) | State Count FIPS Code |
|------------------------------|--|--|---|------------------------------------|---------------------|--------------------------------|----------------------|--------------------------------|
| ILLINO | \$ | Longian Longian V. | Manager and Strand, and manager, range production and subscription and the Strate Strate Strategy of Manager and Strategy of Strategy o | | 60.87%) | | | |
| Cook County | 1-Hour Ozone (1979) -NAAQS | Chicago- Gary-Lake County, IL- IN | 92939495969798990001020304 | 11 | Severe 17 | Whole | 5, 194,675 | 17/03 |
| Cook County | 8-Hour Ozone (1997) -NAAQS | Chicago- Gary-Lake County, IL- IN | | 08/13/2012 | Moderate | Whole | 5,194,675 | 17/03 |
| Cook County | revoked 8-Hour Ozone (2008) | Chicago- Naperville, IL-IN-WI | 12 13 14 15 16 17 18 | 11 | Moderate | Whole | 5,194,675 | 17/03 |
| Cook County | Lead (2008) | Chicago, IL | | 03/28/2018 | | Part | 35,696 | 17/03 |
| Cook | PM-10 (1987) | Southeast | 92939495969798990001020304 | 11/21/2005 | Moderate | Part | 3,117 | 17/03 |
| Cook County | PM-10 (1987) | Lyons Twsp., IL | 92939495969798990001020304 | 11/21/2005 | Moderate | Part | 111,688 | 17/03 |
| Cook County | (1997) | Chicago- Gary-Lake County, IL- IN | 0506070809101112 | 10/02/2013 • | Former Subpart 1 | Whole | 5,194,675 | 17/03 |
| Cook County | (2010) | Lemont, IL | 13 14 15 16 17 18 | ., | | Part | 21,113 | 17/03 |
| DuPage County | 1-Hour Ozone (1979) -NAAQS revoked | Chicago- Gary-Lake County, IL- IN | 92939495969798990001020304 | n | Severe 17 | Whole | 916, 9 24 | 17:04 |
| DuPag e County | 8-Hour Ozone (1997) -NAAQS revoked | Chicago- Gary-Lake County, IL- IN | 04 05 06 07 08 09 10 11 | 08/13/2012 | Moderate | Whole | 916,924 | 17′04 |
| DuPage County | 8-Hour Ozone (2008) | Chicago- Naperville, JL-IN-WI | 12 13 14 15 16 17 18 | 11 | Moderate | Whole | 916,924 | 17/04 |
| DuPage County | (1997) -NAAQS revoked | Chicago- Gary-Lake County, IL- IN | 05 06 07 08 09 10 11 12 | 10/02/2013 * | Former Subpart 1 | Whole | 916,924 | 17/04 |
| Grundy County | I-Hour Ozone (1979) -NAAQS | Chicago- Gary-Lake County, IL- IN | 92939495969798990001020304 | 11 | Severe 17 | Part | 14,735 | 17:06 |
| Grundy County | 8-Hour Ozone | Chicago- Gary-Lake County, IL- IN | 04 05 06 07 08 00 10 11 | 08/13/2012 | Moderate | Part | 20,519 | 17/06 |
| Grundy County | | Chicago- Napervslle, IL-IN-WI | 12 13 14 15 16 17 18 | \bar{D} | Moderate | Part | 20,519 | 17/06 |

Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollu... Page 2 of 4

| | | | | Redesignation | | Whole or/ | Population | State/ |
|--|--|-------------------------------|----------------------------|-------------------------------------|----------------------|----------------|------------|--------------|
| County | NAAQS | Area Name | Nonsttainment in Year | to Maintenance | Classification | Part County | (2010) | FIPS Code |
| ÷ | | Chicago- | | | Former | | | |
| irundy | (1997) - NA A OS | Gary-Lake County, IL | 0506070809101112 | 10/02/2013 * | Subpart I | Part | 20,519 | 17/063 |
| County | revoked | IN | | | | | | |
| | I-Hour | | | | | | | |
| | | Instant Co | | | | | 00 00 F | 12/001 |
| crsey County | (1979) | Jersey Co. | 92 93 94 | 04/13/1995 | Marginal | Whole | 22,985 | 17/083 |
| Junity | -NAAQS | | | | | | | |
| | FEVOREQ | | | | | | | |
| | 8-Hour | | | | | | | |
| lerscy | Ozone (1997) | St. Louis, | 04 05 06 07 08 09 10 11 | 06/12/2012 | Moderate | Whole | 22,985 | 17/083 |
| County | (1997) -NAAQS | MO-IL | | | | | | |
| | revoked | | | | | | | |
| | 1-Hour | Chicago | | | | | | |
| Kane | Ozone | Garv-Lake | 92939495969798990001020304 | 11 | Severe 17 | Whole | 515,269 | 17/089 |
| County | (1979) | County, IL | 92939495969798990001020304 | ~ | Severe 17 | WINDLC | 313,407 | 17/00 |
| | -NAAU2 revoked | 'IN | | | | | | |
| | 8-Hour | · | | | | | | |
| | Ozone | Chicago- | | | | | | |
| Cane County | (1997) | Gary-Lake | 0405060708091011 | 08/13/2012 | Moderate | Whole | 515,269 | 17/089 |
| Loundy | -NAAQS | County, IL | | | | | | |
| | ICVORCU | | | | | | | |
| Kane | | Chicago- | 1213141516171 | B // | Moderate | Whole | 515,269 | 17/089 |
| County | Ozone (2008) | Naperville, IL-IN-WI | 1212141310171 | | | | | |
| | | Chicago- | | | | | | |
| Kane | | Gary-Lake | 05 06 07 08 09 10 11 12 | 10/02/2013 * | Former | Whole | 515,269 | 17/089 |
| County | NAAOS | County, IL | 0300070809101112 | 1002-2015 | Subpart I | THE LIGHT | 515,407 | 1 |
| | revoked | เพ | | | | | | |
| | 1-Hour | Chicago- | | | | | | |
| Kendali | Ozone | Gary-Lake | 02030405060709000001020304 | 11 | Severe 17 | Part | 30,355 | 17/093 |
| County | (1979) | County, IL | 92939495969798990001020304 | 12 C | actor in | 1.6414 | JV,233 | |
| 1.010.0 | revoked | 'IN | | | | | | |
| | 8-Hour | ~ | | | | | | |
| Z and all | Ozone | Chicago- Gary-Lake | | | | - | | |
| Kendall County | (1997) | County II. | 04 05 06 07 08 09 10 11 | 08/13/2012 | Moderate | Part | 52,377 | 17/093 |
| county | -NAAQ | County, IL- IN | | | | | | |
| | té ADVER | Chicago- | | | | | | |
| Kendall | | Naperville, | 12 13 14 15 16 17 1 | 8 // | Moderate | Part | 52,377 | 17/093 |
| County | (2008) | IL-IN-WI | | | | | | |
| | PM-2.5 | Chicago- | | | _ | | | |
| Kendali | (1997) | Gary-Lake | 05 06 07 08 09 10 11 12 | 10/02/2013 * | Former | Part | 52,377 | 17/093 |
| County | -NAAQS | County, IL | • | | Subpart 1 | | | |
| | revoked | IN | | | | _ | | |
| LaSalic County | PM-10 (1987) | Oglesby, II | _ 92 93 94 95 | 10/07/1996 | Moderate | Part | 3,862 | 17/099 |
| COURY | I-Hour | - | | | | | | |
| at a | Ozone | Chicago- | | | | | | |
| Lake County | (1979) | Gary-Lake County, IL IN | 92939495969798990001020304 | 11 | Severe 17 | Whole | 703,462 | 17/091 |
| county | NAAQ | IN Sound In | R. | | | | | |
| | revoked | | | | | | | |
| | 8-Hour Ozone | Chicago- | | | | | | |
| Lake | (1007) | Gary-Lake | 04 05 06 07 08 09 10 11 | 08/13/2012 | Moderate | Whole | 703,462 | 17/091 |
| County | -NAAOS | County, IL | | | | | | 2.7 |
| | revoked | 124 | | | | | | |
| Lake | 8-Hour | Chicago- | | 522 | M | 1676 - 4 | 905 //** | 19:00 |
| County | | Naperville, | 12 13 14 15 16 17 1 | 8 13 | Moderate | Whole | 703,462 | 17/097 |
| | | IL-IN-WI | | | | | | |
| Lake | | Chicago- Gary-Lake | .01213 | | Former | | | |
| County | | SCounty, IL | 0506070809101112 | 10/02/2013 * | Subpart 1 | Whole | 703,462 | 17/091 |
| | revoked | IN | | | • | | | |
| | I-Hour | | | | | | | |
| Madison | Ozone | St. Louis, | | | e - | 11/1 . 4 | 3/3 | , site a |
| warment MIT | (1979) | MO-IL | 9293949596979899000102 | 05 12 2003 | Serious | whole | 269,282 | 17/119 |
| | (1979) -NAAQS |) | | | | | | |
| | revoked | | | | | | | |
| | | | | | | | | |
| | 8-Hour | | | | | 1946-1 | | 1.77.11 |
| County Madison | 8-Hour Ozone | St. Louis, | 04 05 06 07 08 09 10 11 | 06 12 2012 | Moderate | wnole | 269,282 | |
| County Madison | 8-Hour Ozone | S1. Louns, MO-IL | 04 05 06 07 08 09 10 11 | 06 12 2012 | Moderate | whole | 269,282 | 17/119 |
| County | 8-Hour Ozone | St. Louns, MO-IL | 04 05 06 07 08 09 10 11 | 06 12 2012 | Moderate | wnoie | 269,282 | 17/11 |
| County Madison | 8-Hour Ozone (1997) -NAAQS revoked | MO-IL St. Louis | | | Moderate | whole | 269,282 | 17/10 |
| County Madison County Madison County | 8-Hour Ozone (1997) -NAAQS | MO-IL | - 12 13 14 15 16 17 | 06-12-2012 03/01/2018 (Split) | Moderate Marginal | | 269,282 | 17/10 |

| | | A | | | Redesignation | | Whole or/ | Population | State/ |
|---------------------|--|--|-----------------------------|------------------------------|------------------------|---------------------|----------------|-----------------|--------|
| County | NAAQS | Area Name | Nona | tainment in Year | to Maintenance | Classification | Part County | (2010) | FIPS |
| Madison County | Lead (2008) | Granite City, IL Granite | \$ <u>77</u> | 1011 1213 1415 1617 | 03/28/2018 | | Рап | 38,901 | 17/119 |
| Madison County | PM-10 (1987) | City, Nameoki Twsp, IL | 92 93 94 95 96 97 | | 05/11/1998 | Moderate | Part | 35,652 | 17/119 |
| Madison County | PM-2.5 (1997) Sulfur | | | 0506070809101112131415161718 | 11 | Moderate | Whole | 269,282 | 17/119 |
| Madison County | Dioxide (2010) | Township, IL | | 16 17 18 | 11 | | Part | 0 | 17/119 |
| McHenry County | Ozone (1979) -NAAQS revoked 8-Hour | | <u>92</u> 93949596979899000 | 1020304 | 17 | Severe 17 | Whole | 308,760 | 17/111 |
| McHenry County | LEADYCO | Chicago- Gary-Lake County, IL- IN | u. | 04 05 06 07 08 09 10 1 1 | 08/13/2012 | Moderate | Whole | 308,760 | 17/111 |
| McHenry County | Ozone (2008) | Chicago- Naperville, IL-JN-WI Chicago- | | 12 13 14 15 16 17 18 | 11 | Moderate | Whole | 308,760 | 17/111 |
| McHenry County | (1997) -NAAQS revoked 1-Hour | Gary-Lake County, IL- | | 0506070809101112 | 10/02/2013 * | Former Subpart 1 | Whole | 308,760 | 17/111 |
| Monroe County | Ozone (1979) -NAAQS revoked 8-Hour | St. Louis, MO-IL | 9293949596979899000 | 102 | 05/12/2003 | Serious | Whole | 32,957 | 17/133 |
| Monroe County | Ozone (1997) -NAAQS revoked | L 2.427 | | 04 05 06 07 08 09 10 1 1 | 06/12/2012 | Moderate | Whole | 32,957 | 17/133 |
| Monroe County | 8-Hour Ozone (2008) | St. Louis- St. Charles- Farmington, MO-IL | | 12 13 14 15 16 17 | 03 01 /2018 [Split] | Marginal | Whole | 32.957 | 17/133 |
| Monroe County | | St. Louis, MO-IL Hollis | | 0506070809101112131415161718 | 1i | Moderate | Whole | 32,957 | 17/133 |
| Peoria County | Dioxide | Township, IL | 92 93 94 | | 06/05/1995 | | Part | 2,032 | 17/143 |
| Peoria County | | Peoria, IL | 92 93 94 | | 06/05/1995 | | Part | 127,507 | 17/143 |
| Peoria County | Dioxide (2010) | Pekin, IL | | 13 14 15 16 17 18 | 13 | | Part | 1881 | 17/143 |
| Randolph County | (1997) I-Hour | St. Louis, MO-IL | | 0506070809101112131415161718 | 14 | Moderate | Part | 1,453 | 17/157 |
| Sı. Clair County | Ozone (1979) -NAAQS revoked 8-Hour | St. Louis, MO-1L | 9293949596979899000 | 102 | 05:12/2003 | Serious | Whole | 270,056 | 17/163 |
| St. Clair County | Ozone (1997) -NAAQS revoked | | | 04 05 06 07 08 09 10 1 1 | 06-12-2012 | Moderate | Whole | 270,056 | 17/163 |
| St. Clair County | 8-Hour Ozone (2008) | St. Louis- St. Charles- Farmington, MO-JL | | 12 13 14 15 16 17 | 03/01/2018 [Split] | Marginal | Whole | 270,056 | 17/163 |
| St. Clair County | (1997) | St. Louis, MO-12 Groveland | | 0506070809101112131415161718 | 9 | Moderate | Whole | 270,056 | 17/163 |
| Fazewell County | (13/1) | Taunahia | 92 93 94 | | 06/05/1995 | | Part | 22, 99 1 | 17/179 |
| Fazewell County | Sulfur Dioxide (2010) | Pekin, IL. | | 13 14 15 16 17 18 | It | | Part | 39,313 | 17/179 |

| County | NAAQS | Arca Name | Nonattainment in Year | Redesignation to Maintenance | Classification | Whole or/ Part County | Population (2010) | State/ County FIPS Codes |
|----------------------|--|--|----------------------------|------------------------------------|---------------------|--------------------------------|----------------------|-----------------------------------|
| Will County | 1-Hour Ozone (1979) -NAAQS revoked | Chicago- Gary-Lake County, IL- IN | 92939495969798990001020304 | $\langle p$ | Severe 17 | Whole | 677,560 | 17/197 |
| Will County | 8-Hour Ozone | Chicago- Gary-Lake County, IL- | 04 05 06 07 08 09 10 11 | 08/13/2012 | Moderate | Whole | 677,560 | 17/197 |
| Will County | 8-Hour Ozone (2008) | Chicago- Naperville, IL-IN-WI | 12 13 14 15 16 17 18 | 11 | Moderate | Whole | 677,560 | 17/197 |
| Will County | (1997) | Chicago- Gary-Lake County, IL- IN | 05 06 07 08 09 10 11 12 | 10/02/2013 * | Former Subpart I | Whole | 677,560 | 17/197 |
| Will County | Sulfur Dioxide (2010) | Lemoni, IL | 13 14 15 16 17 18 | 11 | | Part | 147,803 | 17/197 |
| Williamsor County | Cultur | Williamson County, IL | 16 17 18 | 11 | | Whole | 66,357 | 17/199 |

You are here: EPA Home > Green Book > Summary Nonattainment Area Population Exposure Report

Summary Nonattainment Area Population Exposure Report

Data is current as of May 31, 2018

Ordered by state(s)

The NO₂ nonattainment area became a maintenance area on September 22, 1998. All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

| State | General | 2010 Population in 1000s (area count) | | | | | | | | |
|----------|--|---------------------------------------|------------------|---------------|------------------|---------------------|---------------|--|------|---|
| (s) | Area Name (see note) | 8-Hour Ozone (2008) | PM-2.5 (2012) | | PM-2.5 (1997) | PM- 10 (1987) | SO2 (2010) | count) SO ₂ Lead Lea (1971) (2008) (197 2(1) 5(1) 5(1) 5(1) 9,437 (1) | | |
| | Fairbanks Troy | | | 87(1) | | | | | 2(1) | |
| AZ | Ajo | | 1 | | | 9(1) | | | 2(1) | |
| AZ | Douglas/Paul Spur (Cochise County) | | | | | 17(1) | | | | 5 |
| AZ AZ | Hayden/Miami Nogales | | | 31(1) | | 26(2) 30(1) | 20(2) | 5(1) | 5(1) | |
| AZ | Phoenix-Mesa | 3,850(1) | | | | 3,853 | | | | |
| | Rillito (Pima County) | | | | | 1(1) | | | | |
| | West Pinal | | | 52(1) | | 283(1) | : | | | |
| AZ | Yuma | | | | | 101(1) | | | | |
| CA | Amador and Calaveras Cos (Central Mountain Cos) | 46(1) | | | | | | | | |
| | Chico | 220(1) | | 218(1) | | | | | | 1 |
| | Imperial County | 175(1) | 154(1) | | | 147(1) | | | | |
| CA | Los Angeles-South Coast Air Basin | 15,723 (3) | 15,716 (1) | 15,716 (1) | 15,716 (1) | | | | | |
| CA | Mariposa and Tuolumne Cos (Southern Mountain Cos) | 18(1) | | | | | | | | |
| | Mono County | | | | | 0(1) | | | | |
| | Nevada Co. (Western Part) | 82(1) | | | | | | ĺ | | |
| | Owens Valley | | | | | 7(1) | | l | | |
| CA | Plumas County | | 6(1) | | | · í | | | | |
| CA | Sacramento Metro | 2,241(1) | | 2,206 (1) | | | | | | |
| CA | San Diego | 3,095(1) | | | | | | | | |

| State | General | | 20 | 10 Popu | lation in | 1 000 s | (area (| count) | | |
|-------|---|---------------------------|------------------|------------------|------------------|---------------------|---------------------------|------------------------------|----------------|------|
| (s) | Area Name (see note) | 8-Hour Ozone (2008) | PM-2.5 (2012) | PM-2.5 (2006) | PM-2.5 (1997) | PM- 10 (1987) | SO ₂ (2010) | 2 SO2 Lead 0)(1971)(2008) | Lead (1978) | |
| CA | San Francisco-Bay Area | 6,973(1) | | 6,971 (1) | | | | | | 2240 |
| CA | San Joaquin Valley | 3,938(2) | 3,842 (1) | 3,842 (1) | 3,842 (1) | 126(1) | | | | |
| | San Luis Obispo Searles Valley | 2(1) | | | | 4(1) | | | | |
| CA | Southeast Desert Modified AQMA | 1,294(2) | | | | 495(2) | | | | |
| CA | Tuscan Buttes Ventura County | 0(1) 823(1) | | | | | | | | |
| CO | Denver-Boulder- Greeley-Ft. Collins- Loveland | 3,330(1) | | | | | | | | |
| | | 1,629(1) | | | | | | | | |
| | Washington | 5,136(1) | | | | | | | | |
| FL | Jacksonville | | | | | | 6(1) | : | | |
| rL | Lakeland-Winter Haven Tampa-St. | | | | | | 2(1) | | | |
| FL | Petersburg- Clearwater | | | | | | 17(1) | | 4(1) | |
| | Piti-Cabras Tanguisson Power | | | | | | 6(1) | l(l) | | |
| 00 | Plant Council Bluffs | | | | | | | 1(1) | 13(1) | |
| | Muscatine County | | | | | | 30(1) | : | | |
| | Pocatello | | | | | 1(I) | | | | |
| | Shoshone County Peoria | | 7(1) | | | 11(2) | 41(1) | | | |
| | Williamson County | | | | | | 66(1) | | | 1 |
| | Chicago-Joliet- | 9,180(1) | | | | | 169(1) | | | |
| | Napier | 9,100(1) | | | | | | | | |
| | Evansville | | | | | | 6(1) | | | |
| | Fort Wayne- Huntington-Auburn | | | | | | 21(1) | | | |
| | Indianapolis | | | | | | 410(2) | | | |
| | Muncie | | | | | | | | 1(1) | |
| | Terre Haute | | | | | | 54(1) | | 0(1) | |
| KY- | Salina Louisville | | | | | | 3(1) | . : | 0(1) | |
| IN | | | | | | | | | | |
| | Evangeline Parish New Orleans | | | | | | 0(1) 36(1) | | | |
| | Boston-Worcester- | | | | | | | | | |
| | Manchester | 17(1) | | | | | 124(1) | | | |
| | Baltimore | 2,663(1) | | | | | 990(1) | | | |

| State | General | Course 11 | 20 | 10 Popu | lation in | 1000s | (area | count) | | |
|-----------|--------------------------------------|---------------------------|------------------|---------|------------------|---------------------|---------------------------|---------------|----------------|------|
| (s) | (s) Area Name (sec note) | 8-Hour Ozone (2008) | PM-2.5 (2012) | | PM-2.5 (1997) | PM- 10 (1987) | SO ₂ (2010) | SO2 (1971) | Lead (2008) | 1) |
| | Detroit-Ann Arbor | | 1000 C | | | | 306(2) | | | |
| | Minneapolis-St. Paul | 1 | | | | | İ. | | 9(1) | |
| | Iron, Dent, and Reynolds Counties | | | | | | | | 0(1) | |
| IL – | St. Louis | 2,571(1) | | | 2,573 (1) | | 62(2) | | 5(1) | 3(1) |
| MO- KS | Kansas City | | | | | | 57(1) | | | |
| | Billings/Laurel | | | | | | | 7(1) | | |
| MT | Butte | | | | | 34(1) | | | | |
| 841 | Columbia Falls | | | | | 5(1) | | | | |
| | (Flathead County) East Helena | | | | | | | 3(1) | | 301 |
| МТ | Kalispell (Flathead County) | | | | | 18(1) | | 5(1) | | 5(1) |
| | Lame Deer | | | | | I(I) | | | | |
| MT | Libby | | | | 9(1) | 3(1) | ļ | | | |
| | Missoula | | | | | 60(1) | [| | | |
| 1111 | Polson (Lake County) | | | | | 4(1) | | | | |
| | Ronan (Lake County) | | : | | | 3(1) | | | 12 | |
| MT | Thompson Falls | | | | | l(l) | | | | |
| | Whitefish (Flathead County) | | | | | 6(1) | | | | |
| | Anthony | 125(1) | | | | 3(1) | | | | |
| | Jamestown New York-N. New | 135(1) 20,217 | | | | 1,586 | | | | |
| JI OT | Tomou I ong Island | (l) | | | | (1) | | | | I |
| nц | Cleveland-Akron- Elyria | (-) | 1,581 (1) | | | | 230(1) | | | |
| | Steubenville- | | (-) | | | | 50(1) | | | I |
| WV | Weirton | | | | | | 58(1) | | | |
| | Klamath Falls | | | 47(1) | | | | | | |
| | Oakridge | | | 4(1) | | 4(1) | | | | |
| PA | Clearfield and Indiana Counties | | | | | | 93(1) | | | |
| | Harrisburg-Lebanon- Carlisle | | 134(1) | | | | | | | |
| - | Lancaster | 519(1) | | | | | | | | |
| PA | Pittsburgh-New Castle | 2,356(1) | 1,223 (1) | 21(1) | 21(1) | | 142(2) | 5(1) | 18(1) | |
| | Reading | 411(1) | | | ł | | | | 49(2) | |
| PA | Warren County | | | | | | 18(1) | | . 1 | |
| | Allentown- Bethlehem-Easton | 712(1) | | | 1 | | | 109(1) | | |

| State | General | 2010 Population in 1000s (area count) | | | | | | | | |
|------------|---|---------------------------------------|------------------|------------------|------------------|--------------------------------|---------------------------|-----------------------|--------------------------------|---------------|
| (s) | Area Name (see note) | 8-Hour Ozone (2008) | PM-2.5 (2012) | PM-2.5 (2006) | PM-2.5 (1997) | PM- 10 (1987) | SO ₂ (2010) | SO2 (1971) | Lead Le (2008) (19 32(1) | Lead (1978 |
| DE- MD | Philadelphia- Wilmington-Atlantic City | 7,634(2) | 559(1) | | | | | | | |
| PR PR | Arecibo Guayama-Salinas San Juan Johnson City- | | | | | | 23(l) 275(l) | | 32(1) | |
| TX TX | Kingsport-Bristol Dallas-Fort Worth El Paso | 6,280(1) | | | | 649(1) | 15(1) | | | |
| тх | Fairfield Houston-Sugar Land-Baytown Mount Pleasant | 5,892(1) | | | | | 4(1) 0(1) | | | |
| TX UT | Tatum Ogden Provo | | | 518(1) | | 83(1) 517(1) | 2(1) | | | |
| UT | Salt Lake City Tooele County | | | 1,665 (1) | | 1,030 (1) | i | 1,030 (1) 58(1) | | |
| T-ID WI | Logan Rhinelander Sheboygan | 116(1) | | 125(1) | | | 18(1) | | | |
| WV- | Parkersburg-Marietta Wheeling | | | | | | 4(1) 20(1) | | | |
| Un WV | Upper Green River Basin | 11(1) | 010 Don | vlation | - 1000 | (0700 | | bar Ball | | |
| | al Estimated 2010 Population in nattainment Areas (1000's) | 9 II | | PM-2.5 (2006) | PM-2.5 | (area d PM- 10 (1987) | SO ₂ | SO ₂ | | |
| | ross All Criteria Ilutants: 114,772 | 107,290 (38) | 23,223 (9) | 31,658 (15) | 22,161 (5) | 9,118 (36) | | 1,217 (9) | 9,575 (14) | 5 (2) |

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

Area Name:

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

may be nonattainment for some pollutants and not for others in the general area. A multi-state area with states that have not all been redesignated to maintenance is counted as a nonattainment area until all of the states in the area are redesignated, with the whole area population displayed.





Coastal Management Program (ICMP)



Overview

On January 31, 2012, the Illinois Coastal Management Program (ICMP) received Federal approval from the National Oceanic Atmospheric Administration, Office of Ocean and Coastal Resources Management. Illinois joins a total of 29 coastal states and five island territories that have developed CZM programs and represent more than 99.9 percent of the nation's 95,331 miles of oceanic and Great Lakes coastline.

Illinois is dedicated to protecting and managing the natural and cultural resources along our magnificent 63 mile stretch of Lake Michigan shoreline. During the last two centuries, Illinois' coast has undergone nearly a complete metamorphosis with its monumental hydrologic modifications, enormous industrial impacts, building of an excellent transportation infrastructure, and creation of skyscrapers that grace our shoreline. With all these changes, it is remarkable that our coastal resources still contain some of the richest, rarest and most diverse complex of plant and animal species and natural habitat areas in the state.

Our shoreline is highly urbanized and has been subject to considerable stress from intense land use and competition to serve the economic and workforce needs and demands of this densely populated area. Lake and Cook counties are currently home to 6 million people and are projected to be home to nearly 6.8 million people by 2030. It is estimated that more than 20 million visitors visit the Lake Michigan shoreline each year. Illinois Beach State Park alone has over 2 million visitors annually. Lake Michigan provides water supply to nearly 7 million Illinois residents (over half of the state's entire population).

The environmental legacy of our Industrial sites and the needs and demands of a growing and vibrant urban community create a complex set of issues to balance as we invest in programs that seek to restore our ecosystems and meet the increasing demands for open space, recreation, and public access.



Coastal Management Program Priorities

The ICMP will initially focus on efforts to address the following program areas which are also outlined in the Gre Regional Collaboration Strategy. The ICMP will describe desired outcomes, prioritize strategies for achieving th suggest site specific projects:

- Invasive Species. The ICMP will include mitigation and long term sustainable solutions to terrestrial invasive Strategies for controlling aquatic invasive species will initially focus on the Chicago and Sanitary Ship Canal hydrologic/ecological separation of the Illinois River basin from the Lake Michigan basin.
- Habitat, Ecosystems and Natural Area Restoration. The ICMP will address the undeveloped portions of shor Cook and Lake Counties immediately north of Chicago to the Wisconsin state line. These areas include, Nor Marina & Illinois Beach State Park including the Dead River & Kellogg Creek Watersheds, Waukegan Beach Bluff forest preserve, and wooded ravines along the Lake Michigan bluffs. The Chicago River & North Shore River Corridors & Wilmette Harbor are increasingly important habitat corridors and will be included in the IC the South Side of the City of Chicago, the Little Calumet & Grand Calumet River corridors, Lake Calun Calumet River and the surrounding wetland areas are an Important habitat area but also contain some of th degraded industrial areas. These areas will also be addressed.
- Areas of Concern. Waukegan harbor is the one designated AOC in Illinois. Six of 14 use impairments have be identified for the Waukegan AOC. The impairments include restrictions on fish and wildlife consumption, benti degradation, restrictions on dredging, beach closings, degradation of phytoplankton populations and loss of fi wildlife habitat. The ICMP will develop a priority list for projects in Waukegan Harbor, Waukegan Lakefront & Waukegan River Watershed to remove these impairments.
- Persistent Bio-accumulative Toxins. Toxic issues in northeastern Illinois are generally legacy issues from our industrial past. They are mostly well documented and tend to be concentrated in the river sediments, brownfi and superfund sites. The ICMP will develop site specific strategies for each property and develop priorities for term restoration strategies as appropriate.
- Sustainable Development. The Illinois coast is primarily urban with the few exceptions mentioned previously.
 ICMP will focus on the development of strategies to mitigate and adapt to climate change, including reducing individual carbon footprints, and the expanding the use of our natural resources to act as natural carbon sinks
- Non-point source. Non-point source pollution is primarily related to storm-water management which for the n
 part is managed, treated and ultimately discharged away from the Lake Michigan Basin. Despite the investme
 billions of dollars over the decades, basement flooding, and diversions of untreated sewage into Lake Michiga
 not uncommon across the region. The ICMP will facilitate an important discussion of expanding the use of gre
 infrastructure to control storm-water, promote groundwater recharge and reduce flooding.
- Information and Indicators. The ICMP will identify existing and ongoing data collections and indicators. It will
 identify gaps in data and develop priorities for future data collection efforts. The ICMP will also assist in the
 collaborative development of sustainability indicators for the region.
- Public Access and Recreation. Illinois' shoreline is increasingly used for recreation at unprecedented levels. Th
 demand for public access to the lake and recreation resources has outstripped the supply and this demand wi
 continue to grow in the future. There will always be a need for expanded and Improved recreational facilities
 services. The ICMP will provide technical and financial assistance to acquire new, add or improve public recreation
 sites and facilities, and to create new or Improve public access sites.
- Economic Development. Our coastal communities are essential components of a strong Illinois economy. The
 will provide assistance to improve management programs and support state and local government efforts to i
 and designate areas especially suited for water-related economic development and in redeveloping port and
 waterfront areas. The ICMP will provide technical and financial assistance in the regional planning process for
 transmission and transportation routes.

How can the ICMP benefit coastal communities?

Illinois is eligible to receive approximately \$2 million per year, which will fund a grants program to implem projects. Local and state agencies and non-profit organizations would be eligible to apply for and receive fund examples of how other States/communities have used these funds include:

- low-cost construction projects such as dune walkovers and boat launches
- planning and creation of beach access points
- reinvigorating economically depressed waterfront areas
- preventing and monitoring beach erosion
- providing technical assistance on shore protection and bluff stabilization
- providing assistance for local planning in coastal areas

The types of activities that can be funded are broadly defined and will be left to the creativity of state a governments and organizations, as long as the goals of the ICMP are addressed and the projects occur within the state of the transmission
Boundary.

Key IDNR staff who assisted in developing the ICMP and preparing the necessary documents for program approval

Todd Main, Federal Consistency Coordinator

Diane Tecic, Coastal Program Manager

Rachel Sudimack, Green Marinas Program Coordinator

The ICMP will initially focus on efforts to address the following program areas which are also outlined in the Gre Regional Collaboration Strategy. The ICMP will describe desired outcomes, prioritize strategies for achieving th suggest site specific projects: Illinois is eligible to receive approximately \$2 million per year, which will fund program to implement local projects. Local and state agencies and non-profit organizations would be eligible to and receive funds. A few examples of how other States/communities have used these funds include:The types of that can be funded are broadly defined and will be left to the creativity of state and local governments and organ as long as the goals of the ICMP are addressed and the projects occur within the ICMP Boundary.Key IDNR s assisted in developing the ICMP and preparing the necessary documents for program approval are:





Integrated Compliance Information System (ICIS)

Facility

| FACILITY NAME (1) | WATSON WTP, VILLAGE OF | <u>NPDES</u> | ILG580056 |
|-------------------|---------------------------|------------------------------------|--------------------------------|
| STREET 1 | MONROE STREET | SIC CODE | 4952 = Sewerage Systems |
| <u>CITY</u> | WATSON | MAJOR / MINOR | |
| COUNTY NAME | Effingham | <u>TYPE OF</u> <u>OWNERSHIP</u> | Municipal or Water District |

| <u>STATE</u> | IL | ACTIVITY STATUS | Effective |
|------------------------------------|------------------------------------|--|------------------------------------|
| ZIP CODE | 62473 | INACTIVE DATE | 2 |
| REGION | Region 5 | <u>TYPE OF PERMIT</u> ISSUED | General Permit Covered Facility |
| LATITUDE | 39.0199 | ORIGINAL PERMIT ISSUE DATE | 01-JUL-1994 |
| LONGITUDE | -88.5712 | <u>PERMIT ISSUED</u> <u>DATE</u> | 20-MAY-2014 |
| LAT/LON CODE OF ACCURACY | 30 | <u>PERMIT EXPIRED</u> <u>DATE</u> | 30-JUN-2018 |
| LAT/LON METHOD | | | đ |
| LAT/LON SCALE | | <u>USGS HYDRO</u> BASIN CODE | |
| LAT/LON DATUM | | <u>FLOW</u> | .37 |
| RECEIVING WATERS | UNNAMED TRIB TO WABASH RIVER | FEDERAL GRANT IND | N |
| <u>PRETREATMENT</u> <u>CODE</u> | | SLUDGE CLASS FAC IND | POTW |
| MAILING NAME | WATSON STP, VILLAGE OF | <u>SLUDGE</u> <u>RELATED PERMIT</u> <u>NUM</u> | |
| MAILING STREET (1) | PO BOX 127 | ANNUAL DRY SLUDGE PROD | |
| MAILING STREET (2) | | | |
| MAILING CITY | WATSON | | |

| MAILING STATE | Illinois | | |
|-------------------------------------|-------------|---------------------------|------------|
| MAILING ZIP CODE | 624730127 | | |
| <u>COGNIZANT</u> <u>OFFICIAL</u> | GENE SLIGAR | COGNIZANT OFFICIAL TEL | 2175366711 |

This facility has permits to discharge the following chemical/substances through the points (pipes) listed in the table below:

| PARAMETER CODE | PARAMETER DESCRIPTION | NUMBER OF DISCHARGE POINTS |
|-------------------|---|-------------------------------|
| 7782505 | Chlorine, total residual | 3 |
| | Coliform, fecal general | 1 |
| | BOD, carbonaceous [5 day, 20 C] | 3 |
| 7782447 | Oxygen, dissolved [DO] | 1 |
| | <u>pH</u> | 3 |
| 7664417 | Nitrogen, ammonia total [as N] | 1 |
| | Flow, in conduit or thru treatment plant | 6 |
| ······ | BOD, 5-day, 20 deg. C | 3 |
| | Solids, total suspended | 6 |

Additional Information can be obtained from Water Discharge Permit Information ICIS Search.


- You are here: EPA Home
- Envirofacts
- <u>Multisystem</u>
 Search Results
- Search Results

Search Results

Home

Multisystem Search

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System Data Searches

About the Data

Data Downloads

Widgets

Services

Mobile

Other Datasets



AFS Information

| Operating Status: | 0 | HPV Flag: | |
|------------------------------------|--|--|---------------------------|
| Operating Status Description: | OPERATING | State Registration Number: | 049050AAA |
| State County Compliance Source: | 1704900041 | <u>Government Facility Code</u> <u>Description:</u> | PRIVATELY OWNED/OPERATED |
| Region Code: | 05 | Class Code: | В |
| Primary SIC Code: | 5153 | Class Code Description: | POTENTIAL UNCONTROLLED EM |
| Primary SIC Description: | GRAIN | Compliance Status: | с |
| NAICS Code: | 424510 | Compliance Status Description: | IN COMPLIANCE WITH PROCED |
| NAICS Code Description: | Grain and Field Bean Merchant Wholesalers | Date Plant Information Last Updated: | 05/16/2014 |

| | | | | <u>Air Pr</u> | ogram Intormati | DD | | | |
|---|----------------------------|---|--|--|--|-----------------------------|---------------------------------|------------------------------------|---|
| <u>Air</u> <u>Program</u> <u>Code</u> | Air Program Description | <u>Air</u> <u>Program</u> <u>Status</u> | <u>Air Program</u> <u>Status</u> Description | <u>Air</u> <u>Program</u> <u>Subpart</u> | <u>Air Program</u> <u>Subpart</u> <u>Description</u> | <u>Class</u> <u>Code</u> | Class Code Description | <u>Compliance</u> <u>Status</u> | <u>Compliance</u> Status Description |
| 0 | SIP | 0 | OPERATING | | | В | POTENTIAL UNCONTROLLED EM | С | IN COMPLIANCE WITH PROCED |

| | | | | Pollutant Da | ata | | | |
|---|-----------------------------------|---|----------------------------|---------------------------------|-----------------------------------|---|---|---------------------------------|
| <u>Air</u> <u>Program</u> <u>Code</u> | Pollutant Code / CAS Number | Pollutant / CAS Description | <u>Attain</u> Indicator | Attain Indicator Description | Pollutant Compliance Status | ES Pollutant Compliance Description | <u>Pollutant</u> <u>Class</u> <u>Code</u> | Pollutant Class Description |
| 0 | FACIL | FACILITY-WIDE PERMIT REOUIREMENTS | | | с | IN COMPLIANCE WITH PROCED | | |
| 0 | PM10 | <u>PARTICULATE</u> MATTER < 10 UM | A | ATTAINMENT AREA FOR A GIV | с | IN COMPLIANCE WITH PROCED | В | POTENTIAL UNCONTROLLED EM |
| 0 | PM2.5 | PARTICULATE MATTER < 2,5 UM | A | ATTAINMENT AREA FOR A GIV | с | IN COMPLIANCE WITH PROCED | В | POTENTIAL UNCONTROLLED EM |

Compliance Monitoring System Plan CMS Start Date FY2008 CMS Indicator FY2008 CMS Indicator Description FY2009 CMS Indicator Description

| | | | | • | | Plant Act | ions | | | | | | |
|------------------|---|---------------------------------------|----------------------------|--|----------------|------------------------------|--------------------------------|---------------------------------|-------------------------------|---|---------------------------------|--|--|
| Action Number | <u>Key</u> <u>Action</u> <u>Numbers</u> | <u>Air</u> Program <u>Codes</u> | National Action Type | <u>National</u> <u>Action</u> <u>Description</u> | Action Type | <u>Action</u> Description | <u>Date</u> <u>Achieved</u> | <u>Penalty</u> <u>Amount</u> | <u>Results</u> <u>Code</u> | <u>Results</u> <u>Code</u> <u>Description</u> | <u>Pollutant</u> <u>Code</u> | <u>Regional</u> <u>Data</u> <u>Element</u> | Regional Data Element <u>16</u> |
| 00002 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 83 | STATE PCE/ON- SITE | 09-FEB- 06 | | | | | | |
| 00001 | | 0 | PS | STATE/LOCAL PCE/ON-SITE | 83 | STATE PCE/ON- SITE | 26-JAN- 06 | | | | | | |

Additional Information can be obtained from Air Facility System AFS Search.



Illinois Department of **Natural Resources**

One Natural Resources Way Springfield, Illinois 62702-1271 http://dnr.state.il.us Bruce Rauner, Governor

CONCERNING AND A

Wayne Rosenthal, Director

June 27, 2018

Lee Beckman Milano & Grunloh Engineers, LLC 114 W. Washington Avenue Effingham, IL 62401

RE: Village of Watson - Sanitary Sewer Improvements Project Number(s): 1811934 [16275] County: Effingham

Dear Applicant:

This letter is in reference to the project you recently submitted for consultation. The natural resource review provided by EcoCAT identified protected resources that may be in the vicinity of the proposed action. The Department has evaluated this information and concluded that adverse effects are unlikely. Therefore, consultation under 17 Ill. Adm. Code Part 1075 and 1090 is terminated.

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

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

Please contact me if you have questions regarding this review.

Gradley Hay

Bradley Hayes Division of Ecosystems and Environment 217-785-5500





| Applicant: Contact: Address: | Milano & Grunloh Engineers, LLC Lee Beckman 114 W. Washington Avenue Effingham, IL 62401 | IDNR Pr Date: Alternat |
|------------------------------------|--|------------------------------|
| | And the second sector of the s | |

IDNR Project Number: 1811934 Date: 06/13/2018 Alternate Number: 16275

Project:Village of Watson - Sanitary Sewer ImprovementsAddress:Siesta Place & Maple Street, Watson

Description: Construction of 8" sanitary sewer lines, manholes, lift station and related costs.

Natural Resource Review Results

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

The Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project location.

Wetland Review (Part 1090)

The Illinois Wetlands Inventory shows wetlands within 250 feet of the project location.

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

Location

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

County: Effingham

Township, Range, Section: 7N, 5E, 25 7N, 6E, 29 7N, 6E, 30 7N, 6E, 31 7N, 6E, 32

IL Department of Natural Resources Contact Natalia Jones 217-785-5500 Division of Ecosystems & Environment



Government Jurisdiction IL Department of Commerce and Economic Opportunity Derick Cheek 500 East Monroe Springfield, Illinois 62701

IDNR Project Number: 1811934

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.

2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.

3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

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EcoCAT operates on a state of Illinois computer system. We may use software to monitor traffic and to identify unauthorized attempts to upload, download, or change information, to cause harm or otherwise to damage this site. Unauthorized attempts to upload, download, or change information on this server is strictly prohibited by law.

Unauthorized use, tampering with or modification of this system, including supporting hardware or software, may subject the violator to criminal and civil penalties. In the event of unauthorized intrusion, all relevant information regarding possible violation of law may be provided to law enforcement officials.

Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

MG Engineers

| From: | Mangan, Matthew <matthew_mangan@fws.gov></matthew_mangan@fws.gov> |
|----------|---|
| Sent: | Friday, June 22, 2018 2:54 PM |
| То: | Pamperin Family |
| Cc: | RockIsland@fws.gov; MG Engineers |
| Subject: | Re: [EXTERNAL] VIg of Watson CDBG grant #17-242035 / US Fish and Wildlife request |
| - | for concurrence review and letter |

Steve,

Thank you for your letter requesting review of the proposed Village of Watson Waterline Project in Effingham County, Illinois. These comments are provided under the authority of and in accordance with the provisions of the Endangered Species Act of 1973 (87 Stat. 884, as amended; 16 U.S.C.1531 et seq.); the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.); the Migratory Bird Treaty Act (40 Stat. 755, as amended; 16 U.S.C. 703 et seq.) and, the National Environmental Policy Act (83 Stat. 852, as amended P.L. 91190, 42 U.S.C. 4321 et seq.).

To facilitate compliance with Section 7(c) of the Endangered Species Act of 1973, as amended, Federal agencies are required to obtain from the Fish and Wildlife Service (Service) information concerning any species, listed or proposed to be listed, which may be present in the area of a proposed action. The list for the proposed project area includes the endangered Indiana bat, threatened eastern prairie fringed orchid, threatened northern long-eared bat and candidate rattlesnake-master borer moth.

Based on the information provided and location of the project, the Service concurs the proposed project is not likely to adversely affect the eastern prairie fringed orchid and rattlesnake-master borer moth. Information in your letter indicates that that trees greater than 3" dbh will be avoided if possible and any clearing of trees greater than 3" dbh will occur outside the April 1 to September 30th time period to avoid impacting the Indiana bat and northern long-cared bat. If this tree clearing restriction is adhered to, the Service concurs that the proposed project is not likely to adversely affect the Indiana bat and northern long-cared bat. Should his project be modified or new information indicate listed or proposed species may be affected, consultation or additional coordination with this office, as appropriate, should be initiated.

Although the bald eagle has been removed from the threatened and endangered species list, it continues to be protected under the Migratory Bird Treaty Act and the Bald and Golden Eagle Protection Act (BGEPA). The Service developed the National Bald Eagle Management Guidelines to provide landowners, land managers, and others with information and recommendations regarding how to minimize potential project impacts to bald eagles, particularly where such impacts may constitute "disturbance," which is prohibited by the BGEPA. The Service is unaware of any bald eagle nests in the proposed project area; however, if a bald eagle nest is found in the project area or vicinity of the project area then our office should be contacted and the guidelines implemented. A copy of the guidelines is available at: http://www.fws.govmidwest/eagle/guidelines/guidelines.html.

Thank you for the opportunity to provide information concerning threatened and endangered species. Let me know if you have any questions.

Matt Mangan Fish and Wildlife Biologist Ecological Services Southern Illinois Sub-Office 4503 West De Young Street Suite 102 (Shipping) 8588 Route 148 (mailing) Marion, IL 62959 618-998-5945 618-364-5389 Cell 618-997-8961 Fax matthew mangan@fws.goy

On Sun, Jun 10, 2018 at 11:34 AM, Pamperin Family <<u>simpamperin@mchsi.com</u>> wrote:

TO: Matthew Mangan, Marion Office / US Fish and Wildlife Service

US Fish and Wildlife, Rock Island Office

RE: Request for Concurrence Letter [Village of Watson (Effingham County, Illinois)]

After reviewing the project area using the US Fish and Wildlife Resource Report, it appears this review area is in your US Fish and Wildlife District.

For information, the applicant for the CDBG funded grant is: Village of Watson (Effingham County, Illinois) for this project (CDBG #17-242035)

Thanks!

Steve Pamperin

Search ECOS

Q



ECOS Environmental Conservation Online System

Conserving the Nature of America

ECOS / Species Reports / Species By County Report

Species By County Report

The following report contains Species that are known to or are believed to occur in this county. Species with range unrefined past the state level are now excluded from this report. If you are looking for the Section 7 range (for Section 7 Consultations), please visit the IPaC application.

County: Effingham, Illinois

≜CSV

Need to contact a FWS field office about a species? Follow this link to find your local FWS Office.

| Group | Name | Population | Status | Lead Office | Recovery Plan | Recovery Plan Action Status | Recc Plan Stag |
|---------------------|--|-------------------|------------|--|---|-----------------------------------|----------------------|
| Flowering Plants | Eastern prairie fringed orchid (<u>Platanthera</u> <u>leucophaea</u>) | Wherever found | Threatened | Chicago Ecological Service Field Office | Eastern Prairie Fringed Orchid | Implementation Progress | Final |
| Insects | Rattlesnake- master borer moth (<u>Papaipema</u> <u>eryngii</u>) | Wherever found | Candidate | Illinois- Iowa Ecological Services Field Office | | | |
| Mammals | Indiana bat (<u>Myotis</u> <u>sodalis</u>) | Wherever found | Endangered | Indiana Ecological Services Field Office | Indiana Bat (Myotis sodalis) Draft Recovery Plan: First Revision | Implementation Progress | Draft Revi: 1 |
| Mammals | Northern Long- Eared Bat (<u>Myotis</u> <u>septentrionalis</u>) | Wherever found | Threatened | Minnesota- Wisconsin Ecological Services Field Office | | | |



Bruce Rauner, Governor Raymond Poe, Director

Bureau of Land and Water Resources State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217/782-6297 • TDD 866/287-2999 • Fax 217/557-0993

June 6, 2018

JUN 1 1 2018

Mr. Lee Beckman Milano & Grunloh Engineers, LLC 114 W. Washington Ave. Effingham, IL 62401

Re: Village of Watson (Effingham) Grant # 17-242035 Municipal Water Main Replacement 2017 DCEO CDBG Public Infrastructure Grant Funds

Dear Mr. Beckman:

Thank you for notifying the Illinois Department of Agriculture (IDOA) of the Village of Watson's request for Community Development Block Grant (CDBG) funds from the Illinois Department of Commerce and Economic Opportunity (DCEO). The IDOA has examined the project for its potential impact to agricultural land to determine its compliance with the Illinois Farmland Preservation Act (505 ILCS 75/1 et seq.). Our analysis also relates to the Federal Farmland Protection Policy Act (7 USC 4201 et seq.) which specifies that federal actions affecting farmland conversion shall be consistent with state and local programs to protect farmland.

The Village of Watson will use CDBG grant funds to implement a municipal sanitary sewer system improvement plan that includes replacing 250 linear feet of 6-inch sanitary sewer service line and 455 lineal feet of 8-inch sanitary sewer line, manholes, road work, seeding, lift station, and all related appurtenances for sanitary sewer system improvements. Since the project is located within the corporate limits of Watson and agricultural land is not affected, the project is exempt from the IDOA's further review in accordance with Section 2 of the IDOA-DCEO Cooperative Working Agreement on the protection of Illinois farmland.

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

Sincerely,

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

SDC:BR

cc: Kirk Kumerow, DCEO Agency project file



| MAP INFORMATION | The soil surveys that comprise your AOI were mapped at 1:15,800. | Warning: Soil Map may not be valid at this scale. | Enlargement of maps beyond the scale of mapping can cause misurvariantion of the detail of manning and accuracy of soil | line placement. The maps do not show the small areas of | contrasting soils that could have been shown at a more detailed scale | | Please rely on the bar scale on each map sheet for map measurements | Source of Map: Natural Resources Conservation Service | Web Soil Survey URL: Coordinate Svetew: 18teh Merrator (EDSC:3957) | Mone from the Mak Soil Survey are based on the Marretor | projection, which preserves direction and shape but distorts | distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more | accurate calculations of distance or area are required. | This product is generated from the USDA-NRCS certified data as | | Soil Survey Area: Emingnam County, Illinois Survey Area Data: Version 14, Sep 20, 2017 | Soil map units are tabeled (as space allows) for map scales | 1:50,000 or larger. | Date(s) aerial images were photographed: Jun 16, 2011—Sep 15. 2011 | The orthosphoto as other been men on utility the rold linea ware | compiled and digitized probably differs from the background | imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident. | | | |
|-----------------|--|---|--|---|--|----------------|--|---|---|---|--|--|---|--|----------------|---|---|---------------------|---|--|---|---|---------------|------------|--|
| | Spoil Area Story Sport | Very Stony Spot | Wet Spot | Other | Special Line Features | tures | Streams and Canais | stion Rails | Interstate Highways | US Routes | Major Roads | Local Roads | P | Aerial Photography | | | | | | | | | | | |
| MAP LEGEND | au « | 8 | ÷ | 4 | ţ | Water Features | | Transportation Alian Rai | E | | 2 | | Background | | | | | | | | | | | | |
| MAPL | Area of Interest (AOI) Area of Interest (AOI) | | soil Map Unit Folygous Soil Map Unit Lin es | Solt Man I Init Points | Snartal Drint Fastures | Blowout | Borrow Pit | Clay Spot | Closed Depression | Gravel Pit | Gravelly Spot | Landfill | Lava Flow | Marsh or swamp | Mine or Quarry | Miscellaneous Water | Perennial Water | Rock Outcrop | Saline Spot | Sandy Spot | Severely Eroded Spot | Sinkhole | Slide or Slip | Sodic Spot | |
| | ea of Inti | Solls | ļ, | 10 | E Social E | | | ¥ | \diamond | X | 5° | 0 | Sal. | 4 | ¢ | 0 | 0 | *7 | + | * # * * | ψ | Q | 45 | 8 | |

6/27/2018 Page 2 of 3

Web Soil Survey National Cooperative Soil Survey

Natural Resources Conservation Service

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------|---|--------------|----------------|
| 2 | Cisne slit loam, 0 to 2 percent slopes | 58.6 | 21.2% |
| 7C2 | Atlas silt loam, 5 to 10 percent slopes, eroded | 6.4 | 2.3% |
| 8D2 | Hickory silt loam, 10 to 18 percent slopes, eroded | 6.7 | 2.1% |
| 8E | Hickory silt loam, 10 to 18 percent slopes | 24.3 | 8.8% |
| 8F 8 | Hickory silt loam, 18 to 35 percent slopes | 13.7 | 5.0% |
| 13A | Bluford silt loam, 0 to 2 percent slopes | 122.0 | 44.2% |
| 14B | Ava slit loam, 2 to 5 percent slopes | 41.4 | 15.0% |
| 218 | Newberry silt loam, 0 to 2 percent slopes | 3.7 | 1.3% |
| 225 | Holton silt loam | 0.4 | 0.1% |
| W | Water | 0.1 | 0.1% |
| Totals for Area of Interest | | 276.3 | 100.0% |

Map Unit Legend





Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271 www.dnr.illinois.gov Bruce Raumer, Governor Wayne A. Rosenthal, Director

SHPO LOG #004061118

ICA. ROSCHMAL, DICCRA

JUL 1 2 2018

Effingham County Watson Siesta Place & Sunset Drive CDBG, MGE-16275 Sanitary sewer system improvements

July 10, 2018

Lee Beckman Milano & Grunloh Engineers, LLC 114 W. Washington Ave. Effingham, IL 62401

Dear Mr. Beckman:

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

PLEASE REFER TO:

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

If you are an applicant, please submit a copy of this letter to the state or federal agency from which you obtain any permit, license, grant, or other assistance. If further assistance is needed contact my office at 217/782-4836.

Sincerely,

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

When to Consult with Tribes Under Section 106

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

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

Significant ground disturbance (digging)

Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads

New construction in undeveloped natural areas

Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in <u>undeveloped</u> natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas.

Incongruent visual changes

Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of a rea.

Incongruent audible changes

Example: increase in noise levels above an acceptable standard in areas known for their quiet contemplative experience.

Incongruent atmospheric changes Example: introduction of lights that create skyglow in an area with a dark night sky.

Work on a building with significant tribal association

Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is a reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall.

Transfer, lease or sale of a historic property of religious and cultural significance Examples: transfer, lease or sale of properties that contain archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures within significant tribal association.

None of the above apply

Project: The Village of Watson CDBG #17-242035 (Community Name/Grant #s)

Reviewed By: Lee Beckman, P.E. Milano and Grunloh Engineers (Printed Name, Title)

| Signature: Delet | Date: May 14, 2018 |
|------------------|--------------------|
| | |



1. 1 - . /

TDAT

| | Contact Name | Title | Mailing Address | Work Phone | Fax Number | Cell Phone | Email Address | URL |
|---|---------------------|----------------|---|--------------------------------|--------------------|---------------|-----------------------------------|------------------------------------|
| | Douglas Lankford | Chief | PO Box 1326 Miami, OK 74355 | (918) 542- 1445 | (918) 542- 7260 | $\overline{}$ | dlankford@ miamination. com | http://www. miamination. com |
| | Diane Hunter | THPO | PO Box 1326 Miami, OK 74355 | (918) 542- 1445 | (918) 542- 7260 | | dhunter@mi amination.co m | http://www. miamination. com |
| - | - Peoria | Tribe of India | ns of Oklahom | a | Effingham | 1 | | |
| | Contact Name | Title | Mailing Address | Work Phone | Fax Number | Cell Phone | Email Address | URL |
| | John Froman | Chief | PO Box 1527 Miami, OK 74355 | (918) 540- 2535 | (918) 540- 2538 | | jfroman@pe oriatribe.co m | http://www.p eoriatribe.co m |
| - | Senec | a-Cayuga Nati | on | | Effingham | n | | |
| | Contact Name | Títle | Mailing Address | Work Phone | Fax Number | Cell Phone | Email Address | URL |
| | William Tarrant | THPO | PO Box 45322 Grove, OK 74345 | (918) 787- 5452 Ext. 342 | (918) 787- 9440 | | wtarrant@sc tribe.com | http://www.s ctribe.com/ |
| | -William Fisher | Chief | PO Box 453220 Grove, OK 74345-3220 | (918) 787- 5452 | (918) 542- 5521 | | wfisher@sct ribe.com | http://www.s ctribe.com/ |
| | 1 - 6 of 6 resu | ilts | | | | | « < 1 | > » 10 ⊻ |



June 6, 2018

Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas 1107 Goldfinch Road Horton, KS 66439

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chairman Lester Randall:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The Village of Watson will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

Enclosed is a map that shows the project area and, if applicable, an additional area of potential indirect effects. The project consists of construction of approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station and all related costs located in two target areas of the Village generally located in the central sections of the Village of Watson (Effingham County, Illinois); and also includes construction engineering and project activity delivery.

More information on the Section 106 review process is available at <u>http://www.comcon.org/sites/default/files/historic_preservation/</u>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Duane Sapp, Village Board President 217-536-6711 <u>villageofwatson@frontiernet.net</u>

Pamperin Family

| From: | Pamperin Family [sjmpamperin@mchsi.com] |
|--------------|--|
| Sent: | Saturday, June 09, 2018 3:34 PM |
| To: | 'lir3131@hotmail.com' |
| Cc: | 'MG Engineers' |
| Subject: | Village of Watson 17-242035 (Effingham County, IL) CDBG project review (tribal consultation request) |
| Attachments: | Tribal Assessment Vig of Watson 17-242035 (Kickapoo Tribe of Indians in Kansas).pdf |

ATTN: Lester Randall, Chairman / Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas

We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 simpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC



June 6, 2018

Kickapoo Tribe of Oklahoma PO Box 70 McLoud, OK 74851

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chairman Estavio Elzondo:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The Village of Watson will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

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Enclosed is a map that shows the project area and, if applicable, an additional area of potential indirect effects. The project consists of construction of approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station and all related costs located in two target areas of the Village generally located in the central sections of the Village of Watson (Effingham County, Illinois); and also includes construction engineering and project activity delivery.

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Sincerely,

Duane Sapp, Village Board President 217-536-6711 villageofwatson@frontiernet.net

CC: Kent Collier, NAGPRA

Pamperin Family

 From:
 Pamperin Family [sjmpamperin@mchsi.com]

 Sent:
 Saturday, June 09, 2018 3:35 PM

 To:
 'pamwesley@kickapootribeofoklahoma.com'; 'eelzondo@okkt.net'

 Cc:
 'MG Engineers'

 Subject:
 Village of Watson 17-242035 (Effingham County, IL) CDBG project review (tribal consultation request)

 Attachments:
 Tribal Assessment Vig of Watson 17-242035 (Kickapoo Tribe of Oklahoma).pdf

ATTN: Estavio Elzondo, Chairman / Kickapoo Tribe of Oklahoma CC: Kent Collier. NAGPRA

We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 sjmpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC



Village of Watson Village Hall • P.O. Box 127 • Watson, Illinois 62473

June 6, 2018

Menominee Indian Tribe of Wisconsin PO Box 910 Keshena, WI 54135

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chairwoman Joan Delabreau:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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HUD's process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec .

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

.

Duane Sapp, Village Board President 217-536-6711 villageofwatson@frontiernet.net

CC: David Grignon, THPO

Pamperin Family

| From: | Pamperin Family [sjmpamperin@mchsi.com] |
|--------------|--|
| Sent: | Saturday, June 09, 2018 3:36 PM |
| To: | 'jodelabreau@mitw.org'; 'dgrignon@mitw.org' |
| Cc: | 'MG Engineers' |
| Subject: | Vlg of Watson 17-242035 (Effingham County, IL) CDBG project review (tribal consultation request) |
| Attachments: | Tribal Assessment Vig of Watson 17-242035 (Menominee Indian Tribe of Wisconsin).pdf |

ATTN: Joan Delabreau, Chairwoman / Menominee Indian Tribe of Wisconsin CC: David Grignon, THPO

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We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 sjmpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC



Miami Tribe of Oklahoma

3410 P St. NW, Miami, OK 74354 • P.O. Box 1326, Miami, OK 74355 Ph: (918) 541-1300 • Fax: (918) 542-7260 www.miamination.com



June 13, 2018

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192

Re: Village of Watson 17-242035 (Effingham County, IL) CDBG Project – Comments of the Miami Tribe of Oklahoma

Dear Mr. Pamperin:

Aya, kikwehsitoole – I show you respect. My name is Diane Hunter, and I am the Tribal Historic Preservation Officer for the Federally Recognized Miami Tribe of Oklahoma. In this capacity, I am the Miami Tribe's point of contact for all Section 106 issues.

The Miami Tribe offers no objection to the above-mentioned project at this time, as we are not currently aware of existing documentation directly linking a specific Miami cultural or historic site to the project site. However, as this site is within the aboriginal homelands of the Miami Tribe, if any human remains or Native American cultural items falling under the Native American Graves Protection and Repatriation Act (NAGPRA) or archaeological evidence is discovered during any phase of this project, the Miami Tribe requests immediate consultation with the entity of jurisdiction for the location of discovery. In such a case, please contact me at 918-541-8966 or by email at dhunter@miamination.com to initiate consultation.

The Miami Tribe accepts the invitation to serve as a consulting party to the proposed project. In my capacity as Tribal Historic Preservation Officer I am the point of contact for consultation.

Respectfully,

Jiane Stunter

Diane Hunter Tribal Historic Preservation Officer



Village of Watson

Village Hall • P.O. Box 127 • Watson, Illinois 62473

June 6, 2018

Miami Tribe of Oklahoma PO Box 1326 Miami, OK 74355

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chief Douglas Lankford:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

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Sinceraly,

Duane Sapp, Village Board President 217-536-6711 villageofwatson@frontiernet.net

CC: Diane Hunter, THPO

Pamperin Family

| From: Pamperin Family [simpamperin@mchsi.com] Sent: Saturday, June 09, 2018 3:37 PM To: 'dlankford@miamination.com'; 'dhunter@miamination.com' Cc: 'MG Engineers' Subject: VIg of Watson 17-242035 (Effingham County, IL) CDBG project review (tribal consultation required Attachments: Tribal Assessment Vig of Watson 17-242035 (Miami Tribe of Oklahoma).pdf | iest) |
|--|-------|
|--|-------|

ATTN: Douglas Lankford, Chief / Miami Tribe of Oklahoma CC: Diane Hunter, THPO

We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 sjmpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC



Village of Watson

Village Hall • P.O. Box 127 • Watson, Illinois 62473

June 6, 2018

Peoria Tribe of Indians of Oklahoma PO Box 1527 Miami, OK 74355

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chief John Froman:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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Sincerely,

Duane Sapp, Village Board President 217-536-6711 <u>villageofwatson@frontiernet.net</u>

Pamperin Family

5 Q

| From: | Pamperin Family [simpamperin@mchsi.com] |
|--------------|--|
| Sent: | Saturday, June 09, 2018 3:38 PM |
| To: | 'jfroman@peorlatribe.com' |
| Cc: | 'MG Engineers' |
| Subject: | Vig of Watson 17-242035 (Effingham County, IL) CDBG project review (tribal consultation request) |
| Attachments: | Tribal Assessment Vig of Watson 17-242035 (Peoria Tribe of Indians of Oklahoma).pdf |

ATTN: John Froman, Chief / Peoria Tribe of Indians of Oklahoma

We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 sjmpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC



Village of Watson

Village Hall • P.O. Box 127 • Watson, Illinois 62473

June 6, 2018

Seneca-Cayuga Nation PO Box 45322 Grove, OK 74345

Re: Village of Watson (Effingham County, Illinois) CDBG Grant #17-242035

Dear Chief William Fisher:

The Village of Watson is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the Village of Watson has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The Village of Watson will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

Enclosed is a map that shows the project area and, if applicable, an additional area of potential indirect effects. The project consists of construction of approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station and all related costs located in two target areas of the Village generally located in the central sections of the Village of Watson (Effingham County, Illinois); and also includes construction engineering and project activity delivery.

More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/.

HUD's process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Duane Sapp, Village Board President 217-536-6711 <u>villageofwatson@frontiernet.net</u>

CC: William Tarrant, THPO

Pamperin Family

| From: | Pamperin Family [sjmpamperin@mchsi.com] |
|--------------|--|
| Sent: | Saturday, June 09, 2018 3:39 PM |
| To: | 'wtarrant@sctribe.com'; 'wfisher@sctribe.com' |
| Cc: | 'MG Engineers' |
| Subject: | Vlg of Watson 17-242013 (Effingham County, IL) CDBG project review (tribal consultation request) |
| Attachments: | Tribal Assessment Vig of Watson 17-242035 (Seneca-Cayuga Nation).pdf |

ATTN: William Fisher, Chief / Seneca-Cayuga Nation CC: William Fisher, THPO

We are respectfully requesting your review of the project for the Village of Watson (Effingham County, IL) as required for CDBG funded projects.

Please feel free to email your response or send via regular mail to:

Steve Pamperin Consulting, LLC c/o Steve Pamperin, Manager 22 Circle Drive Charleston, Illinois 6192 (217) 508-2070 simpamperin@mchsi.com

Thank you,

Steve Pamperin SP Consulting, LLC
2017 CDB GRANT APPLICATION

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I. KEY POINTS SUMMARY

This pre-narrative summary section is intended to briefly address the key points listed above required in the project summary. This summary is followed by a detailed narrative addressing these key points in further detail.

Describe the project – What is being proposed and why. What threat to health & safety is being addressed? How long has the problem existed?

The Village of Watson is applying for a \$200,000 Community Development Block Grant Program (CDBG) Public Infrastructure grant to construct approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station, and all related costs located in two target areas of the Village (Illustrated on the Project Map).

This project has two defined target areas in the Village for this grant application and makes up the project area (see map). Target Area 1 generally includes the construction of new sewer lines along Siesta Place and Target Area 2 generally includes the construction of the Village's lift station at North Maple Street. The lift station in Target Area 2 only serves the residents shown in Target Area 2. These two target areas were selected as the residents in these defined areas will benefit from these improvements.

The proposed construction of the identified sanitary sewer lines and lift station are being proposed in order to alleviate a current threat to the health and safety of the residents in the target areas. With the construction of these improvements, the health and safety threat will be addressed. The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns are documented in the operators log and have cost the Village a financial burden to keep the lift station in operation. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells. In addition to the lift station failures, the Village has a section of sewer main that has plugged numerous times due to collapsed pipe and root infiltration – thus exposing these residents to an unsafe condition. These problems have been occurring over the past several years and they are existing, continual and chronic to the residents.

The Village of Watson's lift station on North Maple Street has exceeded its life expectancy. The Village has performed numerous repairs to keep it operational over many years (see operator log and repair bills). Local residents have expressed dissatisfaction with the foul smells that are emitted when the station backs up with raw sewerage (see letters on pages 80 and 81). The replacement of this lift station is necessary to help alleviate the threat to health and safety that plagues the local residents.

Describe the project area, including legal boundaries. Who is being affected and how?

This project area are the targeted areas in the northeast portion of the Village of Watson and this was determined by the project engineer as these residents are affected by these failures and will benefit from these improvements (see project map for boundaries). We have included a project map with this application in order to illustrate the project area. The residents in these target areas are being affected by plugged sanitary sewer lines and lift station failures.

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2017 CDB GRANT APPLICATION

This project area was determined by the project engineer as the likely culprit of the sanitary sewer system failures. The sanitary sewer lines in this area have failed and the lift station has failed and are causing the health and safety threats to the residents.

The project structure (i.e., will the residents be direct customers of the water district or is an agreement needed, what is source of water, who will treat wastewater, etc.)

The residents of these target areas will benefit from these proposed improvements. The Village of Watson is responsible to these residents and customers for the operation of the sanitary sewer system and the health and safety of its residents.

The degree to which present conditions affect public health and safety The severity and immediacy of the problem Whether the project is necessary to comply with state or federal regulations

The degree of the present conditions shows the health and safety threat is immediate as the system has failed. This is shown with the sewer overflows and other area backups from the sanitary sewer system; and with the failures at the lift station, including numerous repair bills and information provided by letters from local residents. This is raw sewage that has not been treated and exposed the residents to an immediate threat. The Village has not received any state or federal violation notices at this time, however, many of the Village's sewer lines identified for construction and the lift station have failed.

Justification of the local government's need for CDBG assistance in relation to its overall financial capability, including discussion of outstanding indebtedness

As of the April 30, 2017 ending audit, the Village's Sewer Fund has \$134,000 of cash and cash equivalents which is less than this grant amount request. According to this audit, the Village has \$57,640 of outstanding loan and interest payments due with its Sewer Fund. With all these factors, it is apparent that the Village is in financial need of this CDBG grant.

II. INTRODUCTION

The Village of Watson is applying for a \$200,000 CDBG Public Infrastructure Construction grant to construct approximately 455 lineal feet of 8" sanitary sewer lines, 250 lineal feet of 6" sanitary sewer service lines, manholes, road work, seeding, lift station, and all related costs located in two target areas of the Village (Illustrated on the Project Map).

The project engineer has identified seriously deteriorated old sanitary sewer lines for replacement and has identified construction related to the lift station at North Maple Street. This grant is for construction of sanitary sewer system improvements in two specified target areas in the northeastern section of the Village.

CDBG Project: The total CDBG project is estimated to be \$200,000 to be paid 100% with grant funds.

The health and safety threats and related improvements are directly within these target areas. The proposed project will serve two target areas of Village residents, or 20 households. This represents an estimated 46 persons. Of these, an estimated 41 people (or 89.52%) are considered low-to-moderate income. This project was selected because of the high concentration of low-to-moderate income persons, the Village's need for financial assistance, the community effort and support for the project, and the obvious health and safety threat to the residents.

III. THE SPECIFIC PROBLEM AND THE CAUSE OF THE PROBLEM

The Village of Watson is currently experiencing major deficiencies and problems in its sanitary sewer system. All health and safety documentation is included on pages 76-86. The problems can be traced to sewer lines and the lift station located in the project area.

The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns are documented in the operators log and have cost the Village a financial burden to keep the lift station in operation. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells. In addition to the lift station failures, the Village has a section of sewer main that has plugged numerous times due to collapsed pipe and root infiltration.

According to Village officials (and as shown on the sewer overflows in the project area), the system regularly breaks down and raw sewage backs up in the collection system. This backup causes raw sewage to overflow into local ditches. The Village's Sewer Superintendent also provided an operator's log detailing the existing problems and failures and repairs related to the lift station on North Maple Street. The attached operator's log details numerous service calls related to failures of the lift station in the past 2 years. These issues include failures of the lift station pump which have caused the Village to manually pump the lift station, reset, clean and complete other maintenance tasks on at least 68 occasions since December 2015. In addition, the attached repair bills show over \$11,000 has been spent on the lift station to third party contractors since July 2016 alone. This leads to a severe threat to the health and safety of local residents.

Milano and Grunloh Engineers, LLC have identified the deficiencies and what remedies could be taken to resolve these issues. These deficiencies contribute to the Village's health and safety threats causing infiltration and overflows throughout the system. The sewer lines that need to be replaced are noted on the project maps included in the application. The project map also shows the location of the lift station that is identified for replacement. It was concluded that significant health and safety threats are occurring within the collection system. The sewer lines and the lift station located and identified for replacement in this application and are shown in the project maps.

The specific action items identified are the construction of these lines and lift station in order to alleviate the severe health and safety issues.

IV. WHO IS MOST AFFECTED BY THE PROBLEM AND HOW SEVERELY

The people who are most affected by this problem are the residents within the identified target areas in the Village of Watson – where the proposed sanitary sewer improvements will occur. The problems caused by the system deficiency have caused serious environmental pollution and are a continued threat of the health and safety to the residents of Watson.

The current sewer system for the Village of Watson exposes the residents to a severe health and safety threat every time raw sewage backs up. Raw sewage spills over into the nearby ditches exposing the residents to contamination of E. Coli bacteria, hepatitis, etc. The only way to relieve the residents of this threat is to replace the sewer lines and the identified lift station.

V. WHEN THE PROBLEM FIRST BECAME APPARENT AND WHAT THE LONG-TERM CONSEQUENCES ARE IF NO ACTION IS TAKEN

The problems with the sewer system have been apparent over the past several years. Thousands of dollars have been spent on the sewer system and several portions of the sewer system have been replaced, in order to try to continue to operate the failing system (see operator log and several maintenance receipts attached).

These problems are existing, continual and chronic, and will continue to be a serious health and safety threat until the problems are corrected and improvements are made to the sewer system. The long term consequences include the threat of continued environmental pollution and the risks of disease from raw sewage spills in the Village.

VI. WHAT LOCAL EFFORTS HAVE TAKEN PLACE TO RESOLVE THE PROBLEM AND WHY THEY HAVE BEEN INADEQUATE

The Village of Watson installed their sewer system in the 1960's. The system consists of clay and PVC pipe collection system, three pump stations, and a waste water treatment plant. The Village has performed the operation and maintenance over the last 50 years on the sewer system. The Village has full time employees but most of the work with the sewer system must be hired out.

The problems with the sewer system have been apparent over the past several years. Thousands of dollars have been spent on the sewer system and several portions of the sewer system have been replaced, in order to try to continue to operate the failing system and in maintaining the failing lift station. These repairs cost

the Village a significant amount of local funds in order to temporarily address the worsening problems. It will be impossible for the Village to continue this trend. The dilapidated state of these sewer lines and lift station in the project area result in frequent breakdowns, which cause backups and spillage of raw sewage into nearby ditches. The high cost to continue to band-aid these sewer lines and the northeast lift station is putting a financial strain on the Village residents along with the threat to their health and safety from sewage backup.

The Village has been very diligent in doing proper operation and maintenance of the sewer system. The problem is that the components have simply reached the end of their useful life and cannot keep up with the large amount of infiltration the system is experiencing.

VII. COMMUNITY POVERTY AND BENEFIT TO LOW-TO-MODERATE INCOME PERSONS

The proposed project will serve 20 households and an estimated 46 persons. Of these, an estimated 41 people (or 89.52%) are considered low-to-moderate income. This project was selected because of the high concentration of low-to-moderate income persons, a health and safety threat to the residents, the Village's need for financial assistance and the community effort and support for the project.

VIII. DOCUMENTATION OF THREAT TO HEALTH AND SAFETY

As detailed in the aforementioned Project Summary, there is a major health and safety threat to the residents within the project area in the Village of Watson due to a deficiency in the Village's sanitary sewer system. When the sewer system breaks down, sewer backs up in the system resulting in overflows of raw sewage into local ditches and basements. This leads to a severe threat to the health and safety of local residents. All Health and Safety Documentation (as detailed previously in the Problem Statement) is included in this application.

This portion of the collection system consists of clay pipe, which is highly susceptible to cracking and root infiltration. These dilapidated clay pipes lead to collapsed sewer mains backing sewage up into the system. All of these deficiencies in the collection system lead to high volumes of infiltration, which overload the system. The Village of Watson has experienced multiple breakdowns to the Maple Street Lift Station. These multiple breakdowns have led to several sewer overflows witnessed by local residents who have written letters expressing their concerns about the raw sewage overflowing in the ditch leading to foul smells.

These problems are existing, continual and chronic, and will continue to be a serious health and safety threat until the problems are corrected and improvements are made to the sewer system. The long term consequences include the threat of continued environmental pollution and the risks of disease from raw sewage spills in the Village.











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Designated Rivers

About WSR Act State Listings **Profile Pages**

National System

WSR Table

Study Rivers

Slewardship

WSR Act Legislation

Continental United States

River Management

Alaska

Resources

Council Agencies Management Plans **GIS Mapping**

Q & A Search Bibbography Publications **GIS Mapping** Logo & Sign Standards Display



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EJSCREEN Census 2010 Summary Report



Location: User-specified polygonal location Ring (buffer): 0-mile radius Description:

| Summary | 2015年1月1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日 | Cenșus 2010 |
|--|--|-------------|
| Population | | 835 |
| Population Density (per sq. mile) | | 257 |
| Minority Population | | 15 |
| % Minority | | 2% |
| Households | | 293 |
| Housing Units | | 311 |
| Land Area (sq. miles) | | 3.24 |
| % Land Area | | 100% |
| Water Area (sq. miles) | | 0.00 |
| % Water Area | | 0% |
| Population by Race | Number | Percent |
| Total | 835 | |
| Population Reporting One Race | 828 | 99% |
| White | 825 | 99% |
| Black | 1 | 0% |
| American Indian | 0 | 0% |
| Asian | 0 | 0% |
| Pacific Islander | 0 | 0% |
| Some Other Race | 1 | 0% |
| Population Reporting Two or More Races | 7 | 1% |
| Fotal Hispanic Population | 6 | 1% |
| Total Non-Hispanic Population | 829 | 99% |
| White Alone | 820 | 98% |
| Black Alone | 1 | 0% |
| American Indian Alone | 0 | 0% |
| Non-Hispanic Asian Alone | 0 | 0% |
| Pacific Islander Alone | 0 | 0% |
| Other Race Alone | 0 | 0% |
| Two or More Races Alone | 7 | 1% |
| Population by Sex | Number | Percent |
| Male | 420 | 50% |
| Female | 415 | 50% |
| Population by Age | Number | Percent |
| Age 0-4 | 57 | 7% |
| Age 0-17 | 217 | 26% |
| Age 18+ | 618 | 74% |
| Age 65+ | 97 | 12% |
| Households by Tenure | Number | Percent |

Households by TenureNumberPercentTotal293Owner Occupied25688%Renter Occupied3612%

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, Census 2010 Summary File 1.



EJSCREEN ACS Summary Report



Location: User-specified polygonal location

Ring (buffer): 0-mile radius

Description:

| Summary of ACS Estimates | dia mandra and an | 的研究的主要的影响 | 2011 - 2015 |
|--|---|------------------------|-----------------|
| Population | | | 845 |
| Population Density (per sq. mile) | | | 261 |
| Minority Population | | | 15 |
| % Minority | | | 2% |
| Households | | | 290 |
| Housing Units | | | 327 |
| Housing Units Built Before 1950 | | | 61 |
| Per Capita Income | | | 23,685 |
| Land Area (sq. miles) (Source: SF1) | | | 3.24 |
| % Land Area | | | 100% |
| Water Area (sq. miles) (Source: SF1) | | | 0.00 |
| % Water Area | | | 0% |
| | 2011 - 2015 | | |
| | ACS Estimates | Percent | MOE (±) |
| Population by Race | in a second s | differences of the | |
| fotal | 845 | 100% | 266 |
| Population Reporting One Race | 842 | 100% | 341 |
| White | 831 | 98% | 263 |
| Black | 2 | 0% | 8 |
| American Indian | 0 | 0% | 11 |
| Asian | 0 | 0% | 11 |
| Pacific Islander | 0 | 0% | 11 |
| Some Other Race | 10 | 1% | 37 |
| Population Reporting Two or More Races | 3 | 0% | 10 |
| Total Hispanic Population | 0 | 0% | 2 |
| Total Non-Hispanic Population | 845 | | |
| White Alone | 831 | 98% | 263 |
| Black Alone | 2 | 0% | 8 |
| American Indian Alone | 0 | 0% | 11 |
| Non-Hispanic Asian Alone | 0 | 0% | 11 |
| Pacific Islander Alone | 0 | 0% | 11 |
| Other Race Alone | 10 | 1% | 37 |
| Two or More Races Alone | 3 | 0% | 10 |
| Population by Sex | | and the set of the set | A PARA CAR |
| Male | 405 | 48% | 155 |
| Female | 440 | 52% | 144 |
| Population by Age | · · · · · · · · · · · · · · · · · · · | | 1.1.1.1.1.1.2.2 |
| Age 0-4 | 66 | 8% | 72 |
| Age 0-17 | 183 | 22% | 108 |
| Age 18+ | 663 | 78% | 196 |
| Age 65+ | 110 | 13% | 75 |

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means not available. Source: U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015.

July 22, 2018



EJSCREEN ACS Summary Report

Location: User-specified polygonal location

Ring (buffer): 0-mile radius

Description:

| | 2011 - 2015 ACS Estimates | Percent | MOE (±) |
|---|--|---------------------------------------|-----------------|
| Population 25+ by Educational Attainment | Constant and the second second second | ····································· | in the second |
| Total | 593 | 100% | 168 |
| Less than 9th Grade | 2 | 0% | 14 |
| 9th - 12th Grade, No Diploma | 49 | 8% | 57 |
| High School Graduate | 245 | 41% | 114 |
| Some College, No Degree | 238 | 40% | 114 |
| Associate Degree | 103 | 17% | 76 |
| Bachelor's Degree or more | 59 | 10% | 58 |
| Population Age 5+ Years by Ability to Speak English | 网络小学校的 中的小学校的 | Constant Store | NUMBER OF |
| Total | 779 | 100% | 251 |
| Speak only English | 773 | 99% | 235 |
| Non-English at Home ¹⁺²⁺³⁺⁴ | 7 | 1% | 21 |
| ¹ Speak English "very well" | 6 | 1% | 21 |
| ² Speak English "well" | 0 | 0% | 11 |
| ³ Speak English "not well" | 0 | 0% | 11 |
| ⁴ Speak English "not at all" | 0 | 0% | 11 |
| ³⁺⁴ Speak English "less than well" | 0 | 0% | 11 |
| 2+3+4 Speak English "less than very well" | 0 | 0% | 11 |
| Linguistically Isolated Households | STATES AND A STATE AND A STA | 的正规工艺和特殊的工作 | N. SALAR |
| Total | 0 | 100% | 11 |
| Speak Spanish | 0 | 100% | 2 |
| Speak Other Indo-European Languages | 0 | 0% | 11 |
| Speak Asian-Pacific Island Languages | 0 | 0% | 11 |
| Speak Other Languages | - 0 | 0% | 11 |
| Households by Household Income | 王法的法律和王廷的任何问 | Ren and the second second | an observations |
| Household Income Base | 290 | 100% | 86 |
| < \$15,000 | 26 | 9% | 45 |
| \$15,000 - \$25,000 | 28 | 10% | 34 |
| \$25,000 - \$50,000 | 73 | 25% | 67 |
| \$50,000 - \$75,000 | 91 | 31% | 70 |
| \$75,000 + | 71 | 25% | 58 |
| Occupied Housing Units by Tenure | A PROMINENT OF THE PARTY OF | ALL PROPERTY AND | AN ARRANGE |
| Total | 290 | 100% | 86 |
| Owner Occupied | 269 | 93% | 77 |
| Renter Occupied | 205 | 7% | 41 |
| Employed Population Age 16+ Years | A CONTRACTOR OF | 170 | HERE STATE |
| Total | 686 | 100% | 216 |
| In Labor Force | 502 | 73% | 167 |
| Civilian Unemployed in Labor Force | 17 | 2% | 29 |
| Not In Labor Force | 185 | 27% | 130 |
| Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of | | 2770 | .50 |
| not available. Source: U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015 | | | |
| "Households in which no one 14 and over sneaks English "very well" or sneaks English only | | | |

"Households in which no one 14 and over speaks English "very well" or speaks English only.

July 22, 2018





EJSCREEN ACS Summary Report



Location: User-specified polygonal location

Ring (buffer): 0-mile radius

Description:

| | 2011 - 2015 | | MOD (45 | |
|--|-------------------|-----------------|------------|--|
| | ACS Estimates | Percent | MOE (±) | |
| Population by Language Spoken at Home* | 1.5分析的目的中心的事件的问题。 | e option agains | A- HARRING | |
| Total (persons age 5 and above) | 779 | 100% | 251 | |
| English | N/A | N/A | N/A | |
| Spanish | N/A | N/A | N/A | |
| French | N/A | N/A | N/A | |
| French Creole | N/A | N/A | N/A | |
| Italian | N/A | N/A | N/A | |
| Portuguese | N/A | N/A | N/A | |
| German | N/A | N/A | N/A | |
| Yiddish | N/A | N/A | N/A | |
| Other West Germanic | N/A | N/A | N/A | |
| Scandinavian | N/A | N/A | N/A | |
| Greek | N/A | N/A | N/A | |
| Russian | N/A | N/A | N/A | |
| Polish | N/A | N/A | N/A | |
| Serbo-Croatian | N/A | N/A | N/A | |
| Other Slavic | N/A | N/A | N/A | |
| Armenian | N/A | N/A | N/A | |
| Persian | N/A | N/A | N/A | |
| Gujarathi | N/A | N/A | N/A | |
| Hindi | N/A | N/A | N/A | |
| Urdu | N/A | N/A | N/A | |
| Other Indic | N/A | N/A | N/A | |
| Other Indo-European | N/A | N/A | N/A | |
| Chinese | N/A | N/A | N/A | |
| Japanese | N/A | N/A | N/A | |
| Korean | N/A | N/A | N/A | |
| Mon-Khmer, Cambodian | N/A | N/A | N/A | |
| Hmong | N/A | N/A | N/A | |
| Thai | N/A | N/A | N/A | |
| Laotian | N/A | N/A | N/A | |
| Vietnamese | N/A | N/A | N/A | |
| Other Asian | N/A | N/A | N/A | |
| Tagalog | N/A | N/A | N/A | |
| Other Pacific Island | N/A | N/A | N/A | |
| Navajo | N/A | N/A | N/A | |
| Other Native American | N/A | N/A | N/A | |
| Hungarian | N/A | N/A | N/A | |
| Arabic | N/A | N/A | N/A | |
| Hebrew | N/A | N/A | N/A | |
| African | N/A | N/A | N/A | |
| Other and non-specified | N/A | N/A | N/A | |
| Total Non-English | N/A | N/A | N/A | |

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A means

not available, Source: U.S. Census Bureau, American Community Survey (ACS) 2011 - 2015.

*Population by Language Spoken at Home is available at the census tract summary level and up.

July 22, 2018

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EJSCREEN Report (Version 2017)



the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 845

Input Area (sq. miles): 3.94

| Selected Variables | State Percentile | EPA Region Percentile | USA Percentile |
|---|----------------------|--------------------------|-------------------|
| El Indexes | and states and see a | | |
| EJ Index for PM2.5 | 15 | 16 | 10 |
| EJ Index for Ozone | 12 | 15 | 11 |
| EJ Index for NATA* Diesel PM | 38 | 37 | 27 |
| EJ Index for NATA [*] Air Toxics Cancer Risk | 17 | 19 | 17 |
| EJ Index for NATA* Respiratory Hazard Index | 31 | 33 | 27 |
| EJ Index for Traffic Proximity and Volume | 38 | 39 | 31 |
| EJ Index for Lead Paint Indicator | 12 | 13 | 8 |
| EJ Index for Superfund Proximity | 41 | 51 | 38 |
| EJ Index for RMP Proximity | 44 | 44 | 31 |
| EJ Index for Hazardous Waste Proximity | 43 | 48 | 37 |
| EJ Index for Wastewater Discharge Indicator | 36 | 33 | 20 |



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the focation being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.



EJSCREEN Report (Version 2017)



the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 845 Input Area (sq. miles): 3.94



| Sites reporting to EPA | |
|--|---|
| Superfund NPL | 0 |
| Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF) | 0 |

July 22, 2018

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EJSCREEN Report (Version 2017)



the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 845

Input Area (sq. miles): 3.94

| Selected Variables | Value | State Avg. | %ile in State | EPA Region Avg. | %ile in EPA Region | USA Avg. | %ile ìr USA |
|--|---------|---------------|------------------|-----------------------|--------------------------|-------------|----------------|
| Environmental Indicators | | | | | | | |
| Particulate Matter (PM 2.5 in µg/m ³) | 10.1 | 10.8 | 18 | 10.1 | 46 | 9.14 | 75 |
| Ozone (ppb) | 40.4 | 37.3 | 92 | 37.6 | 96 | 38.4 | 78 |
| NATA [*] Diesel PM (µg/m ³) | 0.356 | 1.28 | 7 | 0.932 | <50th | 0.938 | <50th |
| NATA [*] Cancer Risk (lifetime risk per million) | 30 | 36 | 20 | 34 | <50th | 40 | <50th |
| NATA [*] Respiratory Hazard Index | 0.85 | 1.8 | 9 | 1.7 | <50th | 1.8 | <50th |
| Traffic Proximity and Volume (daily traffic count/distance to road) | 22 | 510 | 24 | 370 | 30 | 590 | 28 |
| Lead Paint Indicator (% Pre-1960 Housing) | 0.28 | 0.42 | 40 | 0.39 | 45 | 0.29 | 59 |
| Superfund Proximity (site count/km distance) | 0.015 | 0.096 | 4 | 0.13 | 5 | 0.13 | 12 |
| RMP Proximity (facility count/km distance) | 0.12 | 1.1 | 5 | 0.81 | 16 | 0.73 | 20 |
| Hazardous Waste Proximity (facility count/km distance) | 0.013 | 0.1 | 3 | 0.091 | 8 | 0.093 | 11 |
| Wastewater Discharge Indicator (toxicity-weighted concentration/m distance) | 0.00023 | 0.44 | 39 | 4.2 | 49 | 30 | 60 |
| Demographic Indicators | | | | | | | |
| Demographic Index | 17% | 35% | 28 | 29% | 36 | 36% | 23 |
| Minority Population | 2% | 38% | 5 | 25% | 9 | 38% | 4 |
| Low Income Population | 32% | 32% | 57 | 33% | 55 | 34% | 51 |
| Linguistically Isolated Population | 0% | 5% | 43 | 2% | 58 | 5% | 44 |
| Population With Less Than High School Education | 9% | 12% | 49 | 11% | 51 | 13% | 44 |
| Population Under 5 years of age | 8% | 6% | 70 | 6% | 72 | 6% | 69 |
| Population over 64 years of age | 13% | 14% | 54 | 14% | 48 | 14% | 52 |

* The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at. https://www.epa.gov/national-air-toxics-assessment.

For additional information, see: www.epa.gov/environmentaljustice

EISCREEN is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location, EJSCREEN outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.

July 22, 2018

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