CDBG Environmental Workflow Process (For Grantee Use) Type of Project: HR Tier 2 Individual Single Unit, Owner-Occupied LMI Home

Grantee Name	City of Ava	Grant #	19-243001		
Address of Home:	205 W. Public St., Ava, IL 62907				
ERR Prepared By:	Jacob Wach		Crosswalk CAA		
	(Printed Name)		(Organization)		
Signature:	(Signature) Wach		7-26-21		
	(Signature)	(Date)			
	D DOCUMENTATION				
✓ HUD LEVEL OF	REVIEW INDICATED				
Determination	of Level of Environmental Review form				
✓ Categorically E	xcluded per 58.35 (a)(3)(i)()()	are and the same			
✓ DCEO / HUD CE	ERTIFICATION FORMS			Date	
/ Signature Date	of Environmental Review for Activity/Project that is	Categorical	y Excluded (Subject to 58.5)	7-26-21	
Does this review	v convert to Exempt? Yes No	17.50			
Please scan and email	color version of completed ERR to DCEO CDBG ER	O. You may	mail a colored COPY - Originals wil	not be returned.	
Once the EPP is an	proved the OCEO UP Manager will conduct a copy of con-	round alloudes	sha announts so shan alon traffical for		

DETERMINATION OF LEVEL OF CDBG ENVIRONMENTAL REVIEW

FOR TIER 2 CDBG-HR SINGLE UNIT, OWNER-OCCUPIED HOME-SPECIFIC LEVEL REVIEW

PART	A
Grant	ee/Applicant Community: City of Ava Grant #: 19-243001
Home	e Owner Name: Patricia Crontz
205 V	e Location (Complete Street Address, incl. Community): V. Public St. L 62907
occup increa wetlar An est addre	ct Description: Housing Rehabilitation improvements to be performed on the single-unit, owner-ied LMI home identified under "Home Location" immediately above; in which the density is not sed, the land use is not changed, and the footprint of the home is not increased in a floodplain or in a nd. [58.35(a)(3)(i)]. imated \$34,280.00 in grant funds (not to exceed \$45,000) will be used for eligible activities and ssed through installation of new, or repair of, existing systems. The specific improvements to the "Home on" with Grant funds are circled among the following eligible Illinois CDBG Housing Rehabilitation (HR) ies:
PLUM	PAINTING ENERGY EFFICENCY LEAD REMEDIATION ACCESSIBILITY
PART	В
<i>Revie</i> deter	ubject project has been reviewed pursuant to HUD regulations 24 CFR Part 58—Environmental Notes Procedures for Entities Assuming HUD Environmental Responsibilities, and the following mination with respect to the project, and its component activities, is made (more than one level liew may apply, depending on project's activities):
	Exempt from NEPA review requirements per 24 CFR 58.34(a)()()()() *See attached Finding of Exempt Activity
	Categorically Excluded NOT Subject to §58.5 authorities per 24 CFR 58.35(b) ()()() *See attached Finding of Categorical Exclusion Not Subject to §58.5
	Categorically Excluded Subject to §58.5 authorities per 24 CFR 58.35(a) (3)(i)() *See attached Finding of Categorical Exclusion Subject to §58.5
	An Environmental Assessment (EA) is required to be performed
	An Environmental Impact Statement (EIS) is required to be performed (<i>Contact DCEO ERO to confirm</i>)
Grant	ee Environmental Reviewer
Comp	leted by (signature): acolo Wach
-	, Title, Organization: Jacob Wach Housing Specialist Crosswalk CAA Date: 07/26/2021

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

1.	(oth	quisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements for than buildings) when the facilities and improvements are in place and will be retained in the same without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, postruction 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 mobiand accessibility to elderly and handicapped persons [58.35(a)(2)]				
3.	Reh	abilitation 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 of 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 four units)].				
are more than 2,000 feet apart and there are not more than four housing units on any one site		35(a)(4)(ii)]. [This section does not apply to rehabilitation of a building for residential use (with one			
5.	Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisiti (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed will be retained for the same use [58.35(a)(5)]				
6.	Com	binations of the above activities [58.35(a)(6)]			



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

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

Pursuant to 24 CFR 58.35(a)

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

Project Name: City of Ava, Housing Rehabilitation

Responsible Entity: City of Ava, Jackson County, IL

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: Grant # 19-243001

Preparer: Jacob Wach, Housing Specialist, Crosswalk CAA

Certifying Officer Name and Title: Candice Cotter, Mayor, City of Ava

Consultant (if applicable): N/A.

Direct Comments to: Jacob Wach, 618-937-3581 ext.126

Project Location (i.e., Complete Street Address of Home): 205 W. Public St., Ava, IL 62907

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

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



ELECTRICAL

ROOFING

FOUNDATION/STRUCTURAL

SIDING PAINTING

ENERGY EFFIGENCY

LEAD REMEDIATION

ACCESSIBILITY

Level of Environmental Review Determination:

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

Funding Information

Grant Number	HUD Program	Categorically Excluded Amount \$42,690.00	
19-243001	State CDBG	Was a second and a second a second and a second a second and a second	

Estimated Total HUD Funded Amount:

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$42,690.00, with \$42,690.00 from Illinois CDBG, for the minor rehabilitations of 205 W. Public St., Ava, IL 62907, as identified on the preceding page.

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE OI & 58.6	RDERS, AND F	REGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards	Yes No	This element was previously cleared in the
24 CFR Part 51 Subpart D		target area Tier 1 level review.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No □ ⊠	Illinois is not a covered state under these Acts. This element was previously cleared in the target area Tier 1 level review.
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. This element was previously cleared in the target area Tier 1 level review.

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5					
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	This element was previously cleared in the target area Tier 1 level review.			
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	This element was previously cleared in the target area Tier 1 level review.			
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No □ ⊠	39 Cherry Dr. is not located near any toxic, hazardous, or radioactive substances. See attached EPA NPA listing, Enviromapper reports, and HUD Contamination and Toxic Substances sheet.			
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	This element was previously cleared in the target area Tier 1 level review.			
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	This element was previously cleared in the target area Tier 1 level review.			
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This element was previously cleared in the target area Tier 1 level review.			
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No □ ⊠	This element was previously cleared in the target area Tier 1 level review.			
National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No □ ⊠	See attached IHPA clearance letter dated June 22, 2021.			
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 □ ⊠	Only minor noise will occur during daylight construction hours. The project is in compliance with HUD noise regulations. See attached HUD Noise (CEST Level) worksheet.			

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR-Part-149	Yes No □ ⊠	This element was previously cleared in the target area Tier 1 level review.
Wetlands Protection Executive Order 11990,	Yes No	This element was previously cleared in the target area Tier 1 level review.
particularly sections 2 and 5 Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b)	Yes No	This element was previously cleared in the target area Tier 1 level review.
and (c) ENVIRONMENTAL JUSTIC	IE	
Environmental Justice Executive Order 12898	Yes No	This element as previously cleared in the target area Tier 1 level review.

Field Inspection (Date and completed by):

Summary of Findings and Conclusions: 12 bodies of Federal Environmental Law, as noted above, were previously cleared at the local target area Tier 1 level review. The four (4) remaining bodies of Federal Environmental Law (i.e., Contamination and Toxic Substances; Historic Preservation; Noise Abatement and Control; and Environmental Justice), as also noted above and documented through the attached supporting documentation, were cleared by this Tier 2 home-specific level review, for the home identified on the 1st page of this ER for CEST form.

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

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

Law, Authority, or Factor	Mitigation Measure

Determination:
This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing
down any funds; OR This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).
Preparer Signature:
Name/Title/Organization: Jacob Wach, Housing Specialist, Crosswalk CAA
Responsible Entity Agency Official Signature: Laudin Cotte Date: 07/26/2021

Name/Title: Candice Cotter, Mayor, City of Ava

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).

	tee:	City of Ava	Grant #:	19-243001	Complete Address:	205 W. Public St., Ava, IL 62907
			ns and Explanations — order they are listed, i			UD Environmental Review document for the Tier 2 Level Home-
/ES	NO	DOCUMENTATION	10.000	- 20		
Κ		Project Location M	ap of Individual home t	to be rehabilitate	d	
K		Project summary of	findividual home (usua	ally a contractor	s estimate). Must speci	y work to be performed at that residence with grant funds.
TAT	UTES, E	XECUTIVE ORDERS,	AND REGULATIONS LIS	TED AT 24 CFR 5	0.4 AND 58.6	
13	Airpo	ort Clear Zones and	Accident Potential Zone	25	- 11/20/20/2	
C	70.00	Airport database se	earch results of project	area - Previoush	cleared at Tier 1 Target	Area Level Review
	Coast	al Barrier Resources				
	-5 1	Illinois is not cover	ed by this Federal body	of Law		
1401	Flood	Insurance				
-		HUD/HEROS - Floo	d Insurance (CEST and	EA) Worksheet -	Not required for fundin	g from HUD formula grant made to a state (e.g., State of IL CDBG).
STATE	UTES, E		AND REGULATIONS LIS			
	Clean	Alr Act	5			
K			er – Previously cleared	at Tier 1 Target A	rea Level Review	
X				The state of the s		at Tier 1 Target Area Level Review
K		National Non-Attai	nment Status list - Pre	viously cleared a	t Tier 1 Target Area Leve	Review
	Coast	al Zone Manageme	nt Act			
X		Illinois Coastal Zon	e Boundaries Map with	Grantee's location	on marked – Previously	cleared at Tier 1 Target Area Level Review
	Conta	minetion and Toxic				
K		Completed US EPA	EnviroMapper for Envi	rofacts documen	tation of project area	
K			The second secon	Vancous Management of the Control of		CDBG HR Tier 2 Reviews Only)
K			n documentation (if rec			
	Endar	ngered Species Act				AND THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN T
K		The second secon	ed Species List for Prol	ect's County - Pre	eviously cleared at Tier 1	Target Area Level Review
110	Explo	sive and Flammable				
X		and the best of the second of	the females and the second	CEST and EA) We	orksheet (For ED/RLF Pr	ojects Only) - Previously cleared at Tier 1 Target Area Level Review
	Farmi	and Protection Poll				Account to the second s
X				abilitation of exis	ting unit — Previously cl	eared at Tier 1 Target Area Level Review
	Flood	plain Management				
X.			h Project Location clear	rly marked - Pre	viously cleared at Tier 1	Target Area Level Review
-	Histor	ric Preservation				
K		The real Property lies and the last of the	servation (HP) Section	106 Clearance Le	tter for individual home	to be rehabilitated with grant funds
K						Tier 1 Target Area Level Review
	Mnfse	Abatement and Co				THE A TAILBELF HEAR CONSTITUTION
K		THE RESERVE AND ADDRESS OF THE PARTY OF THE	And in case of the latest terms and the same of the latest terms and the latest terms are the latest terms and the latest terms are the	Level Review W	orksheet (for CDBG HR 1	Tier 2 Reviews Only)
K	-		ht Level) Calculated Re		orioneer gar case in .	TO DISTORT OF THE
X			any mitigation measure	District Land		
	Sole S	ource Aquifers		as required		
X			le Source Aquifers Mar	with Grantee's	ocation marked in relati	on to the Mahomet Sole Source Aquifer in Central Illinois - Previous
~			rget Area Level Review			on to the familiaries and appreciation in activity initiation in activities
_	Wetia	and Protection				
K			etter confirming DCFO	Housing Rehabili	tation does not impact	Wetlands - Previously cleared at Tier 1 Target Area Level Review
	Wilds	and Scenic Rivers Ac	The second secon	Namedia		Committee Committee of the William Committee of the Commi
X		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		with target area	marked - Previously cla	ared at Tier 1 Target Area Level Review
	RONMI	ENTAL JUSTICE	Pro south 163010	to-Ber area	THE REAL PROPERTY CHE	WHEN WE THEN A TRIBUTE THE BUTTON THE THETT
		onmental Justice				

PROJECT SUMMARY FOR HOUSING PROJECTS

Describe the need for the proposed project covering the following key points:

(1) Identify the project area and explain how the area was selected.

Being the administrator of various housing rehabilitation programs and the Community Services Block Grant program (CSBG), Crosswalk has for the past multiple years received many inquiries for housing rehabilitation assistance from the residents of the City of Ava. The Mayor as well as council members have also received many request for this type of assistance. Previously, the only housing rehabilitation grant implemented within the City of Ava was an Illinois Housing Development Single Family Rehabilitation grant in 2015 for a total of three homes. This grant was administered by Crosswalk CAA. The need for assistance was great, however; the available funding was very limited. Crosswalk CAA has been accumulating surveys from interested income eligible homeowners to determine the extent of the need. To date, thirty-four (34) income eligible homeowners have completed surveys expressing their strong desire and need for this program for their home and their community. Based on the criteria that the project area can now be the overall low-to-moderate income and can be for the entire community if the data is within the required range, the entire community census information was reviewed. The low-to-moderate income percent of the entire community of the City of Ava is 37.88%. For the past several months, Crosswalk Community Action Agency staff and officials of the City of Ava have been gathering housing rehabilitation surveys from owner-occupied, income eligible residents in the community in need of housing rehabilitation. Those surveys were reviewed to determine if there was a specific area or if the entire community should be designated as the project area. The need for housing rehabilitation within Ava is a "shotgun" effect throughout the community. Only three homes have received housing rehabilitation assistance previously leaving many homes left unassisted and are now in desperate need of housing rehabilitation. A Public Hearing was then planned for August 5th at 6:00 pm. Signs were made and hung throughout the town, in local businesses and in City Hall announcing the public hearing. The hearing was held at the City Hall in Ava. Twelve homeowners attended with ten being income eligible owner occupied residents in need of housing rehabilitation services. The addresses of those eligible households in attendance were throughout the community. It was then determined that the project area for this grant application should be the entire area of the city limits of the City of Ava. During the public hearing, the homeowners expressed a strong concern for their housing stock and its need for immediate repairs. Of those in attendance that were eligible for the program, six were categorized at 80% income level, one was at 50% income level and three were at 30% income level. Many residents were also elderly and/or disabled. Based on the public hearing attendance and their surveys, it is anticipated that many of these residents will be prioritized and receive assistance. As development of adequate, affordable and accessible housing accommodations is one of the City's community development needs, this proposed project will have a major impact on the community by addressing those homes most in need, mostly occupied by seniors and those with either a physical or mental disability. Included in the attachments are surveys from income eligible, owner occupied homeowners interested in the proposed project that are in need of housing rehabilitation assistance and reside within the city limits of Ava.

The program is important to the town in its efforts to eliminate housing blight within the community. The housing rehabilitation program will be a direct benefit to clients with 100 percent of CDBG housing rehabilitation funds benefiting low-to-moderate income persons at no cost to the homeowner. Rental property will not be considered at this time. The City of Ava officials are dedicated to upgrading the needs of the entire community. In summary, this proposed project area will be the entire community of the City of Ava within the city limits based on the low-to-moderate income percent of households.

- The City of Ava along with Crosswalk Community Action Agency is searching for avenues to better the community. Through letter of support, Crosswalk Community Action Agency has expressed their willingness to participate. Crosswalk has recently received notice of funding for a Housing Preservation Grant funded through Rural Development. This grant is available for all counties served by Crosswalk of which Ava is included. These funds will be blended with the CDBG housing rehabilitation funds for the City of Ava in order to serve as many Ava residents as possible. If necessary, Rural Development is also able to provided low interest loans and grants to residents. CCAA can also provide assistance to Ava residents for ramps, small home repairs, mortgage payments and homeowner's insurance premiums. As past practice has proven, these funds will again be available to residents within Ava. A letter of support from CCAA is included that details the services that are expected to be provided to Ava residents through all of the programs administered by CCAA. Housing applicants are referred to all programs available through CCAA. All applicants receive a CCAA brochure detailing the services that are available.
- The City of Ava's housing rehabilitation project will be funded through this application proposal in the amount of \$450,000 all from the Community Development Block Grant Housing Rehabilitation Component for a total project cost of \$450,000. The City of Ava will continue to draw from outside sources for additional funding. When possible, the Housing Preservation Program (HPG) administered by Crosswalk Community Action Agency will be incorporate into the program for such items as roofs and electrical, as well as the emergency repair program administered by Crosswalk. While CCAA cannot guarantee assistance, past experience has proven that these funds can and will be incorporated. CCAA has included a letter of support acknowledging these services. CCAA makes a multitude of referrals to Rural Development 504 Loan program on a continuing basis. All of these outside funding sources together will further expand the funds available to this project.

HOMEOWNER:

Patricia & Martin Crontz 205 W. Public St. Ave Phone- 318-6941

CONTRACTOR STATEMENT:

I certify that the below information is an accurate and complete disclosure of the requested information. I hereby acknowledge that I have viewed the home and am responsible for all measurements and details pertinent to establishing my bid price.

TOTAL BID: \$		_		
Subcontractor's Name	Line Item	License #		
Subcontractor's Name	Line Item	License #		
CONTRACTOR:				
Company Name				
Name & Title	Signature	Date		
Address	City	Zip		

SPECS BY LOCATION/TRADE

7/13/2021

Pre-Bid Site Visit: Bidding Open Date: Bidding Close Date: Initial:		Case Number: Project Manager: Phone:		rontz				
Address:	205	W Public Street		Unit: U	nit 01			
Location	5	1 - Living Room		Approx. Wa	USF: 0		Celling/Floor S	F(0
Spec	#	Spec			Quantity	Units	Unit Price	Total Price
Trade:	10	Carpentry						
caulk	, Rep	WINDOW-VINYL Disure, order and install a lace any rotten framing Window.	vinyl, double hu	LZ ing, double glazed, one-ove before installing new windo	1.00 er-one wind w. Install a	EA low and j luminum	amb including trim wrap on o	screen, exterior
3185 Dispo and e alike.	se of exterio	DOOR-PREHUNG I door and frame. Insta or casing, spring metal	ll a prehung me	NCE tal, insulated,half moon glas g, interlocking threshold, on	1.00 ss entrance e entrance	EA door ar and one	nd jamb includi mortised dead	ng interior dbolt keyed
	l an a	STORM DOOR-ALI luminum combination s d door sweep.		n door with white baked en	1.00 amel finish	EA and top	chain. Automa	itic closer
					ı	ocatio	n Total:	

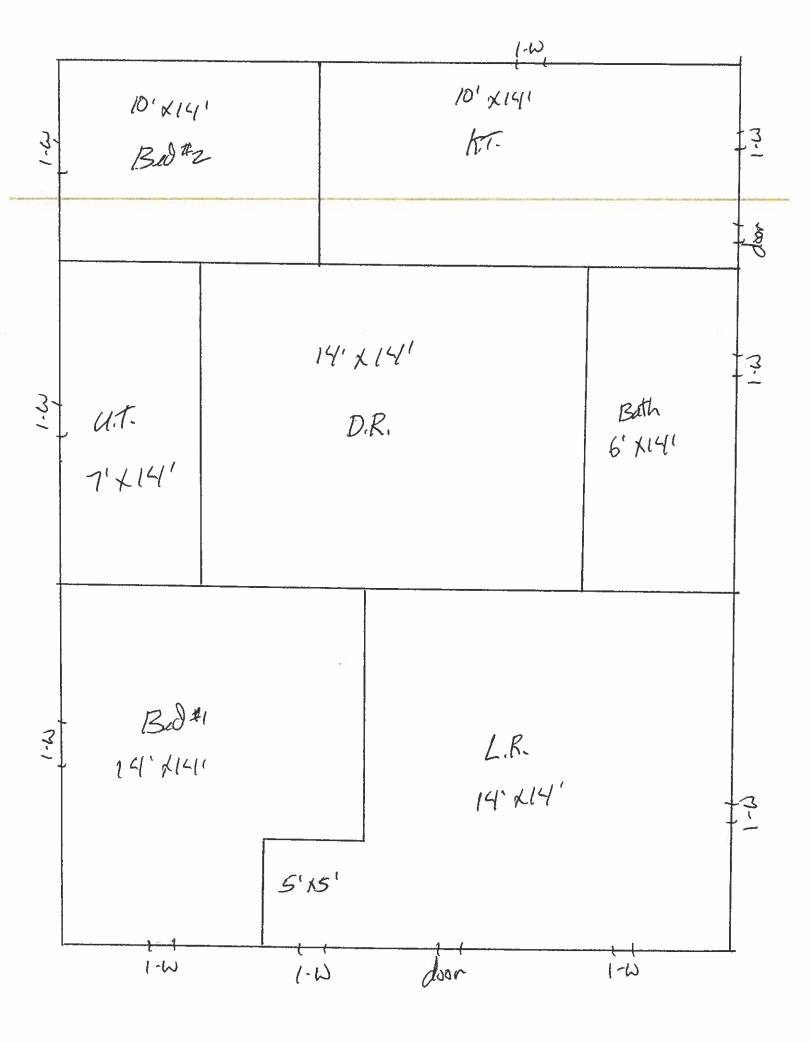
IUUI GOST EAN	AT F UDITO SHOOT				11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ocation:	4 - Dining Room	Approx. Walt SF: 0		Geiling/Floor S	F: 0
Spec #	Spec	Quantity	Units	Unit Price	Total Price
rade: 10	Carpentry				
surrounding doorways a	FLOOR-DECK, UNDERLAY, VINYL f existing floor covering and underlayment. Fing floor heights Install underlayment and value have base or quarter round around perinoice of color and pattern.	rinyl sheet goods with a minimum	fioor as	ns, metal edge	strips in
			_ocatio	n Total:	

Location:	5-Util	ity Room	214 July 1 250	Арј	prox. Wall SF	0		Ceiling/Floor S	F; 0
Spec #	Spec				Qua	ntity	Units	Unit Price	Total Price
Trade: 10	0 Ca	rpentry							
surround doorways	of existing t ling floor he s and shoe	floor covering a	DERLAY, VINYL and underlayment. underlayment and er round around per n.	vinyl sheet god	ods with a mir	imum	of sean	ns, metal edge	strips in
Frade: 2	1 H\	/AC							
heat hou ductwork thermost required applicabl	new UL List ise. Furnace airtight inc tat. Each ro to make sv	e to have a 3 you cluding use of no om to have at lostem operate purished	PLACE DUCT urnace with a efficie year manufacturers mastic to seal ductw least one diffuser. I properly and safely s incudes but not lin	warranty. Insta work seams and Installation to in in accordance	Il new ductwo i connections clude all mate with manufac	rk ins for su erials, tures	ulated to upply and compond installation	a minimum of d return. Install ents and conno on instructions	f R-4. Make l a new ections and all
6180 Install ce lines, ple	entral A/C s	ENTRAL UNIT system w/ min s pad & connecti	SEER of 14 includir	ng condensing er w/factory wa	unit, A type co rranty, manua	1.00 pil, con al & 1-	EA ntrol & p yr contra	ower wiring, in actors warranty	sulated freon /.
Trade: 2:	3 Ele	ectric							
7475 Dispose board,me	of old elect	TRIC SERVICE Tric service to co weather head	:200 AMP ode legal dump. Ins service cable and ç	stall a 200 amp ground rod and	, main discon cable. Caulk	1.00 nect 1 exteri	EA 110/220 or service	volt 40 circuit per penetration.	panel
arounded	init to curre d receptacle etectors in	es on all usable	PER ROOM etric Code including e walls; switched lig and floor level. cov	ghts in all halls,	kitchens, bat	room	เร and fu	rnace areas; l	nard wired and repair al
tearout.	Does not in	nclude service	entrance.Replace a tures and/or fans if	and install Ener	gy rated adva	inced	lights the	roughout home	e. Fixtures

ocation:	6 - Bathroom	Approx. Wall SF: 0		Ceiling/Floor S	F 0
Spec #	Spec	Quantity	Units	Unit Price	Total Price
rade: 10	Carpentry				
2920 Remove ր R-13 and	WINDOW REMOVE PATCH ENVELOP package and dispose of all interior and exteriorstall an interior and exterior finish matching.	rior window components. Stud ope	EA ening witl ossible.	n 2"x4" framing	insulate to
surroundii doorways	FLOOR—DECK, UNDERLAY, VINYL of existing floor covering and underlayment ing floor heights Install underlayment and and shoe base or quarter round around perhoice of color and pattern.	vinyl sheet goods with a minimun	n of sean	ns, metal edge	strips in
Frade: 22	Plumbing				
maximum	VANITY-24" COMPLETE 24" plywood vanity; including top with backsp 1.5 GPM flow rate. Include PVC drain attacall supply lines. Seal all penetration through	ched to a code legal plumbing ven	t,supply	piping with dra	nucet with a ss bodied
Include pl	COMMODEREPLACE-HANDICAP piece, close coupled, white, vitreous china, lastic or pressed wood white seat, supply pi wall hung commode, and 12" rough-in to re	pe, shut-off valve, flap valve and w	EA · usage p /ax seal.	per flush of 1.6 Use 14" roug	Gallons. h-in when
element,	WATER HEATER40 GAL. ELECTRIC of water heater in legal dump. Install a 40 ga electric water heater with 6 year warranty. It electric supply.	allon, low profile, high recovery, gla	ass lined	, insulated to Rive, discharge	tube shut-off
grouping	WATER SUPPLY1 BATH HOUSE water supply from meter on,to IL, plumbing trunk, and 3/8" individual supply lines to ser, code compliant, fully usable, and include s	vice one 3-plece bath, kitchen & la	lines wi	th 3/4" main, 1, rea. Installation	/2" fixture n shall be
	DRAIN/WASTE/VENT1 BATH HSE	1.00 ng code. schedule 40 PVC lines		e one 3-piece	bath, kitchen
7210 Bring all of and launo	dry area from the foundation perimeter to ro	of vent terminus.			

Location	u.	7 - Kitchen		Approx, Wall SI	0		Ceiling/Floor S	F: 0
Spec	: #	Spec		Qu	antity	Units	Unit Price	Total Price
Trade:	10	Carpentry						
caulk	meas k, Rep	WINDOW-VINYL D sure, order and install a lace any rotten framing vindow.	BL HNG DBL GLZ a vinyl, double hung, double g or exterior trim before ins	e glazed, one-over-or talling new window. I	1.00 e wind estall a	EA low and j luminum	jamb including i trim wrap on	screen, exterior
Disn	ose of	DOOR-PREHUNG door and frame. Insta ring metal weatherstrip	METAL-ENTRANCE all a prehung metal, insulat ping, interlocking thresholo	ed, 9-light entrance d 1, one entrance and c	1.00 oor an ne mo	d jamb ir	ncluding interior	or and exterior alike.
	ıll an a	STORM DOOR-AL lluminum combination d door sweep.	UMINUM storm and screen door wit	h white baked ename	1.00 I finish		chain. Automa	atic closer
Trade:	23	Electric					<u></u>	
7900 Insta Fish	ıll a hiç	HEATER2' BASE gh density 2' long, elec e and patch all tear ou	tric baseboard heater with	an integral thermosta	1.00 it . Inc		independent 2	0 amp circuit
					1	Locatio	n Total:	

ocation:	8 - Exterior	Approx. Wall SF; 0		Celling/Floor S	F. U
Spec #	Spec	Quantity	Units	Unit Price	Total Pric
rade: 1	10 Carpentry				
2640 Hang v	SIDINGVINYL inyl clapboard siding including all cornice, corner, doc	1.00 or and window trim after re	placing a	Il deteriorated	exterior
3520	components.Apply awarded contractors available in PORCH HAND RAIL—2"X 4" reservative treated 2"x 4" handrail supported by 4"x 4"	1.00	LF		
rough e	dges. 2"x2" balusters to be 6" on center.Front porch	and both sides of steps.	e 1166 11C	om cracks, spin	nters, and
4580 Remove	TEAR OFF AND REROOF SHINGLES e and dispose of all roofing & defective sheathing. Rehing thickness. Staple 15 lb felt. Install preformed where see as phalt, shingle with a 25 yr warranty. Replace all	nite aluminum, drip edge, a	SQ using p and vent p	ine board or O pipe boots. Inst	SB plywood tall a 220 lb
permit p at least	GUTTER SEAMLESS ALUMINUM new fascia mounted aluminum gutter system at all e proper drainage and to meet manufacturers suggestic 27 guageseamless aluminum gutters downspouts lea out.Gutter system to have baked on enamel finish.	ons and building code requ	em and lo	.New gutter sy	stem to have
4760 Install w specifica	SOFFIT white coil stock on all fascia boards and rake boards. I ations. Provide any nailers and blocking. Front porch	1.00 Install white vinyl soffit pan and all over hangs.Replace	els.Insta	li per manufact aged nose boa	urers ards.
rade: 1	16 Conservation				<u> </u>
4928 Prepare minimize	ATTIC R-30 eattic space by covering personal items installing fire es dust and inhalable fibers to create a uniform R-30	1.00 stop baffels at all lights and		ys. Blow prod	uct that
rade: 2	24 Extermination				
8305 Extermi necessa	EXTERMINATE TERMITES nate for termites, injecting strongest legal insecticide ary to maintain interval. Exterminator must be license	1.00 down to footer ever 16". E ed.		atch pavemen	t where
	•		l ocatio	Takalı	



Cost Estimate

Address:	20	5 W Public Street		Unit:	Unit 01	
Spec#	Spe	C	Qty	UoM	Unit Price	Total Price
Trade:	10	Carpentry				
2640	SIDi	NGVINYL	1.00	SQ	\$750.00	\$750.00
2920	WIN	DOW REMOVE PATCH ENVELOPE	1.00	EA	\$350.00	\$350.00
2980	WIN	DOW-VINYL DBL HNG DBL GLZ	2.00	EA	\$400.00	\$800.00
3185	DOC	RPREHUNG METAL ENTRANCE	2.00	EA	\$650.00	\$1,300.00
3210	STO	RM DOORALUMINUM	2.00	EA	\$200.00	\$400.00
3520	POR	CH HAND RAIL-2"X 4"	25.00	LF	\$24.00	\$600.00
4115	FLO	OR-DECK, UNDERLÄY, VINYL	378.00	SF	\$10.00	\$3,780.00
		a	10	Carp	entry Subtotal:	\$7,980.00
Trade:	15	Roofing				
4580	TEA	R OFF AND REROOF SHINGLES	20.00	SQ	\$400.00	\$8,000.00
4635	GUT	TER SEAMLESS ALUMINUM	150.00	LF	\$5.50	\$825.00
4760	SOF	FIT	250.00	LF	\$10.00	\$2,500.00
			1	15 Ro	ofing Subtotal:	\$11,325.00
Trade:	16	Conservation				
4928	ATTI	C R-30	1,000.00	SF	\$1.30	\$1,300.00
			16 Co	nserv	vation Subtotal:	\$1,300.00
Trade:	21	HVAC				
3035.1	FURI	NACE-GAS REPLACE DUCT	1.00	EA	\$3,800.00	\$3,800.00
3180	A/C (CENTRAL UNIT	1.00		\$2,500.00	\$2,500.00
				21	HVAC Subtotal:	\$6,300.00
Trade:	22	Plumbing				
3900	VAN	TY-24" COMPLETE	1.00	EA	\$500.00	\$500.00
7010	COM	MODE-REPLACE-HANDICAP	1.00	EA	\$275.00	\$275.00
7085	WAT	ER HEATER-40 GAL. ELECTRIC	1.00	EA	\$750.00	\$750.00
7190	WAT	ER SUPPLY-1 BATH HOUSE	1.00	EA	\$2,500.00	\$2,500.00
7210	DRA	N/WASTE/VENT1 BATH HSE	1.00	DU	\$2,500.00	\$2,500.00
			22	Plun	nbing Subtotal:	\$6,525.00

Unit: Unit 01 Address: 205 W Public Street

Spec#	Spec		Qty	UoM	Unit Price	Total Price
Trade:	23 Electric					
7475	ELECTRIC SERVICE-200 AMP		1.00	EA	\$1,800.00	\$1,800.00
7900	HEATER2' BASEBOARD		1.00	EA	\$310.00	\$310.00
3110	REWIRE TO CODE-PER ROOM		7.00	RM	\$900.00	\$6,300.00
				23 El	ectric Subtotal:	\$8,410.00
Frade:	24 Extermination					
3305	EXTERMINATE TERMITES		1.00	DU	\$850.00	\$850.00
		24	Ext	ermin	ation Subtotal:	\$850.00
	Address:	205 W Public Street	Ur	nit: U	nit 01 Total:	\$42,690.00
					Total:	\$42,690.00

Contamination and Toxic Substances (Single Family Properties)

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

 Evaluate the site for contamination. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property?
 Provide a map or other documentation of absence or presence of contamination¹ and

explain evaluation of site contamination in the Worksheet below.

⊠ No

Exp	a	n

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

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

☐ Yes

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

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

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

2Mit	igation
fed	sument the mitigation needed according to the requirements of the appropriate eral, state, tribal, or local oversight agency. If the adverse environmental mitigation not be mitigated, then HUD assistance may not be used for the project at this site.
Can	adverse environmental impacts be mitigated?
	☐ Adverse environmental impacts cannot feasibly be mitigated
	→ Project cannot proceed at this location.
	 ☐ Yes, adverse environmental impacts can be eliminated through mitigation. → Provide all mitigation requirements² and documents. Continue to Question 3.

Volunt or use	ary Clean-up Program, a No Further Act of institutional controls ⁴ .	tion letter, use of engineering controls ³ ,

3. Describe how compliance was achieved. Include any of the following that apply: State

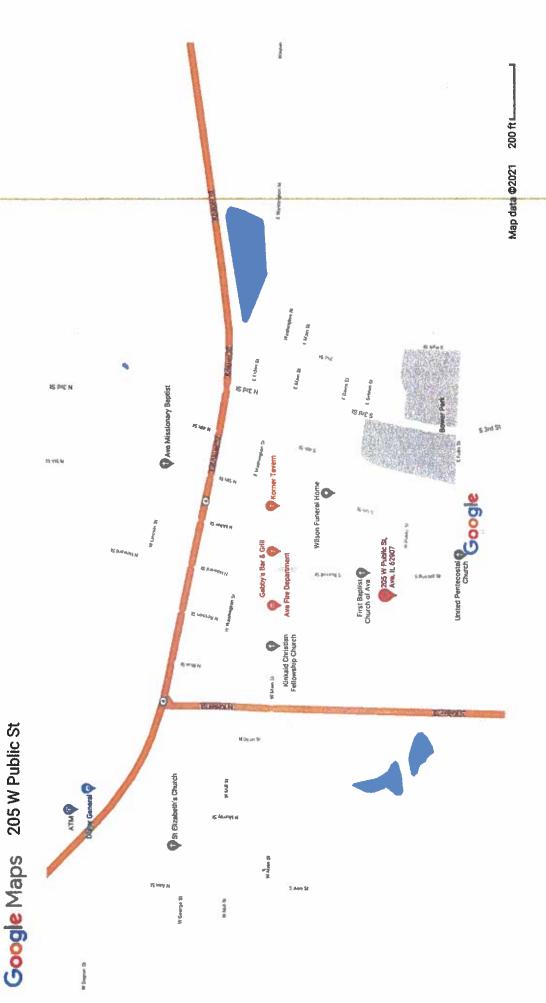
If a remediation plan or clean-up program was necessary, which standard does it follow?

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

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

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

☐ Complete removal
☐ Risk-based corrective action (RBCA)
☐ Other
→ Continue to the Worksheet Summary.
Worksheet Summary
Compliance Determination
Provide a clear description of your determination and a synopsis of the information that it was
based on, such as:
Map panel numbers and dates
 Names of all consulted parties and relevant consultation dates
 Names of plans or reports and relevant page numbers
Any additional requirements specific to your region
Based on the information gathered from the enviromapper for the project location at the NPL listing for the state if Illinois, no substances were located that could affect the health and safety of the residential occupants.
Are formal compliance steps or mitigation required?
☐ Yes
□ No
— ····



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MacRicial website of the United States government

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Jane 10 a Director Comment | Do Director

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Related Topics: Envirofacts -https://epa.gov/enviro-

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BAKER BROTHERS II INC 103 HOWARD STREET AVA, IL 62907

You can navigate within the map with your mouse.

EPA Facility Information

This query was executed an JUL-26-2021

AFS Information

Operating Status:	0	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	077005AAD
State County Compliance Source:	1707700002	Government Facility Code Description:	PRIVATELY OWNED/OPERATED
Region Code:	05	Class Code:	В
Primary SIC Code:	5171	Class Code Description:	POTENTIAL UNCONTROLLED EN
Primary SIC Description:	PETROLEUM BULK STATIONS &	Compliance Status:	c
NAICS Code:	424710	Compliance Status Description:	IN COMPLIANCE WITH PROCED
NAICS Code Description:	Petroleum Bulk Stations and Terminals	Date Plant Information Last Updated:	05/16/2014

Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Codn	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	0	OPERATING	Dr		8	POTENTIAL UNCONTROLLED EM	c	IN COMPLIANCE WITH PROCED

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compilance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS		à =	C	IN COMPLIANCE WITH PROCED	Allender St. of	
0	voc	VOLATILE ORGANIC COMPOUNDS	A	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	В	POTENTIAL UNCONTROLLED EN

Compliance Monitoring System Plan

			, -	- Andrews - Andr
CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FV2009 CMS Indicator Description

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Oata Element	Regional Data Element 16	
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00000

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

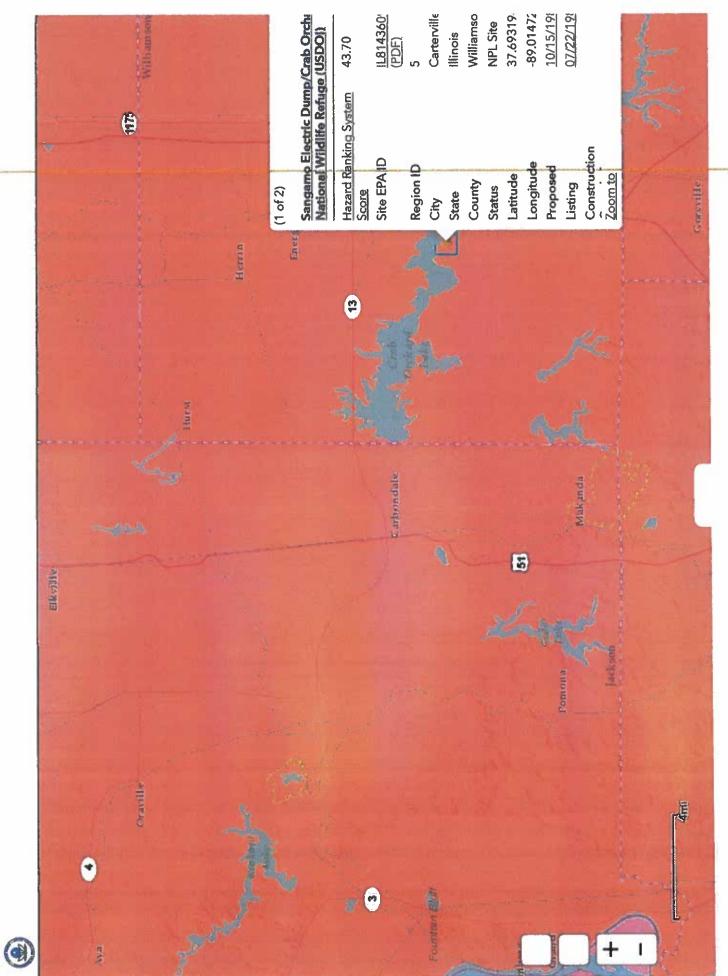
Integrated Compilance Information System (ICIS)

Facility

FACILITY NAME (1)	BAKER BROTHERS II, INC.	NPDES	ILR002355
STREET 1	CORNER OF HOWARD & WASHINGTON	SIC CODE	
CITY		MAJOR / MINOR	
COUNTY NAME	Jackson	TYPE OF OWNERSHIP	Privately Owned Facility
STATE	IC.	ACTIVITY STATUS	Terminated
ZIP CODE	62907	INACTIVE DATE	
REGION	Region 5	TYPE OF PERMIT ISSUED	General Permit Covered Facility
LATITUDE	37.88882	ORIGINAL PERMIT ISSUE DATE	01-JUN-2003
LONGITUDE	-89.497037	PERMIT ISSUED DATE	01-MAY-2009
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	30-APR-2014
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	
RECEIVING WATERS	8	FEDERAL GRANT IND	N
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		AHNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL	BAKER BROTHERS II, INC.	COGNIZANT OFFICIAL TEL	

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

Data Refresh Information
<a href="https://epa.gov/resources/echo-data/sbources-data/sources-data



100





EJSCREEN Report (Version 2020)

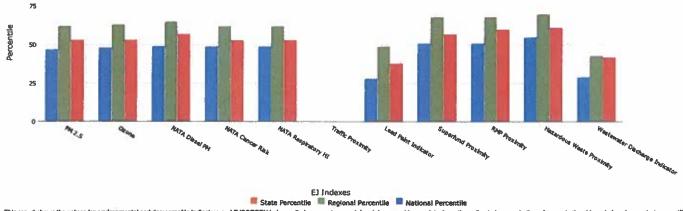
1 mile Ring Centered at 37.885710,-89.497480

ILLINOIS, EPA Region 5

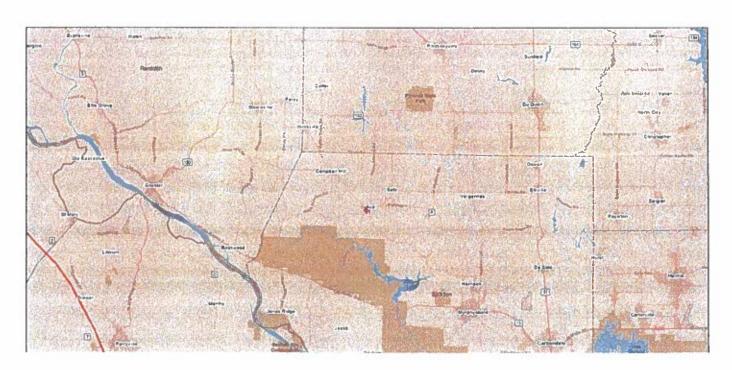
Approximate Population: 597

	Tilbar vida fadi iinia	aji 3:17	
Selected Variables	Percentile in State	Percentile in EPA Region	Percentile in USA
EJ Indexes			200100000000000000000000000000000000000
EJ Index for Particulate Matter (PM 2.5)	53	62	47
EJ Index for Ozone	53	63	48
EJ Index for NATA* Diesel PM	57	65	49
EJ Index for NATA* Air Toxics Cancer Risk	53	62	49
EJ Index for NATA* Respiratory Hazard Index	53	62	49
EJ Index for Traffic Proximity and Volume	N/A	N/A	N/A
EJ Index for Lead Paint Indicator	38	49	28
EJ Index for Superfund Proximity	57	68	51
EJ Index for RMP Proximity	60	68	51
EJ Index for Hazardous Waste Proximity	61	70	55
EJ Index for Wastewater Discharge Indicator	42	43	29

E) Index for the Selected Area Compared to All People's Blockgroups in the State/Region/US



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 location being analyzed. The years for which the data are evaluable, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this acreening-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





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

B. L. A. J. St. J. L. L.	Matur	Stat	0	EPA R	egion	US	A
Selected Variables	Value	Avg.	%tile	Avg.	%tile	Avg.	%tile
Environmental Indicators			40.0	227 - 2479 2019	5. 5		
Particulate Matter (PM 2.5 in patri)	9.3	9.13	58	8.4	81	8.55	74
Ozone (pph)	47	46.5	67	43.8	90	42.8	82
NATA* Diesel PM (µg/m²)	0.223	0.67	8	0.448	<50th	0.478	<500
NATA* Air Toxics Cancer Risk (risk per MM)	28	33	38	26	70-80th	32	<501
NATA* Respiratory Hazard Index	0.35	0.42	32	0.34	60-70th	0.44	<500
Traffic Proximity and Volume (daily traffic count/distance to road)	N/A	630	N/A	530	N/A	750	N/A
Lead Paint Indicator (% pre-1980s housing)	0.38	0.41	50	0.38	58	0.28	69
Superfund Proximity (site count/km distance)	0.022	0.096	9	0.13	11	0.13	19
RMP Proximity (facility countries distance)	0.11	1.2	4	0.83	13	0.74	17
Hazardous Waste Proximity (tedity count/on distance)	0.058	4.1	2	2.4	5	5	8
Wastewater Discharge Indicator (toddity-weighted concentration/m distance)	7.8E-05	6.4	36	2.4	43	9.4	52
Demographic Indicators							
Demographic Index	29%	34%	54	28%	66	36%	49
People of Color Population	15%	38%	31	25%	51	39%	30
Low Income Population	44%	29%	76	30%	76	33%	72
Linguistically isolated Population	0%	5%	44	2%	59	4%	45
Population with Less Than High School Education	9%	11%	56	10%	60	13%	51
Population under Age 5	8%	6%	49	6%	49	6%	48
Population over Age 64	18%	15%	70	16%	66	15%	69

"The National-Scale Air Toxica 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/riskional-air-footic-assessment.

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

EJSCREEN is a screening tool for pre-decisional use only, it can help identify areas that may warrant additional consideration, analysis, or outreech. It does not provide a basis for decision-making, but it may help identify potential series of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, perfocusing when tooking at small geographic areas. Important convests 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.

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 5. 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

Change the State:

ILLINOIS

✓ CO

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
ILLINOI	S		gas gabata ligigari - qui programman, se como sun displació y sunta artifacto e d'a palagon producto dels destroyres cui de la displació e a de programma de la palagon producto del palagon producto de la palagon producto del palagon producto de la palagon producto del palagon producto del palagon producto del palagon producto d		, and white the same and the same			
Cock County	L-Hour	Chicago- Gary-Lake County, IL-	92939495969798990001020304	1)	Severe 17	Whole	5,194,675	17.031
Cook County	8-Hour Ozone (1997) -NAAQS revoked	Chicago- Gary-Lake County, IL-	0.00.00.00.00.00.00.00.00.00.00.00.00.0	08 13/2012	Moderate	Whole	5,194,675	ŧ7º03 t
Cook County	8-Hour Ozone (2008)	Chicago- Naperville IL-IN-WI	12131415161718	Į÷,	Moderate	Whole	5.194,675	17/031
Coak County	Lead (2008)	Chicago, IL		03/28/2013		Part	35.696	17:031
Cook County	PM-10 (1987)	Southeast Chicago II	92939495969798990001020304	11/21/2005	Moderate	Part	3,117	17:031
Cock County	PM-10 (1987)	Lyons Twsp., (L	92939495969798990001020304	11 21 2005	Modernie	Part	886,111	17031
Cook County	(1997)	Chicago- Gary-Lake County, IL- IN	0506070809101112	10/02:2013 *	Former Subpart 1	Whole	5,194,675	17031
Cook County	Sulfur Dioxide (2010)	Lemont, IL	131415161713	3 II		Pan	21,113	17-031
DuPage County	1-Hour Ozone (1979) -NAAQ! revoked	Chicago- Gary-Lake County, IL- IN	92939495969793990001020304	:1	Severe 17	Whole	916,924	17/043
DuPage County	8-Hour Ozone	Chicago- Gary-Lake County, 1L-	0405060708091011	08 13-2012	Mederate	Whole	916,924	17 043
DuPage County	8-Hour Ozone	Chicago- Naperville, IL-IN-WI	1213141516171	8 RSA	Moderate	Whole	916,924	17 04
DuPage County	(1997) -NAAQ: revoked	Chicago: Gary-Lake SCounty, IL- IN	0506070809101112	19/02/2013 *	Former Subpart I	Whole	916,924	17:04.
Grundy County	1-Hour Ozone (1979) -NAAQ	Chicago- Gary-Lake County, IL- IN	92939495969798990001020304	<i>i1</i>	Severe 17	Part	14,735	17 06
Grundy County	8-Hour Ozone	Chicago- Gary-Lake County, IL-		08-13-2012	Moderate	Рэп	20,519	17 06
Grundy County	8-Hour Ozone	Chicago- Naperville, IL-IN-WI	12 13 14 15 16 17 1	8 11	Moderate	Рап	20,519	17.06

^{*} 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 (31 FR 58009)

			-	managed of the section of the sectio		Redesignation		Whole		State
County	NAAQS	Krea Name	Non	iattalnment in Yea		to	Classification	or/ Part	Population (2010)	County
	PM-2.5	Chicago			والمستوعد ليستون وأأسال ويسترو	Maintenance		County		Codes
Grundy	(1997)	Gary-Lake		05 06 07 08 09	101112	10/02/2013 *	Former	Part	20,519	17'063
County	revoked I	County,)L N		0300010007		1002 2013	Subpart 1	1 411	40,517	1. 303
	I-Hour									3
Jersey	Ozone (1979)	ersey Co.	929394			04-13/1995	Marginal	Whole	22,985	17:083
County	-NAAQS ¹ revoked	L	F1				,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	8-Hour									
Jersey	Ozone (1997)	t. Louis,		04 05 06 07 08 09	1011	06-12-2012	Moderate	Whole	22,985	17'033
County	-NAAQS1 revoked	MO-IL		5403000.0003		00 12 2012	Productare	***************************************	22,703	1,005
1	i-Hour ,	Chicago-								
Kane	Ozone (1979)	Gary-Lake	920304050607090000	01030304		7-	Severe 17	11/5-1-	616.760	17:000
County	-NAAQS	County, に、 N	929394959697989900	01020304		35.00	Severe 17	YY ROIC	515,269	17059
ļ	8-Hour									
Kane	Ozone	lhicago- lary-Lake		010/0/07000	10.17	70 11 2012		12		
County	NAAQS	County, IL-		040506070809	1011	08 13-2012	Moderate	Whole	515,269	17:039
¥1.	revoked " 8-Hour C									ĺ
County	Ozone 3	aperville,			12131415161718	73	Moderate	Whole	515,269	17:089
	(2008) II PMI-2.5 C									- 1000
Kane County	(1997) C	iary-Lake		05060708091	6 (1.12	10/02/2013 *	Former	Whole	515,269	17:089
County	-NAAQSC revoked 13	ounty, the					Subpart 1			1
	1-Hour C	hicago-								
Kendall County	(1979)	ary-Lake ounty, H	9293949596979399000	01020304		15	Severe 17	Part	30,355	17 093
	revoked 1	٧	9293949596979899000							
1	8-Hour ~	hicago.								i
Kendall County	(1007) G	агу-Lаке		040506070809	1011	08-13-2012	Moderate	Part	51,377	17/093
County	-NAAQS	A CRIMATICA				11/2				į
Kendall	8-Hour C	hicago-								
County	Ozone N (2008) II	aperville. IN-WI			12 13 14 15 16 17 18	145	Moderate	Part	52,377	17 093
Kendall	PM-2.5 C	hicago.					_			1
County	(1997) G -NAAQSC	ouncy, IL.		05060708091	01112	10/02/2013 *	Former Su bp art I	Part	52,377	17:093
LaSalle	revoked IN PM-10									
County	(1987) ^O	glesby, IL	92 93 94 95			10.07 1996	Moderate	Part	3,862	17 099
al ala	Ozone C	hicago-								
Lake County	(1979) U	ary-Laxe ounty, IL-	9293949596979899000	01020304		5.4	Severe 17	Whole	103,462	17'097
	IVIONEE	1								10
	8-Hour Cl	hicago.								
Lake County				040506070809	1011	08-13-2012	Moderate	Whole	703,462	17.097
	(1997) CI	l								1
Lake	8-Hour Cl Ozone N	NC360-								i
County	(2003) IL	.•[N-W[12131415161718	**	Moderate	Whole	703,462	17/097
Lake	PM-2.5 Ci (1997) G:	hicago- arv-lake					Former			- 1
County	-NAAQSC	ounty, IL-		05060708091	01112	10/02 2013 *	Subpart 1	Whole	703,462	17697
	1-Hour	'								İ
Madison	Ozone (1979) St	. Louis	929394959697989900	01.03		05 12 2623	e	nu =	2/0.000	
County	-NAAOS M	O-IL	747774727677787YUU	V1 02		05-12-2003	Serious	Whale	269,232	17 119
1	revoked 8-Hour									
Madison	Ozone c.	Louis.								
County	(1997) SI -NAAQS ^M	O-IL		04 05 06 07 08 09 1	1011	06/12/2012	Moderate	Whole	269,232	17 119
4	tenoked									
Madison	Ozona St.	Louis- Charles-			Varantes	03 01 2013			55.24	
County	COOR Fa	rmington,			12 13 14 15 16 17	(Split)	Marginal	Whole	269,282	!7 19
	1.41	O-IL								

6		Area			Redesignation	Classic of	Whole or/	Population	State/
County	NAAQS	Name	Nona	ttainment in Year	to Maintenance	Classification	Part County		FIPS Codes
Madison County	Lead (2008)	Granite City, IL Granite		1011 12 13 14 15 16 17	03-28-2018		Part	38,901	17/119
Madison County	PM-10 (1987)		92 93 94 95 96 97		05/11/1998	Moderate	Part	35.652	17/119
Madison County	PM-2.5 (1997) Sulfur	St. Louis, MO-IL Alton		0506070809101112131415161718	11	Moderate	Whole	269,232	17/119
Madison County	Dioxide	Township.		161718	11		Part	0	17/119
McHenry County	1. Llone		<u>92</u> 93949596979899000	01020304	v	Severe 17	Whole	308,760	17/111
McHenry County	Ozone (1997) -NAAQS revoked	Chicago- Gary-Lake County, IL- IN		0405060708091011	08-13/2012	Moderate	Whole	308,760	17/111
McHenry County	Ozone (2008)	Chicago- Naperville, IL-IN-WI Chicago-		12131415161718	177	Moderate	Whole	308,760	17/211
McHenry County	(1997)	Gary-Ēske County, IL-		05 06 07 08 09 10 11 12	10/02/2013 *	Former Subpart 1	Whole	308,760	17/111
Monroe County	Ozone (1979) -NAAQS revoked 8-Hour	St. Louis, MO-IL	9293949596979899000	0105	05:12:2003	Serious	Whole	32,957	17/133
Monroe County	Ozone (1997) -NAAQS revoked	2		04 05 06 07 08 09 10 11	06/12/2012	Moderate	Whale	32,957	17/133
Monroe County	Ozone	St. Louis- St. Charles- Farmington MO-IL		12 (3 (4 (5 16)?	03:01:2018 [Split]	Marginal	Whole	32,957	17/133
Monroe County	(1997)			0506070809101112131415161718	17	Moderate	Whole	32,957	17/133
Peoria County	Sulfur Dioxide (1971) Sulfur	Township,	92 93 94		06-05-1995		Part	2,032	17/143
Peoris County		Peoria, IL	929394		06/05/1995		Part	127,507	17/143
Peoria County	Dioxide (2010)	Pekin, IL		131415161718	7.5		Part	1.331	17 143
Randolph County	PM-2.5 (1997) 1-Hour	St. Louis, MO-IL		0506070809101112131415161718	:1	Moderate	Part	1,453	17/157
St. Clair County	Ozone (1979) -NAAQS revoked 8-Hour	St. Louis, MO-IL	9293949596979899000	0102	05-12-2003	Senous	Whole	270,056	17/163
St. Clair County	-NAAQS revoked	12.0		0405060708091011	06:12:2012	Moderate	Whole	270,056	17/163
St. Clair County	020ne	St. Louis St. Charles- Farmington, MO-IL		12 13 14 15 16 17	03/01/2013 {Split}	Marginal	Whole	270,056	17 163
St. Clair County	PM-2.5 (1997)	St. Louis. MO-IL Groveland		0506070809101112131415161718	11	Moderate	Whole	270,056	17/163
Tazewell County	Dioxide	Township	92 93 94		06 05 1995		Part	22,991	17.179
Tazewell County	Sulfur Dioxide (2010)	100.00		13 14 15 16 17 18	\mathcal{H}		Part	39,313	17/179

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Will County	(1070)	Chicago- Gary-Lake County, IL- IN	92939495969798990001020304	11	Severe 17	Whole	677,560	17. 197
Will County	(1997) -NAAQS revoked	Chicago- Gary-Lake County, IL- IN	0405060708091011	08-13-2012	Moderate	Whole	6?7,560	17:197
Will County	Ozone	Chicago- Naperville, IL-IN-WI	12131415161718	17	Moderate	Whole	677,560	17:197
Will County	PM-2.5 (1997)	Chicago- Gary-Lake County, IL-	05 06 07 08 09 10 11 12	10/02/2013 *	Former Subpart I	Whole	677,560	17/197
Will County	Sulfur Dioxide (2010)	Lemont, IL	131415161718	14		Part	147.803	17/197
Williamsor County	Sulfur	Williamson County, IL	161718			Whole	66,357	17-199



Illinois Department of Natural Resources

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

Mailing Address: 1 Old State Capitol Plaza, Springfield, IL 62701

JB Pritzker, Governor Colleen Callahan, Director

Jackson County

Ava

Rehabilitation

108 E. Main St., 202 N. 2nd St., 301 E. Davis St., 101 W. Washington St., 104 W. Knauer St., 104 N. Howard St., 102 S. 4th St., 717 W. George St., 212 S. Russell St., 205 W. Public St., 305 N. 5th St. SHPO Log #010061421

June 22, 2021

Jacob Wach Crosswalk Community Action Agency 410 W. Main St. West Frankfort, IL 62896

Dear Mr. Wach:

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

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

If you have any further questions, please call 217/782-4836.

Sincerely.

Robert F. Appleman **Deputy State Historic**

Preservation Officer

ta. aml

When to Consult with Tribes Under Section 106

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

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

	Significant ground disturbance (digging) Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
	New construction in undeveloped natural areas Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas.
	Incongruent visual changes Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of a rea.
	Incongruent audible changes Example: increase in noise levels above an acceptable standard in areas known for their quiet contemplative experience.
	Incongruent atmospheric changes Example: introduction of lights that create skyglow in an area with a dark night sky.
	Work on a building with significant tribal association Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is a reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall.
	Transfer, lease or sale of a historic property of religious and cultural significance Examples: transfer, lease or sale of properties that contain archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures within significant tribal association.
\boxtimes	None of the above apply
Proje	ect: City of Ava, 19-243001 (Community Name/Grant #s)
Revie	ewed By: Jacob Wach, Housing Specialist, Crosswalk CAA (Printed Name, Title)
Signa	ture:

Noise (CEST Level Reviews)

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

1.	What activities does	your pro	ject involve	? Check all that apply:
		_		_

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

→ Continue to Question 4.

☑ Rehabilitation of an existing residential property

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

→ Continue to Question 2.

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

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

N	Δn	۵	Λf	the	ah	OVA

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

	and/or minor rehabilitation projects, such as the use of double glazed windows or
	extra insulation?
	☐ Yes
	Indicate the type of measures that will apply (check all that apply):
	☐ Improved building envelope components (better windows and doors
	strengthened sheathing, insulation, sealed gaps, etc.)
	Redesigned building envelope (more durable or substantial materials
	increased air gap, resilient channels, staggered wall studs, etc.)
	☐ Other
	Explain:
	→ Based on the response, the review is in compliance with this section. Continuto to the Worksheet Summary below and provide any supporting documentation.
	⊠ No
	→ Continue to Question 3.
	→ Continue to Question 3. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Describe findings of the Preliminary Screening: The site is 900' from any major road, 14 miles from the nearest rail, and 15 miles away from the nearest municipal airport. The major road, rail, and airport are noise generators within the threshold distance described by HUD. However, none of them generate enough noise on the HUD DNL Calculator to rise to 65 decibels.
Total Control of the	Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport) Describe findings of the Preliminary Screening: The site is 900' from any major road, 14 miles from the nearest rail, and 15 miles away from the nearest municipal airport. The major road, rail, and airport are noise generators within the threshold distance described by HUD. However, none of them generate enough noise on the HUD DNL Calculator to rise to 65 decibels. Complete the Preliminary Screening to identify potential noise generators in the
Total Control of the	Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport) Describe findings of the Preliminary Screening: The site is 900' from any major road, 14 miles from the nearest rail, and 15 miles away from the nearest municipal airport. The major road, rail, and airport are noise generators within the threshold distance described by HUD. However, none of them generate enough noise on the HUD DNL Calculator to rise to 65 decibels. → Continue to Question 6.

	project relative to any noise generators.
	☑ Noise generators were found within the threshold distances. → Continue to Question 5.
5.	Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate
	the findings of the Noise Assessment below:
	☑ Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))
	Indicate noise level here: 47
	→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.
	☐ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))
	Indicate noise level here:
	Is the project in a largely undeveloped area ¹ ?
	→Your project requires completion of an Environmental Assessment (EA) pursuant to 51.104(b)(1)(i). Elevate this review to an EA-level review.
	Provide noise analysis, including noise level and data used to complete the analysis.
	Continue to Question 6.
	☐ Yes
	→Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review. Provide noise analysis, including noise level and data used to complete the analysis. Continue to Question 6.

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

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

□ Una	acceptable: (Above 75 d	ecibels)	
Ind	licate noise level here:		
You	ur project requires comp	oletion of an Environn	nental Impact Statement
	S) pursuant to 51.104(b) vaiver signed by the app		complete an EIS or provide dicate your choice:
	☐ Convert to an EIS		
	→ Provide noise analys	is, including noise leve	el and data used to complete
	the analysis.		
	Continue to Question 6.		
	☐ Provide waiver		
		•	nt waiver from the Certifying
	Officer or the Assistant		
	•	, ,, ,	ise analysis, including noise
	level and data used to d	•	
	Continue to Question 6.		
Explain in det impact or effe		hat must be impleme ne for implementation	nted to mitigate for the n. This information will be
☐ Mitigat	ion as follows will be im	plemented:	
	111		ials as needed to describe
•	pject's noise mitigation n		
Contin	ue to the Worksheet Sur	nmary.	
[] Ala misi	gation is nocossan		
	gation is necessary. n why mitigation will no	nt ha mada hara:	
ryhiai	mil miritarion milli	or we illade liele.	

The rail, and airport are noise generators within the threshold di HUD. However, none of them generate enough noise on the HU rise to 65 decibels.	•

→ Continue to the Worksheet Summary.

Worksheet Summary

Compliance Determination

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

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Completed HUD DNL Calculator on 07/26/2021	
Used Google Maps to calculate distance	
Consulted with Ava city hall and residents to obtain traffic count numbers	
Used AIRNAV.com to get flight information	
Are formal compliance steps or mitigation required?	

☐ Yes

⊠ No

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- Note #1: Tooltips, containing field specific information, have been added in this tool and
 may be accessed by hovering over all the respective data fields (site identification, roadway
 and railway assessment, DNL calculation results, roadway and railway input variables) with
 the mouse.
- Note #2: DNL Calculator assumes roadway data is always entered.

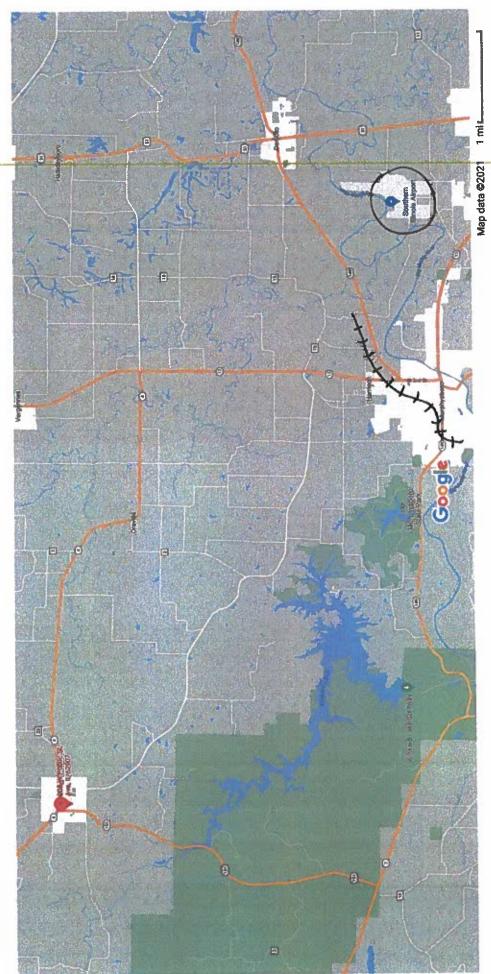
DNL Calculator

Site ID	205 W. Public St.				
Record Date	07/26/2021	8			
User's Name	J Wach				
Road # 1 Name:	Rt. 4				

mithorit is is seriannovarione Parime a bea Dromes and a serial

7/26/2021. 11:55 AM

Google Maps 205 W Public St



7/26/2021, 10:55 Al