Environmental Review Record Allen County Board of Commissioners Village of Harrod, Ohio Water Line Extension Project (East Regional Water Line) December 2020







Submitted by:

Great Lakes Community Action Partnership

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ENVIRONMENTAL REVIEW RECORD

ALLEN COUNTY BOARD OF COMMISSIONERS

Village of Harrod WATER LINE EXTENSION PROJECT (East Regional Water Line)

COMMUNITY DEVELOPMENT BLOCK GRANT NUMBER B-W-20-1AB-2

DECEMBER 2020

Prepared by:

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ENVIRONMENTAL ASSESSMENT WORKSHEET



Environmental Assessment Worksheet

Grantee	Allen County Commissioners
Grant Number	B-W-20-1AB-2
Activity Name	Village of Harrod Water Line Extension (Allen Water District East Regional Water Line Project)
Activity Location	Village of Harrod and Allen County, Ohio

Activity Description:

The Allen County Board of Commissioners has requested CDBG Residential Public Infrastructure funding for the installation of water lines within the Village of Harrod and Village of Lafayette. The overall project involves extending an Allen Water District waterline from Westminster to provide water and fire service to the Villages of Lafayette and Harrod as well as Allen East Local Schools. The project would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods and extend the 12-inch water line east on Katrina Road, south on Cardinal Drive, east on Faulkner Road, north on Johnston Road and east on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would then extend northwest along Napoleon Road to where it would provide service to the Village of Lafayette. It proposes to include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future. The proposed location of this tank is on the Allen East Local School property near Napoleon Road. The proposed project would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. The tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

Within the Village of Harrod, the project will consist of approximately 13,042 linear feet of 8-inch PVC waterline; 4,636 linear feet of 12-inch PVC waterline; hydrants, valves, residential connections etc. The Village of Harrod residents currently receive water from private individual water wells. Well testing in the area confirms that the wells tested have elevated total dissolved solids (TDS), with several above the 500/gm/L secondary maximum contaminant level. Two wells tested positive for total coliform bacteria, four tested at or exceeding the secondary maximum contaminant level (SMCL) for total dissolved solids. Seven of the wells tested exceeds the iron 0.3 mg/L SMCL and one well tested exceeds the maximum contaminant level for arsenic. According the Ohio EPA, long-term arsenic exposure at low levels through drinking water can increase cancer risks and other negative health effects.

Determination:		
Finding of No Significant Impact (FONSI), whereby the Responsible Entity may proceed to Dissemination and publication of the FONSI, per regulations found at 24 CFR Section 58.43(a).		
Finding of Significant Impact, whereby the Responsible Entity must proceed to develop an Environmental Impact Statement (EIS) in compliance with 24 CFR Part 58, Subparts F or G.		
Preparer Name: Ron Winland	D. / . 10.07.000	
Signature	<u>Date</u> : 12/27/2020	



List of Attachments

	Location Map
\boxtimes	Site Photographs
	Copies of other Environmental Analyses (if applicable) List:
\boxtimes	Other Relevant Correspondence and Notifications (if applicable) List: Ohio State Historic Preservation Office (SHPO)
	U.S. Fish & Wildlife Service (USFWS)
	Ohio Department of Natural Resources (ODNR)
	Natural Resource Conservation Service (NRCS)
	Army Corps of Engineers (CORPs)
	Statutory Checklist Supporting Documentation
	Environmental Assessment Checklist Supporting Documentation
	Combined Notice: Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOI/RROF) Date: 12/29/2020
	Request for Release of Funds (RROF) Date: 1/19/2021
	Release of Funds (ROF) Date: 2/04/2021
	Additional Documentation Describe:



Statutory Checklist Instructions:

For each of the environmental laws and authorities listed below, determine the level of compliance required and provide a narrative explanation and list of supporting documentation. **The narrative must explain decision-making and compliance procedures**. Attach all supporting documentation to this worksheet.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Historic Preservation	Yes	An on-line search of the Ohio State Historic Preservation Office (SHPO) records
Resources: State Historic Preservation Office HUD Historic Preservation		indicates there are multiple historic properties and inventoried structures with one mile radius of the project area. The proposed site is not located within an his district and has been designed to be compatible with immediate surroun structures.
		In accordance with Section 106 of the National Historic Preservation Act of 1966, as amended (36 CFR 800) the Ohio State Historic Preservation Office (SHPO) was consulted with on the proposed project. Pursuant to Section 106 of the National Historic Preservation Act of 1966, as amended, and associated regulations at 36 CFR Part 800, SHPO provided comments in correspondence dated March 7, 2019. The Ohio SHPO reported that there are numerous inventoried buildings and archaeological sites near the project area; however, given that all work will be conducted within existing road right-of-way the project should have no effect to historic properties. No further coordination with this office is necessary, unless there is a change in the project or archaeological deposits or are discovered, in which SHPO should be contacted as per 36 CFR 800.13.
		The HUD website (https://egis.hud.gov/tdat/) was consulted for listing of Native American Tribes with interest in Allen County, Ohio. Correspondence, including the 106 Project Summary form, was sent to the following Tribes seeking comments regarding the proposed project: Delaware Nation, Oklahoma, Eastern Shawnee Tribe of Oklahoma, Miami Tribe of Oklahoma, Seneca-Cayuga Nation, Wyandotte Nation, Little Traverse Bay Bands of Odawa Indians, and the Shawnee Tribe.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		The Miami Tribe of Oklahoma responded with comments and offered 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. The Little Traverse Bay Bands of Odawa Indians Tribal Historic Preservation Office responded to our inquiry and offered a finding of "No known historic, traditional religious, and cultural significance properties that will be affected" with two conditions. First, should the SHPO finding differ, the Tribe reserves the right to reconsider this opinion. Second, in the event that human remains or archaeological materials are exposed as a result of project activities work must halt and the Tribe must be included in any consultation regarding treatment and disposition of the find prior to removal.
		See Exhibit 1 for Ohio State Historic Preservation Office Mapping, historic properties listings, OHPO and Tribal Correspondence. Mitigation: Any excavation by the contractor that uncovers human remains or archaeological deposits shall be immediately reported to the Allen County Commissioners, Ohio Development Services Agency, USDA-Rural Development, and Ohio SHPO, and project funding sources including the Ohio EPA and ODSA. Construction shall be immediately halted pending the notification process and further directions provided after consultation with SHPO and all Indian Tribes listed for Allen County, Ohio.
Floodplain Management Resources: Floodplain Maps Floodplain Administrators HUD Floodplain Management	No	In order to determine potential floodplain impacts, the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) were reviewed. The project areas are situated in FEMA map panel numbers 39003C0250E and 39003C0375E. The review of the FIRM maps revealed that the Harrod project area is not situated within the 100 Year floodplain or regulated floodway. Near the Village of Westminster, water line alignment is in close proximity to the 100-year

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		floodplain (Auglaize River) but will be on the north side of the roadway and not impact or be within the 100-year floodplain in that area.
		See Exhibit 2 for FEMA FIRM mapping.
Resources: NRCS Web Soil Survey National Wetlands Inventory Ohio EPA Division of Surface Water US Army Corps of Engineers Regulatory (Permits) HUD Wetlands Protection	Yes	A review of the U.S. Fish and Wildlife National Wetland Inventory (NWI) Maps indicate the potential existence of designated wetlands in the project areas. The Natural Resources Conservation Service soil mapping for the project area indicates the hydric soils also exist within the proposed project area of the pipeline. Hydric soils may indicate the presence of wetlands. However, the majority of the project is located within roadways and upland road right of ways that do not contain wetlands. The proposed water storage tank site is an upland area and does not have hydric soils, wetlands or stream crossings. Construction of the water lines will occur within the right of way of streets and roads; and in some instances within the roadway. The storage tank will be located on property owned by the East Allen Local School District. The site does not include mapped hydric soils and the NWI maps do not indicate the presence of wetlands. Much of the road right of ways have likely been previously disturbed. Horizontal Directional Drilling is proposed for all stream crossings to avoid impacts on streams and nearby riparian vegetation. The U.S. Army Corps of Engineers (CORPS) Buffalo District Regulatory Office was consulted regarding the proposed project (Corps Application No. LRB-2019-00232). The Corps noted that the correspondence submitted, including information provided from the Preliminary Engineering Report indicates that the proposed work will be performed landward of the ordinary highwater mark of the tributaries located within the project area, and will not involve a discharge of dredged or fill material into any wetlands. Therefore, a Section 404 Clean Water Act (CWA) permit is not required for the project. However, should the proposed project entail a discharge to fill material into Waters of the United States (WOUS), the Buffalo District Office must be contacted regarding Department of Army permit requirements. In addition, the Corps noted

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		that although a permit is not required, we request that proper measures be taken to prevent unintentional discharges from entering the waterway.
		See Exhibit 3 for Wetland Protection Correspondence and Mapping.
		Mitigation:
		No in-Water work is to occur for the proposed project.
		Proper measures shall be taken to prevent unintentional discharges from entering waterways.
		Should the proposed project be modified to entail a discharge of dredged of fill material into a Waters of the United States, the owner must contract the U.S. Army Corps of Engineers Buffalo Regulatory District Office regarding Department of Army permit requirements
		All stream channel pipeline crossings within the project area shall be horizontally directional bored in order to avoid impacts.
Coastal Zone Management	No	Allen County and the project area are not located within a coastal zone. There will be no impact to this resource and the project is in compliance.
Resources: Ohio Office of Coastal Management Ohio Coastal Atlas Map Viewer HUD Coastal Zone Management		See EXHIBIT 4 for Ohio Coastal Management Area Mapping.
Sole Source Aquifers	No	The Allen County Sole Source Aquifer (SSA) exists in the western portion of Allen
Resources: Ohio EPA Sole Source Aquifers in Ohio HUD Sole Source Aquifers		County. The project site is located in the eastern portion of Allen County, approximately 10 miles east of the Allen County SSA and involves the construction of a water line and a storage tank. As such, the project will not have an adverse impact or effect on the Allen County SSA. The project will provide local residents, business and school with a safe and sustainable source of drinking water. See EXHIBIT 5 for Sole Source Aquifer Mapping.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Resources: US Fish & Wildlife Service Section 7 information Endangered Species in Ohio Ohio Natural Heritage Database HUD Endangered Species	Yes	A U.S. Fish and Wildlife Service (USFSW) IPAC report was completed for the proposed project area and the U.S. Fish and Wildlife Service (USFWS) was contacted in relation to the findings of the IPAC. The IPAC report summarizes that the project lies within the range of the Indiana Bat (<i>Myotis sodalis</i>) and the Northern Long-eared Bat (Myotis septentrionalis), a threatened species. According to the IPAC report, there are no critical habitats within the project area. Comments were received from the USFSW regarding federally listed, proposed and candidate species. The USFSW notes that: Due to the project type, size, location, and the proposed implementation of seasonal tree cutting (clearing of trees ≥3 inches diameter at breast height between October 1 and March 31) to avoid impacts to the federally listed endangered Indiana bat (<i>Myotis sodalis</i>) and threatened northern long-eared bat (<i>Myotis septentrionalis</i>), we do not anticipate adverse effects to any federally endangered, threatened, proposed or candidate species. Should the project design change, or during the term of this action, additional information on listed or proposed species or their critical habitat become available, or if new information reveals effects of the action that were not previously considered, consultation with the U.S. Fish and Wildlife Service (Service) should be initiated to assess any potential impacts. A Data Request was submitted to the Ohio Department of Natural Resources (ODNR) for information regarding threatened and endangered species. The ODNR Division of Wildlife (DOW) response notes that the entire state of Ohio is within the range of the Indiana bat (<i>Myotis sodalis</i>), a state endangered and federally threatened species, the little brown bat (<i>Myotis lucifugus</i>), a state endangered species. During the spring and summer (April 1 through September 30), these species of bats predominately roost in trees behind loose, exfoliating bark, in crevices and cavities, or in the leaves. However, these species are also dependent on t

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		the DOW recommends a mist net survey or acoustic survey be conducted from June 1 through August 15, prior to any cutting. Mist net and acoustic surveys should be conducted in accordance with the most recent version of the "OHIO DIVISION OF WILDLIFE GUIDANCE FOR BAT SURVEYS AND TREE CLEARING". If state listed bats are documented, DOW recommends cutting only occur from October 1 through March 31, however, limited summer tree cutting may be acceptable after consultation with DOW.
		The DOW also recommends that a desktop habitat assessment, followed by a field assessment if needed, is conducted to determine if there are potential hibernaculum (a) present within the project area. Information about how to conduct habitat assessments can be found in the current USFWS "Range-wide Indiana Bat Survey Guidelines." If a habitat assessment finds that potential hibernacula are present within 0.25 miles of the project area, the DOW should be contacted for project recommendations. If a potential or known hibernaculum is found, the DOW recommends a 0.25-mile tree cutting and subsurface disturbance buffer around the hibernaculum entrance, however, limited summer or winter tree cutting may be acceptable after consultation with DOW. If no tree cutting or subsurface impacts to a hibernaculum are proposed, this project is not likely to impact these species.
		The ODNR-DOW also reports that the project is within the range of the clubshell (<i>Pleurobema clava</i>), a state endangered and federally endangered mussel, the northern riffleshell (<i>Epioblasma torulosa rangiana</i>), a state endangered and federally endangered mussel, and the pondhorn (<i>Uniomerus tetralasmus</i>), a state threatened mussel. Due to the location, and that there is no in-water work proposed in a perennial stream of sufficient size, this project is not likely to impact these species.
		The project is within the range of the greater redhorse (<i>Moxostoma valenciennesi</i>), a state threatened fish. The DOW understands that impacts to perennial streams will be avoided through the implementation of horizontal directional drill, therefore, this project is not likely to impact this or other aquatic species.
		The project is within the range of the upland sandpiper (<i>Bartramia longicauda</i>), a state endangered bird. Nesting upland sandpipers utilize dry grasslands including native grasslands, seeded grasslands, grazed and ungrazed pasture, hayfields, and

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		grasslands established through the Conservation Reserve Program (CRP). If this type of habitat will be impacted, construction should be avoided in this habitat during the species' nesting period of April 15 to July 31. If this type of habitat will not be impacted, this project is not likely to impact this species.
		The ONDR reports that the Natural Heritage Database has the following records at or within a one-mile radius of the project area: the Creek heelsplitter (<i>Lasmigona compressa</i>), state species of concern; Purple lilliput (<i>Toxolasmus lividus</i>), state endangered; Pirate perch (<i>Aphredonderus sayanus</i>), state endangered; Least darter (<i>Etheostoma microperca</i>), state species of concern.
		The DOW recommends that impacts to streams, wetlands and other water resources be avoided and minimized to the fullest extent possible, and that best management practices be utilized to minimize erosion and sedimentation.
		The USFSW IPaC species report does not indicate the presence of critical habitat in the project area. The project area is predominately maintained road and street right of way that does include scattered areas with trees but no dense forest areas. A desktop habitat assessment was completed for the project area, and did not indicate the presence of potential hibernacula within a 0.25 miles of the project area. ONDR Interactive Mine and Karst Mapping for the project area did not indicate any mines or karst areas in eastern Allen County. In addition, the project will include implementation of seasonal tree cutting (clearing of trees ≥3 inches diameter at breast height between October 1 and March 31) to avoid impacts to the federally endangered Indiana bat, threatened northern long-eared bat; and the state endangered little brown bat and tri-colored bat. With implementation of this mitigation, we anticipate no effects to these bat species.
		See Exhibit 6 for threatened and endangered species source information and correspondence.
		Mitigation:
		• Avoidance of tree removal or the implementation of seasonal tree cutting (clearing of trees ≥ 3 inches diameter at breast height (dbh) between October 1

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		 and March 31) to avoid impacts to the federally listed endangered Indiana bat and threatened northern long-eared bat. If trees are present within the project area, and trees must be cut during the summer months, the DOW recommends a mist net survey or acoustic survey be conducted from June 1 through August 15, prior to any cutting. Mist net and acoustic surveys should be conducted in accordance with the most recent version of the "OHIO DIVISION OF WILDLIFE GUIDANCE FOR BAT SURVEYS AND TREE CLEARING". If state listed bats are documented, DOW recommends cutting only occur from October 1 through March 31, however, limited summer tree cutting may be acceptable after consultation with DOW. No in-water work is to occur as part of this project in order to avoid impacts to freshwater mussels, fish and other state and federal listed species.
Wild and Scenic Rivers Resources: ODNR Scenic Rivers	No	According to a review of the Ohio Wild and Scenic River Map, the project is not located near, nor will it impact a listed wild and scenic river. No mitigation is required.
HUD Wild and Scenic Rivers		See Exhibit 7 for Wild and Scenic Rivers Map.
Air Quality Resources: Ohio EPA Asbestos Program Ohio EPA Notification of Demolition and Renovation HUD Air Quality	Yes	The U.S. Environmental Protection Agency (USEPA) has set National Ambient Air Quality Standards (NAAQS) for six principal pollutants, called criteria air pollutants. According to the Ohio EPA Division of Air Pollution Control website (https://epa.ohio.gov/dapc/general/naaqs), the entire state of Ohio is in attainment for particulate matter, nitrogen dioxide, lead and carbon monoxide; with only portions of the state designated nonattainment for ozone and sulfur dioxide. According to the OEPA Division of Air Pollution Control and the USEPA (https://www.epa.gov/green-book) the existing air quality in Allen County currently meets all NAAQS for the criteria air pollutants, with the exception of ozone. Ozone is not directly emitted to the atmosphere from sources. Ozone is a pollutant that is created photochemically in the lower atmosphere from the reaction of volatile organic compounds (VOCs) and nitrogen oxides in the presence of sunlight. The

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		proposed project will not result in an increase of this pollutant, or otherwise affect Allen County's compliance designation for Ozone, or any other air quality standards.
		No permanent air emissions will be produced in the project area as a result of the proposed project. Short-term, minimal air quality impacts may occur during construction related to mobile equipment, vehicles, and dust created during trenching, excavation, and boring and grading activities. The air pollution contributions by construction equipment will be similar to that of vehicles and trucks that regularly travel through the project area. Contractors will ensure fugitive dust is minimized during construction by applying water or environmentally benign dust suppressants, and use of best management practices and required. For these reasons, the project will not have significant short-term or long-term air quality impacts.
		Mitigation:
		 All construction vehicles should be equipped with proper emissions control equipment. Conduct periodic maintenance of equipment and machinery for proper tuning to minimize exhaust emissions and more. Utilize best management practices and reasonably available dust control measures, as necessary, during construction to minimize dust generation. No open-burning of construction material or other wastes.
Farmland Protection	No	There will be no impacts to farmland as all project elements are within the road right of way and urban areas that have been previously disturbed.
Resources: NRCS Farmland Protection Policy Act HUD Farmlands Protection		The USDA Natural Resources Conservation Service (NRCS) was contacted regarding the proposed project. The NRCS advises no adverse impacts to prime, unique statewide or local important farmland, and that the project is not subject to the Farmland Protection Policy Act. That, work is taking place in right of way, underground and for water storage.
		See EXHIBIT 8 for Farmland Protection Correspondence.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Resources: HUD Noise Abatement and Control HUD Noise Guidebook HUD Day/Night Noise Level Electronic Assessment Tool HUD Sound Transmission Classification Assessment Tool ODOT Traffic Count Data Ohio Airport Information Airport Master Records and Reports PUCO/ORDC Railroad Information System Federal Railroad Administration Query by Location tool	Yes	Noise levels in the planning area are typical for residential land use and estimated at 40-45 dba. Noise levels along state routes can reach 90 dBA due to increase trucking traffic. Noise associated with the project will be limited to that generated during construction. The noise associated with construction activities will be short in duration and only occur during daylight hours. Backhoes, front-end loaders, horizontal boring units and power tools are typical equipment that may be used during installation. Construction noise will be locally audible, but only slightly higher with respect to normal traffic and gas powered equipment used in the project area. Due to the daytime construction period and the short duration of elevated noise levels associated with the proposed construction, impacts from noise are expected to be minor and temporary. Upon completion of the project, no long-term noise impacts will occur as a result of the project. Mitigation: In order to control unnecessary noise and minimize noise to area residents, project construction should be limited to normal daylight working hours. Construction equipment will be provided with intake silencers and mufflers, as required by safety standards, and maintained in good working order. Where applicable, local noise ordinances requirements shall be followed as required.
Airport Clear Zones and Accident Potential Zones Resources: Ohio Airport Information HUD Airport Hazards Airport Master Records and Reports	No	Attached is a map showing the location of the nearest airports to the project area. According to the map, the project is not located within 15,000 feet of a military airfield or within 2,500 feet of a civilian airfield. No mitigation is required. See Exhibit 9 for Airport Map.
Explosive and Flammable Operations Resources: HUD Explosive and Flammable Facilities US EPA NEPAssist US EPA Envirofacts HUD Choosing an Environmentally Safe Site	No	The proposed project does not involve the development, construction, rehabilitation, modernization or conversion of residential housing that will increase residential densities, or conversion (as defined by 24 CFR, Part 51, Subpart C). No mitigation is required.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Acceptable Separation Distance Calculator Acceptable Separation Distance Guidebook		
Resources: HUD Site Contamination US EPA NEPAssist US EPA Envirofacts Ohio Tank Tracking & Environmental Regulations HUD Choosing an Environmentally Safe Site	No	A review of the Ohio Department of Commerce Bureau of Underground Storage Tanks on-line records search (http://www.com.ohio.gov/fire/) identified 230 underground storage tanks (diesel, gasoline, kerosene and aviation fuel) in Allen County. However, no underground storage tanks were identified for the proposed project area, or adjacent properties. The USEPA Resource Conservation and Recovery Act Information (RCRAInfo) database provides information on hazardous waste handlers. In general, all generators, transporters, treaters, storers and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn, pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984. According to USEPA NEPAssit and RCRAInfo websites there are three (3) RCRA sites identified within a 0.5 mile search radius of the project area located in eastern Allen County, Ohio. These facilities include C & H Transportation located along Napoleon Road, a waste transporter; Terra International Harrod Branch, a conditionally exempt small quantity generator; and Rudolf Food Company located along Bellefontaine Road in Westminster, a conditionally exempt small quantity generator. A review of the NEPAssist website does not show any Brownfields, Toxic Substances Control Act (TSCA), or Superfund sites within the project area and 0.5 mile radius. See Exhibit 3.13 for NEPAssist report and mapping. It is not anticipated that the proposed project will have hazardous materials, substances or wastes that may be released at, generated by or required for the construction of the proposed project, or that will have any adverse effect on the

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		environment or real estate transactions. The RCRA facilities identified within the 0.50 mile radius of the proposed project will not be impacted by the water line or storage tank construction. It is also not anticipated that the RCRA facilities will have an impact on the proposed project. A review of the USEPA Enforcement and Compliance History On-line site reports no violations for any of these RCRA sites during the past three years (https://www3.epa.gov/enviro/index.html).
		The HUD Site Contamination Guidance is attached and was reviewed. This project does not involve any residential construction and does not conflict with these regulations.
		See EXHIBIT 10 for NEPAssist report, RCRAinfo review and BUSTR listings.
		Although no mitigation is required for any toxic, hazardous, or radioactive substance, the Grantee will still be asked to follow the Occupational Health and Safety Administration (OSHA) guidelines during construction. Contractors shall be notified regarding the presence of utilities near the project areas during the preconstruction meeting. Emergency numbers for the local power company, gas company, and other utilities shall be included in the Contractor's site health and safety plan.
Environmental Justice	No	The USEPA defines environmental justice as follows: "Fair treatment means no
Resources: HUD Environmental Justice US EPA Environmental Justice US EPA EJSCREEN		group of people, including racial, ethnic or socioeconomic groups should bear a disproportionate share of the negative environmental consequences resulting from industrial, municipal or commercial operations or the execution of federal, state, local and tribal programs and policies". The proposed project area is located in the Village of Harrod, Allen County, Ohio. According to the U.S. Census Bureau, American Community Survey 2015-2019,
		the Village of Harrod had a population of 379, with a median age of 36.3 years old. Approximately 16.4 percent of the Village population was over 65 years and 6.6 percent were 5 years or younger. The median household income for the period was \$53,966, with a poverty rate of 12.4 percent. The population by race for the Village was listed at White alone 96.8 percent; some other race 1.8 percent and two or more races 1.3 percent.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		It is not expected that minority or low-income populations will incur any adverse human health or environmental effects as a result of this project. The project will provide a beneficial impact to the area by providing a safe and sustainable water supply for consumption and fire protection. Temporary adverse impacts will be associated with construction activities including noise, dust, and erosion, disturbance to local roads, yards, and minor traffic disruptions. These impacts will be short-term in nature.
		The propose project will not have long-term adverse environmental consequences. The water lines will be installed below ground and a new pump station is not required. The 200,000 gallon water storage tank will be visible; however the proposed location is on property at the East Allen Schools, a site that is already committed to public infrastructure
		The proposed project will not generate hazardous wastes and has been developed to minimize environmental impacts. There were no significant adverse environmental socio-economic impacts identified as part of this environmental review and therefore no mitigation is required. Temporary and minor disturbances to noise, traffic and dust are anticipated effects of the project. Overall, the project is expected to maintain and improve the quality of life for residents by providing a higher quality drinking water, and adequate water supply and hydrants for fire protection.



Environmental Assessment Checklist Instructions:

Evaluate the significance of the effects of the proposed activity on the character, features, and resources of the project area. Provide a narrative explanation and list of supporting documentation. **The narrative must explain decision-making and compliance procedures**. Attach all supporting documentation to this worksheet. For technical assistance, see HUD's Environmental Assessment Factors Guidance.

Land Development		
Impact Category	Impact Code	Explanation and List of Source Documentation
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	No Impact Anticipated	The proposed project is located in Village of Harrod and Allen County, Ohio. The project will be compatible with current land use in that the project area which is primarily committed to residential, commercial and agricultural uses. The project will result in no change of land use as the placement of the water lines will be underground and within existing road or street right of ways.
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff	Requires Mitigation	Allen County is part of the glaciated till plain section of the Central Lowland physiographic province of central Ohio. Allen County lies within the Central Ohio Clayey Till Plain. The Central Ohio Clayey Till Plain is described as a surface of clayey till with well-defined moraines with intervening flat-lying ground moraine and intermorainal lake basins. Soils in Allen County are dominated by Blount silt loams, Glynwood silt and clay loams, and Pewamo silty clay loams. Within the project area, these three soil types make up approximately 51.4 percent, 23.1 percent and 16.5 percent, respectively. Construction will occur in road and street right of ways that have been for the most part, previously disturbed during road construction and installation of other utilities. Erosion and sediment controls will be provided to minimize runoff to drainage ditches and local surface waters. See Exhibit 8 for soils mapping and report.

Land Development		
Impact Category	Impact Code	Explanation and List of Source Documentation
		Mitigation: Best management practices for erosion, drainage and storm water runoff will be required during construction. Erosion should be minimized to the maximum extent possible, by installing silt fencing or other erosion control techniques as needed.
		The project will be required to comply with the Ohio EPA regulations regarding storm water discharges associated with construction activity under the Natonal Pollutant Discharge Elimination System (NPDES) program. A) The owner/contractor should apply for, obtain and pay for the NPDES Construction storm water permit; B) The Owner should retain copies of the permit issued by Ohio EPA; C) AStorm Water Pollution Prevention Plan (SWP3) must be prepared for the construction of the proposed project and associated construction activities. The owner/contractor will submit the Notice of Intent (NOI) to OEPA to ensure that they are covered under the NPDES general permit that is authorized by the OEPA for construction activity. If OEPA does not authorize coverage under the general permit, then the contractor/owner should apply for an individual permit for the proposed project construction; D) The SWP3, the NOI and the letter from Ohio EPA general permit shall be maintained at the construction site at all times E) Provisions of the SWP3 should be incorporated into the plans and specifications for the proposed project construction.
Hazards and Nuisances Including Site Safety and Noise	No Impact Anticipated	No adverse impacts involving hazards or nuisances, including site safety are anticipated. Although no mitigation is required for any toxic, hazardous or radioactive substance, the Grantee will still be asked to follow Occupational Health and Safety Administration (OHSA) guidelines during construction activities to ensure worker and public safety. This will include personal protection equipment to be worn by all contractors; and work zone signs and barriers to notify and reduce public access.
		Contractors shall be notified regarding the presence of utilities near the project areas during the pre-construction meeting. Emergency numbers for the local power company, other utilities and emergency agencies shall be included in the Contractor's site health and safety plan.
		Noise will be controlled by using properly operating equipment and by utilization of construction equipment and vehicles during daylight hours only.
Energy Consumption	No Impact Anticipated	The project will require consumption of energy for power tools and mobile power equipment used during construction, however, this activity will not significantly increase the energy demand in the area, as much of the equipment will be mobile or portable.
		It is not anticipated that adverse energy impacts will be associated with the project following construction.

Socioeconomic		
Impact Category	Impact Code	Explanation and List of Source Documentation
Employment and Income Patterns	No Impact Anticipated	Due to the nature of the project consisting of the installation of water mains and lines and a water storage tank, it is not anticipated that employment or income patterns will experience any changes or adverse impacts.
Demographic Character Changes, Displacement	No Impact Anticipated	The proposed project involves construction primarily within public road right of ways in the Village of Harrod, township areas and Allen County. The residents and business will end up with a more reliable and better quality of drinking water upon completion of the project. As such, the project will not have impacts to demographics or result in any displacement.

Community Facilities and Services		
Impact Category	Impact Code	Explanation and List of Source Documentation
Educational and Cultural Facilities	No Impact Anticipated	No impacts to education or cultural facilities will occur as a result of the project. Schools and cultural facilities within the project area will have access to public water as a result of the project.
Commercial Facilities	No Impact Anticipated	No impact is anticipated to commercial facilities as result of this project. Commercial facilities in the project area will have access to the water supplied by this project.
Health Care and Social Services	No Impact Anticipated	The project is not expected to impact health care and social services. All health care providers and social services organizations in the project area will have access to water provided by this project.
Solid Waste Disposal / Recycling	No Impact Anticipated	The proposed project will not have adverse impacts related to solid waste disposal or recycling programs. Construction related debris will be required to be disposed of in accordance with state and local solid waste or construction and demolition debris disposal requirements.
Waste Water / Sanitary Sewers	No Impact Anticipated	The project will not have an adverse impact on wastewater or sanitary sewers in the area. All existing utility lines will be noted on construction drawings and minimal separation distances will be observed for installation of the water lines.

Community Facilities and Services		
Impact Category	Impact Code	Explanation and List of Source Documentation
Water Supply	Potentially Beneficial	Residents in the project area utilize private wells for their water supply. Ground water aquifers in the project vicinity have high sulfur and iron concentrations that make the water esthetically displeasing to residents of the area who use wells as a source of supply. These sulfur and iron concentrations in well water lead to a shorter life for plumbing fixtures and are burdensome to remove with well water treatment systems. Some wells also have elevated TDS and coliform levels. Following completion of the proposed projects, residents and business operations will have a safe and reliable source of drinking water.
		No adverse impacts to water supply in the project area are anticipated as a result of the proposed project.
Public Safety – Police, Fire and Emergency Medical	Potentially Beneficial	The project will not adversely impact public safety, police, fire and emergency medical services. The project will include a considerable number of new fire hydrants and provide adequate water supply for fire-fighting in the project areas which is potentially beneficial.
Parks, Open Space and Recreation	No Impact Anticipated	No adverse impacts to public, open space or recreation areas are anticipated. The project area is predominately road and street right of way.
		The proposed project will have no long-term adverse impacts on transportation or accessibility. However, short term traffic delays and lane closures may occur near construction areas. Mitigation:
Transportation and Accessibility	Requires Mitigation	 All ODOT and OSHA traffic control regulations must be implemented during construction. The owner is responsible for obtaining all ODOT, Allen County, Auglaize Township, Jackson Township and Village right of way permits. If temporary street/road closures are required, detours must be properly identified and emergency responders notified. Specifications for construction entrance, per the Rainwater and Land Development Manual (Rev 2014), and local requirements should be implemented as needed.

	Community Facilities and Services		
Impact Category	Impact Code	Explanation and List of Source Documentation	
		 Paved areas that have accumulated sediment from construction should be cleaned daily, or as needed. The contractor shall develop a traffic control plan prior to construction to ensure the safety of the public and contractors working on the project. At least one lane of traffic must be maintained along the travel route to the construction site. Access must be maintained for emergency vehicles at all times. 	

	Natural Features		
Impact Category	Impact Code	Explanation and List of Source Documentation	
Unique Natural Features, Water Resources	No Impact Anticipated	There are no known unique natural features or water resources that will be adversely impacted by the proposed project.	
Vegetation and Wildlife	No Impact Anticipated	The proposed project is not anticipated to have impacts on any endangered, threatened or candidate species. The project site areas have been previously impacted by roadways, utilities, and residential construction. There is no in-water work proposed as part of the project. The use of native vegetation species will be required for all areas impacted and revegetated.	
Other Factors	No Impact Anticipated	The project is not anticipated to produce any other adverse impacts. There are no direct or indirect cumulative impacts associated with the project.	



24 CFR Section 58.6 Requirements

Airport Runway Clear Zones and Clear Zones Notification [24 C.F.R. Part 51.303(a)(3)]
Does the project involve the sale or acquisition of property located within a Civil Airport Runway Clear Zone or a Military Airfield Clear Zone?
No. Attach Source Document: (Project complies with 24 CFR 51.303(a)(3).)
Yes. Notice must be provided to buyer. The notice must advise the buyer that the property is in a Runway Clear Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information. (for a sample notice, see the HUD Exchange) (attach a copy of the signed notice)
Coastal Barrier Resources Act [Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501]
Is the project located in a <u>coastal barrier resource area</u> ?
No. Cite or attach Source Document. (Proceed with project.)
☐ Yes. Federal assistance may not be used in such an area.
Flood Disaster Protection Act* [Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]
Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?
No. Attach copy of Flood Insurance Rate Map (FIRM)
☐ Yes. Attach copy of <u>Flood Insurance Rate Map</u> (FIRM)
Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
Yes. Flood Insurance under the National Flood Insurance Program must be obtained. If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to the maximum allowable coverage, whichever is less). (Attach a copy of the flood insurance policy declaration)
☐ No. Federal assistance may not be used in the Special Flood Hazard Area.
*Per 24 CFR 58.6(a)(3), this requirement does not apply to State-administered CDBG, HOME, and ESG programs.



Statement of Process and Status of Environmental Analysis

Instructions:

Provide a brief description of the administrative procedures associated with the construction and presentation of the environmental review record (ERR). List the Responsible Entity, Certifying Officer, the physical location of the ERR, the dates and comment periods associated with any public notices, and contact information for the submission of comments regarding the ERR.

The Ohio Rural Community Assistance Program (RCAP) prepared the Environmental Review Record (ERR) including the environmental assessment, statutory checklist, public notice and Request of Release of Funds (RROF), on behalf of the Allen County Commissioners. Instructions were provided to the Allen County Commissioners Office regarding the ERR file, public notice and RROF upon on submittal of the ERR to the County.

The Combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOI/RROF) For Environmental Assessment followed the Temporary Format that became effective on March 23, 2020 and updated in November of 2020; due to the state of emergency concerning COVID-19. These notices allow the posting of environmental review records (ERRs) on the Grantees website as a temporary alternative. Grantees may post ERRs on their official websites and provide them to individuals upon request via email. The NOI/RROF may only be published when the Environmental Review Record (ERR) is complete and has been signed by the preparer.

- The FONSI and Notice of Intent to Request Release of Funds (NOI/RROF) will be published in the Lima News at least once. The notice must specify, at a minimum, a 15-calendar day period during which persons may evaluate and comment on the ERR. The first day the notice is published is considered day "0;" if the 15th day falls on a weekend or holiday, the period must be extended to the next business day. The record must be readily available for public inspection on the grantee's official website and/or a link to the ERR to the Ohio RCAP website on the first day of the comment period and must remain available until the Office of Community Development (OCD) issues a Project-Specific Release of Environmental Conditions (ROF). The grantee must also provide the ERR upon request electronically via email.
- No portion of the aggregated project may commence, and no funds may be committed, until OCD issues an ROF.
- Prior to submitting a Request for Release of Funds and Certification (RROF), the Responsible Entity must consider any comments received during the published local comment period and, if necessary, make final revisions to the ERR. The Responsible Entity's RROF may be only be signed by the certifying officer after due consideration of all comments.
- At least one business day after the last day of the local comment period, the Responsible Entity
 may email 1) a signed copy of the RROF; 2) a copy of the published FONSI and NOI/RROF (as
 it actually appeared in the newspaper); and, if applicable, 3) any other environmental Notices
 (e.g. Floodplain Management notices) published in association with the project(s), to
 OCD@development.ohio.gov.
- OCD observes a 15-day comment period beginning the date it receives a valid, executed RROF and associated FONSI and NOI/RROF.

Statement of Process and Status of Environmental Analysis

 OCD will issue an ROF after the 15-day comment period following the receipt of the RROF and successful resolution of any objections received. While the Temporary Format for a FONSI and NOI/RROF is in effect, OCD will not mail a hard copy of the ROF. Grantees may view and download ROF documents in OCEAN. 							
The Allen County Board of Commissioner is the Responsible Entity. The Certifying Officer is Cory Noonan, President of the Board of Commissioners.							



Description of the Site and Environmental Context

Instructions:

Determine existing conditions and describe the character, features, and resources of the project area and its surroundings. Identify the trends that are likely to continue in the absence of the project.

Allen County is located in northwest Ohio approximately 21 miles east of the Ohio and Indiana border, 60 miles north of Dayton, Ohio and 70 miles northwest of Columbus, Ohio. Interstate highway 75 runs through the middle of Allen County.

The overall primary purpose of this project is to extend water service to eastern Allen County and provide service to the Villages of Lafayette and Harrod. Residents of these Villages are currently served by private wells. Water service would be provided to the Villages by the City of Lima Public Water System through the Allen Water District (AWD). The AWD has an agreement with the Allen County Board of Commissioners to serve water to all township areas within the County. The project area also includes sections of Auglaize and Jackson Townships. This Environmental Assessment was completed for the extension of the water line from Westminster to the Village of HARROD and construction of waterlines within the Village.

Allen County is part of the glaciated till plain section of the Central Lowland physiographic province of central Ohio. Allen County lies within the Central Ohio Clayey Till Plain. The Central Ohio Clayey Till Plain is described as a surface of clayey till with well-defined moraines with intervening flat-lying ground moraine and intermorainal lake basins. Most of the bedrock in Allen County is either dolomite or limestone. Wells in the project area are generally located in a limestone aquifer. Bedrock depth generally ranges between 40 and 150 feet. Water, sand, gravel, limestone and agricultural land are significant natural resources of Allen County. Allen County currently has ten active limestone surface mines, although there are no mines or quarries near the project planning area alignments. Soils in Allen County and the project area are dominated by Blount silt loams, Glynwood silt and clay loams, and Pewamo silty clay loams.

The Village of Harrod has seen a decrease in population over the past three (3) decades according to the US Census. The project is expected to include 461 beneficiaries in the Village of Harrod. There are currently no major industrial or commercial facilities requiring a large supply of water. The Village is approximately 2.5 miles northeast of Westminster where the 12-inch water supply will connect to an existing AWD district main.

The Villages of Harrod and Lafayette have no public water supply and all residents have individual private water wells. The property owners in the Villages finance and maintain their own individual water wells and well water treatment systems. These well water treatment systems, which are typically designed to remove iron and sulfides, are difficult and costly to operate and maintain.

The proposed project will not only provide residents with a safe and reliable public water source, but would provide would provide fire protection to the residents in the Villages of Lafayette and Harrod, but also approximately 1,200 students at the Allen East Local Schools that are located along the alignment, and other residents along the alignment.

Description of the Site and Environmental Context					



Instructions:

Examine alternatives to the project, including the alternative of no action.

A Preliminary Engineering Report (PER) prepared by Prime AE of Columbus, Ohio (March 15, 2019), for the Allen Water District (AWD) examined three (3) 12-inch water line alignment alternatives that would receive municipal water from the Lima City Water System and provide water to the project areas. These three alternatives included 1) State Route 309 Alignment 2) Westminster North and Clum Road Alignment and 3) Westminster East and Harrod Road Alignment. Also considered, were two alternatives that do not include receiving municipal water from the Lima City PWS including 4) Lafayette Road and Village of Ada Water Treatment Plant (WTP), and 5) Construction of an AWD Water Treatment Plant in Eastern Allen County.

The AWD would also provide water service to the Allen East Local Schools located near the intersection of SR 309 (Harding Highway) with Napoleon Road. These schools have approximately 1,200 students and faculty, with an average daily water demand of approximately 9,000 gallons per day.

The replacement of the private water wells in the Villages was also initially considered as an alternative. However, based on the private water well tests results showing arsenic and other water quality problems in both Villages, the high cost of operation and maintenance of the wells, and support from the Allen County Public Health in moving forward with a centralized potable water distribution system; the private water well replacement alternative was dropped from further consideration. Thus, all alternatives have the advantage of eliminating 384 private wells in the Villages of Lafayette and Harrod.

All alternatives require the construction of a new water storage tank to provide and maintain adequate pressure and fire flows to Lafayette and Harrod. The proposed location for the tank has been selected and therefore the tank site is not further discussed in each alternative. Conflicts between existing utilities and the proposed water lines will be a concern for all alternatives evaluated. There are also known fiber optic cables, gas lines, and utility poles in the right-of-way of roadways that must be avoided by the proposed water line construction. There are sanitary sewer systems and partial storm sewer systems located in Harrod and Lafayette that need to be avoided.

Alternative 1 (State Route 309 Alignment) begins on SR 309 at an existing Allen Water District 12-inch water line and would extend a 12-inch water line east on SR 309 Road to Napoleon Road. The 12-inch water line would then extend north on Napoleon Road to the Village of Lafayette and south to the Village of Harrod. Alternative 1 would also include a 200,000-gallon standpipe that would serve the Villages of Lafayette and Harrod. Alternative 1 would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would require a new booster pump station located near the entrance of the Ohio State University branch campus entrance on SR 309.

Alternative 1 will require the installation of 51,270 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way of SR 309 and Napoleon Road. Alternative 1 will also require the installation of 28,110 If of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets. The majority of water lines will be installed via open-cut, while HDD and jack and bore methods will be utilized for road/stream and railway crossings, respectively.

Alternative 1 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This Alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. There are 122 residences, 13 businesses and one church along the alignment on SR 309 and Napoleon Road that could possibly tie in to the proposed 12-inch water line.

Alternative 1 would require the acquisition of a permanent easement for a booster pump station site. The booster pump station site would be in or adjacent to the right-of- way of State Route 309, across the street from the entrance to the Ohio State University Lima Campus. The right-of-way of SR 309 ranges in width from 80 to 120 feet east of Thayer Road and 60-85 feet west of Thayer Road. This is the largest right-of-way available for the alternative alignments and will provide flexibility in avoiding roadside utilities and easements. We do not anticipate that easements for water lines along roadways will be required for Alternative 1.

Work in the Alternative 1 roadway right-of-way is not expected to be in close proximity to floodplains. However, high groundwater may occur at a few locations along the Alternative 1 alignment due to stream crossings. Water table depths shown on well logs range from 6 to 66 feet below ground surface along the alignment with an average depth of 38 feet. Bedrock depth along the Alternative 1 alignment is not a construction concern since existing well log data show a bedrock depth of ranging from 31-97 feet. This alternative has a total of 17 stream crossings which will require Horizontal Directional Boring to avoid stream impacts and increasing construction costs.

Alternative 1 would require additional costs for the construction of a new booster pump station and also has the second highest water line material use. Alternatives 2 and 3 would not require a new booster station since they both rely on the existing St. Johns Road booster pump station, which is expected to be more energy efficient.

Alternative 2 (Westminster North and Clum Road Alignment) would begin in Westminster at the existing Allen Water District 12-inch water line and would extend that 12-inch line north on Brentlinger Road until extending east on Clum Road to Napoleon Road. The 12-inch water line would then extend north on Napoleon Road to the Village of Lafayette and south on Napoleon Road to the Village of Harrod. Alternative 2 would also include a 200,000-gallon standpipe that would serve the Villages of Lafayette and Harrod, and possibly Westminster in the future. Alternative 2 would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. This proposed tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

Alternative 2 will require the installation of 46,460 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way of Brentlinger Road, Clum Road and Napoleon Road. Alternative 2 will also require the installation of 28,110 If of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets. The majority of water lines will be installed via open-cut, while HDD and jack and bore methods will be utilized for road/stream and railway crossings, respectively.

Alternative 2 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This Alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. There are 102 private homes and 3 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line.

The rights-of-way of Brentlinger Road and Clum Road are generally 60 feet wide and 40-60 feet wide, respectively. However, the right-of-way along Clum Road from Brentlinger to Hullibarger Road is 40 feet wide by approximately 5,300 lineal feet long. These 5,300 lineal feet of water line are likely to require temporary construction easements to construct unless the water line is constructed in the roadway. Permanent easements are not expected to be required since the water line could be located in the right-

of-way or pavement. In some cases, construction in the roadway may be required in order to avoid utilities and poles in the right-of-way. The Alternative 2 alignment along Brentlinger and Clum Roads has the lowest number of observed utilities and utility poles in the right-of-way. Therefore, Alternative 2 is expected to have the lowest number of utility conflicts.

Work in the Alternative 2 roadway right-of-way is not expected to be in close proximity to floodplains. High groundwater is not expected to be encountered in this upland area along Brentlinger and Clum Roads since it ranges in depth from 12 to 79 feet as shown in well logs along the alignment. Bedrock depth along the Alternative 2 alignment is not a construction concern since existing well log data show an average depth to bedrock of 104 feet. Alternative 2 has the smallest number of stream crossings compared to the other alternatives with a total of five crossings. Directional drilling will be performed to avoid impacts on the streams and eliminate permitting delays. Alternative 2 will also involve some construction near mature trees in the right-of-way; though trees will be avoided when possible.

Alternative 2 would not require a new booster station since it will use the existing St. Johns Road booster pump station; which is expected to be more energy efficient. Alternative 2 would also involve a significant decrease in water line material use over the requirements of Alternatives 1 and 4, respectively. Installing Alternative 2 water lines would also significantly reduce the volume of excavated material hauled off site and the quantity of surface restoration required. However, Alternative 2 would require more water line than Alternative 3.

Alternative 3 (Westminster East and Harrod Road Alignment) would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods. Alternative 3 would extend this 12-inch water line east on Katrina Road, south on Carey Street, east on Faulkner Road, north on Johnston Road and east on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would extend north along Napoleon Road where it would provide service to the Village of Lafayette. Alternative 3 would include a water storage tank that would serve the Villages of Lafayette and Harrod, and possibly Westminster in the future. Alternative 3 would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. This tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

This alternative will require the installation of 45,090 lf of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way. Alternative 3 will also require the installation of 26,835 lf of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets. The majority of water lines will be installed via open-cut, while HDD and jack and bore methods will be utilized for road/stream and railway crossings, respectively.

Alternative 3 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This Alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. There are approximately 140 private homes and 7 other potential customers along the alignment that could also possibly tie in to the proposed 12-inch water line.

The rights-of-way along Faulkner Road, Johnston Road, and Harrod Road are generally 60 feet wide. The right-of-way along Katrina Road and Carey Street in Westminster are approximately 50 feet wide and 65 feet wide, respectively. It appears that the water line will require construction in the pavement on Katrina Road. Therefore, temporary and permanent easements are not expected to be required for Alternative 3 since the water line could be located in the right-of-way or pavement. There are sanitary sewer systems and partial storm sewer systems located in Harrod, Lafayette and Westminster that need to be avoided. In some cases, construction in the roadway may be required in order to avoid utilities and poles in the right-of-way.

Work in the Alternative 3 Westminster roadway right-of-way area is expected to be in close proximity to floodplains. High groundwater may be encountered in this area which would require trench dewatering

during water line construction. Water wells in the Westminster area show a water table at a depth of 2-16 feet and an average depth of 11 feet. Water wells in the vicinity of the alignment show a water table at a depth of 10-58 feet. Bedrock depth along the water line alignment is not a construction concern since existing well log data show an average depth of 47 feet. There are seven (7) stream crossing proposed under this alternative, and all crossings will be accomplished via HDD. Mature trees exist in some right away areas and in some case will be impacted.

Alternative 3 would not require a new booster station since it will use the existing St. Johns Road booster pump station, which is expected to be more energy efficient and require less raw materials for construction. Alternative 3 has the lowest overall 8-inch and 12-inch water line material usage of all alternatives, without construction of a WTP. Installing Alternative 3 water lines would significantly reduce the volume of excavated material hauled off site and the quantity of surface restoration required. Alternative 3 is a more cost-effective option than the Alternative 1 alignment due to approximately 6,180 lineal feet less of 12-inch pipe required, shorter HDD distances, and no new booster pump station required. Alternative 3 is also a more cost-effective option than the Alternative 2 alignment due to approximately 1,370 lineal feet less of 12-inch pipe required for this alignment.

Alternative 4 (Lafayette Road and Village of Ada WTP) would begin in the Village of Ada (Hardin County) at an existing Ada 12-inch water line at the intersection of Lima Ada and Klingler Roads near the western boundary of the Village of Ada. Alternative 4 would extend the 12-inch water line from Ada west on Lima Ada Road, continue west on Lafayette Road through the Village of Lafayette. The 12-inch water line would also continue south along Napoleon Road to the Village of Harrod. Alternative 4 would include a water storage tank located between Lafayette and Harrod. Alternative 4 would operate on the existing Village of Ada pressure zone (1,118-foot hydraulic grade line) and a booster pump station would not be required.

Alternative 4 will require the installation of 54,370 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way. Alternative 4 will also require the installation of 27,350 If of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets.

Alternative 4 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This Alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. There are also approximately 81 private homes (in Allen County) and 3 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line The Village of Ada's WTP has an average daily demand of 0.46 MGD, a maximum daily demand of 0.68 MGD and a treatment capacity of 1.0 MGD. The 20-year projection of water demand from the East Regional Water Line project would be 0.18 MGD, assuming 1% population growth over the next 20

The rights-of-way along Lafayette Road between Ada and Lafayette and along Napoleon Road are both approximately 60 feet wide. Therefore, temporary and permanent easements are not expected to be required for this option. There are sanitary sewer systems and partial storm sewer systems located in Harrod and Lafayette that need to be avoided. This option has 13 stream crossings including four on Napoleon Road and nine on Lafayette Road between Lafayette and Ada. HDD will be performed to avoid impacts on the streams and nearby riparian vegetation. The 12-inch alignment crosses the 100-year flood zone twice on Lafayette Road.

Alternative 4 has higher construction and OM&R costs than the Alternatives 1-3 alignments discussed previously. This is primarily due to the quantities of pipe required to build Alternative 4.

Alternative 5 (Construction of AWD WTP in Eastern Allen County) involves the construction of a new WTP to be owned and operated by the AWD. The preliminary site of this WTP would be in western Lafayette and would require constructing a new WTP building, a new clearwell, access drives, site work, and extending utilities to this site. This construction work is expected to disturb about two acres of the proposed 5-acre site.

This alternative would include a 12-inch water line extending along Napoleon Road from the WTP in Lafayette through the Village of Harrod. Alternative 5 would also include a 200,000-gallon water storage

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tank that would serve the Villages of Lafayette and Harrod. Alternative 5 would require the installation of 24,600 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way. Alternative 5 will require the installation of 24,600 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way. Alternative 5 will also require the installation of 28,110 If of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets. The majority of line would be installed via open cut, with HDD and jack and bore used for stream, road and railway crossings.

Alternative 5 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. There are approximately 50 private homes and 3 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line as well.

Alternative 5 is the least cost-effective option due to the required construction and operation of a new WTP. This alternative presents higher construction costs than options previously discussed and the WTP would require an ongoing commitment of operation and maintenance, labor, power, and chemicals required for a small water treatment plant. This would not be as cost effective or sustainable as connecting to into an existing City of Lima or Village of Ada WTP.

The PER conducted a present worth (Life Cycle) analysis to compare the five alternatives in terms of project costs, annual operation and maintenance (O&M) and replacement (OM&R) costs. Operation and maintenance costs includes salaries, benefits, electricity, etc. Present worth costs were based on a planning period of 20 years for the project. The published federal discount rate at the time this report was written was 3.0%. Results of the analysis are below:

Alternative Number	Project Description	Project Cost	Annual OM&R	Present Worth	Rank
1	State Route 309 Alignment	\$10,170,793	\$19,337	\$10,454,486	3
2	Westminster North and Clum Road Alignment	\$9,191,109	\$14,928	\$9,409,215	2
3	Westminster East and Harrod Road Alignment	\$8,992,383	\$14,728	\$9,207,513	1
4	Lafayette Road Alignment and Village of Ada WTP Supply	\$10,502,024	\$14,878	\$10,719,385	4
5	Construction of AWD WTP in Eastern Allen County	\$12,348,254	\$270,861	\$42,052,575	5

Based on the present worth analysis, **Alternative 3** (**Westminster East and Harrod Road Alignment**) is the preferred alternative. All the alternatives would provide fire protection to Allen East Local Schools and the Villages of Lafayette and Harrod, providing significant benefit to 340 homes in the Villages and the 1,200 students and faculty that attend the schools. In addition, Fire hydrants would also be located along the 12-inch water lines in eastern Allen County and provide fire protection to the homeowners living adjacent to the alignments. The Alternative 1, 2, 3, and 4 alignments have 135, 105, 147, and 84 homes and businesses adjacent to the 12-inch water line, respectively. Therefore, Alternatives 3 would also benefit the most residents currently living in the area by providing fire protection. Alternative 3 has

the lowest overall water line material use without the construction of a new WTP and is the most sustainable project in terms of material usage.

No Action Alternative

For this Alternative, a 12-inch transmission line and a new water distribution system for the Villages of Lafayette and Harrod would not be constructed and residents in the two Villages would continue to rely on their individual private water wells. Therefore, the Villages would continue to have no reliable source of fire protection for their homes and commercial buildings. Groundwater quality issues, which include arsenic, iron, total coliform bacteria and total dissolved solids, would remain the same and each home and business would continue to operate and maintain their own chemical treatment system.

No sustainability improvements associated with water conservation, energy efficiency and simplicity of operation would be realized under the No Action Alternative. There would be no reductions in water consumption and no reductions in water well energy use associated with the No Action Alternative. Approximately 384 private wells would continue to exist and would continue to require energy for pumping. Chemical treatment of groundwater would also continue to be needed for each well. There would be no known environmental impacts from the no action alternative, nor new construction or land acquisition requirements.



Analysis of Impacts and Mitigation Actions

Instructions:

Summarize and evaluate all potential environmental impacts, whether beneficial or adverse, and the conditions that would change as a result of the project. Describe measures to eliminate, minimize, or mitigate adverse environmental impacts.

The Village of Harrod Water Line Extension Project will have only minimal, short-term environmental impacts. No significant short-term or long-term adverse environmental concerns were identified as related to wetlands, floodplains, historic properties, wildlife habitat and threatened and endangered species, air quality, noise, farmland, socioeconomics, and other natural and cultural resources.

THE FOLLOWING DESCRIBES MITIGATION MEASURES TO ELIMINATE, MINIMIZE ADVERSE ENVIRONMENTAL IMPACTS:

HISTORIC PRESERVATION:

 Any excavation by the contractor that uncovers human remains or archaeological deposits shall be immediately reported to the Allen County Commissioners, Ohio Development Services Agency, USDA-Rural Development, and Ohio SHPO, and project funding sources including the Ohio EPA and ODSA. Construction shall be immediately halted pending the notification process and further directions provided after consultation with SHPO and all Indian Tribes listed for Allen County, Ohio.

WETLANDS PROTECTION:

- No in-Water work is to occur for the proposed project.
- Proper measures shall be taken to prevent unintentional discharges from entering waterways.
- Should the proposed project be modified to entail a discharge of dredged of fill material into a
 Waters of the United States, the owner must contract the U.S. Army Corps of Engineers Buffalo
 Regulatory District Office regarding Department of Army permit requirements.
- All stream channel pipeline crossings within the project area shall be horizontally directional bored in order to avoid impacts to stream channels and riparian areas.

ENDANGERED SPECIES:

- Avoidance of tree removal or the implementation of seasonal tree cutting (clearing of trees ≥ 3 inches
 diameter at breast height (dbh) between October 1 and March 31) to avoid impacts to the federally
 listed endangered Indiana bat and threatened northern long-eared bat.
- If trees are present within the project area, and trees must be cut during the summer months, the
 DOW recommends a mist net survey or acoustic survey be conducted from June 1 through August
 15, prior to any cutting. Mist net and acoustic surveys should be conducted in accordance with the
 most recent version of the "OHIO DIVISION OF WILDLIFE GUIDANCE FOR BAT SURVEYS AND
 TREE CLEARING". If state listed bats are documented, DOW recommends cutting only occur from
 October 1 through March 31, however, limited summer tree cutting may be acceptable after
 consultation with DOW.
- No in-water work is to occur as part of this project in order to avoid impacts to freshwater mussels, fish and other state and federal listed species.

Analysis of Impacts and Mitigation Actions

The USFWS and ODNR also recommends that impacts to streams, wetlands and other water resources be avoided and minimized to the fullest extent possible, and that best management practices be utilized to minimize erosion and sedimentation, especially on slopes. All disturbed areas should be mulched and revegetated with native plant species.

AIR QUALITY MITIGATION:

- All construction vehicles should be equipped with proper emissions control equipment.
- Conduct periodic maintenance of equipment and machinery for proper tuning to minimize exhaust emissions and more.
- Utilize best management practices and reasonably available dust control measures, as necessary, during construction to minimize dust generation.
- No open-burning of construction material or other wastes.

NOISE MITIGATION:

- Construction activities will be limited to daytime hours, or where applicable, local noise ordinances requirements shall be followed as required.
- Construction equipment will be provided with intake silencers and mufflers, as required by safety standards.

TRANSPORTATION MITIGATION:

- All ODOT and OSHA traffic control regulations must be implemented during construction.
- The owner is responsible for obtaining all ODOT, Allen County, Auglaize Township, Jackson Township and Village right of way permits.
- If temporary street/road closures are required, detours must be properly identified and emergency responders notified.
- Specifications for construction entrance, per the Rainwater and Land Development Manual (Rev 2014), and local requirements should be implemented as needed.
- Paved areas that have accumulated sediment from construction should be cleaned daily, or as needed.
- The contractor shall develop a traffic control plan prior to construction to ensure the safety of the public and contractors working on the project.
- At least one lane of traffic must be maintained along the travel route to the construction site.
- Access must be maintained for emergency vehicles at all times.

EROSION CONTROL / STORMWATER RUNOFF MITIGATION:

- The use of best management practices for erosion, drainage and stormwater runoff will be required during construction.
- Erosion should be minimized to the maximum extent possible, by use of silt fence or other erosion control techniques as required.
- Construction areas will be mulched and seeded with native species following construction activities
- The project will be required to comply with Ohio EPA Division of Surface Water regulations regarding storm water discharges associated with construction activity under the National Pollutant Discharge Elimination System (NPDES) program: A) the owner/contractor should apply for, obtain and pay for the NPDES Construction stormwater permit; B) the owner should retain copies of the permit as issued by Ohio EPA; C) a Stormwater Pollution Prevention Plan (SWP3) must be prepared for the

Analysis of Impacts and Mitigation Actions

construction of the proposed project and associated construction activities. The owner/contractor will submit a Notice of Intent (NOI) to the Ohio EPA to ensure coverage under the NDPES general permit that is authorized by the Ohio EPA for construction activities; D) the SWP3, the NOI, and Ohio EPA NPDES general permit shall be maintained at the construction site at all times; E) Provisions of the SWP3 should be incorporated into the plans and specifications for the proposed project construction.

SITE CONTAMINATION:

While no mitigation is required for any toxic, hazardous or radioactive substance, the Grantee will still be asked to follow Occupational Health and Safety Administration (OSHA) guidelines during construction to ensure worker and public safety. This will include the use of personal protection equipment by contractors, along with warning signs and barriers to limit public access. Contractors shall be notified regarding the presence of utilities near the project areas during the pre-construction meeting, and as work progresses. Emergency numbers for the local electric, gas, phone, cable, water and sewer utilities shall be included in the Contractor's site health and safety plan.

In addition, during construction activities, appropriate safeguards should	be in place to ensure that
groundwater and soils are protected from contamination. Such precaution	ons would include notifying
contractors and subcontractors as to the importance of not endangeri	ing groundwater, securing
adequate precautions for fueling/servicing construction equipment and deve	loping contingency plans to
handle any release of petroleum products or hazardous materials.	



Monitoring and Enforcement Procedures

Instructions:Describe any post-review monitoring or enforcement procedures associated with environmental mitigation actions.

The Contract documents must contain a listing of all mitigation measures and the Contractor will be made aware of the measures required to be implemented during construction.

Upon completion of the project, the Contractor shall submit a written statement or certification asserting that no asbestos containing materials were used in any portion of the construction.



List of Sources, Agencies, and Persons Consulted

U.S. Fish & Wildlife Service (Columbus, OH)

Ohio Department of Natural Resources (Ms. Sarah Tebbe, Columbus)

U.S. Army Corps of Engineers- Buffalo Regulatory District

Natural Resources Conservation Service (Jeff Glanville, Columbus Ohio State Office)

Ohio State Historic Preservation Office (SHPO)

U.S. Environmental Protection Agency NEPAssist (https://www.epa.gov > nepa > nepassist)

Ohio Department of Commerce - Ohio Bureau of Underground Storage Tanks (BUSTR) Website (https://www.com.ohio.gov > fire > BUSTRResources)

FEMA Flood Map Service Center (https://msc.fema.gov)

William Boggs, PE, PRIME AE

U.S. Environmental Protection Agency EnviroFACTS Website (https://enviro.epa.gov/)

Ohio EPA-Division of Air Pollution Control (https://www.epa.state.oh.us/dapc/general/naaqs)

Kimberly Stiles, Allen Water District

Preliminary Engineering Report (Prime AE Job No 20H01WD-17257-02 dated 3/15/19)

USFWS IPaC Environmental Conservation Online System (https://ecos.fws.gov/ipac/)

ODNR Coastal Management Interactive Map Viewer

(http://coastal.ohiodnr.gov/mapviewers http://coastal.ohiodnr.gov/mapviewer)

Ohio SHPO on-line mapping system

(https://www.ohiohistory.org/preserve/state-historic-preservation-office/mapping)

ODNR Coastal Management Map Viewer (http://www.coastal.ohiodnr.gov/mapviewer)

USFWS Coastal Barrier Resources System (https://https://www.fsw.gov/cbra/maps/index/html).

Hud.gov (https://egis.hud.gov/tdat/Query.aspx?state=Ohio)

U.S. Census data (https://www.census.gov/)

Wild and Scenic Rivers (https://www.rivers.gov/map.php)

ODNR Division of Geological Survey Karst Interactive Map

(https://gis.ohiodnr.gov/website/dgs/karst_interactivemap/)

List of Sources, Agencies, and Persons Consulted

ODNR Division of Mineral Resources Mines of Ohio Mapping https://gis.ohiodnr.gov/MapViewer/?config=OhioMines



List of Site Visits and Important Meetings

Date	Participants	Description
8/13/2019	Allen County Board of Commissioners, Allen Water District, Lima-Allen County Regional Planning Office, Allen County Sanitary Department, and Ohio RCAP	CDBG Public Hearing No. 1
8/18/2019	Allen Water District, Lima- Allen County Regional Planning Office, Ohio RCAP, Allen County, Residents	CDBG Public Hearing No. 2
6/26/2019	Allen Regional Water District, Local Residents, Lima Allen County Regional Planning Office	East Regional Water Line Informational Meeting
11/26/2018	James Mehaffie, Ohio RCAP	Site Photographs

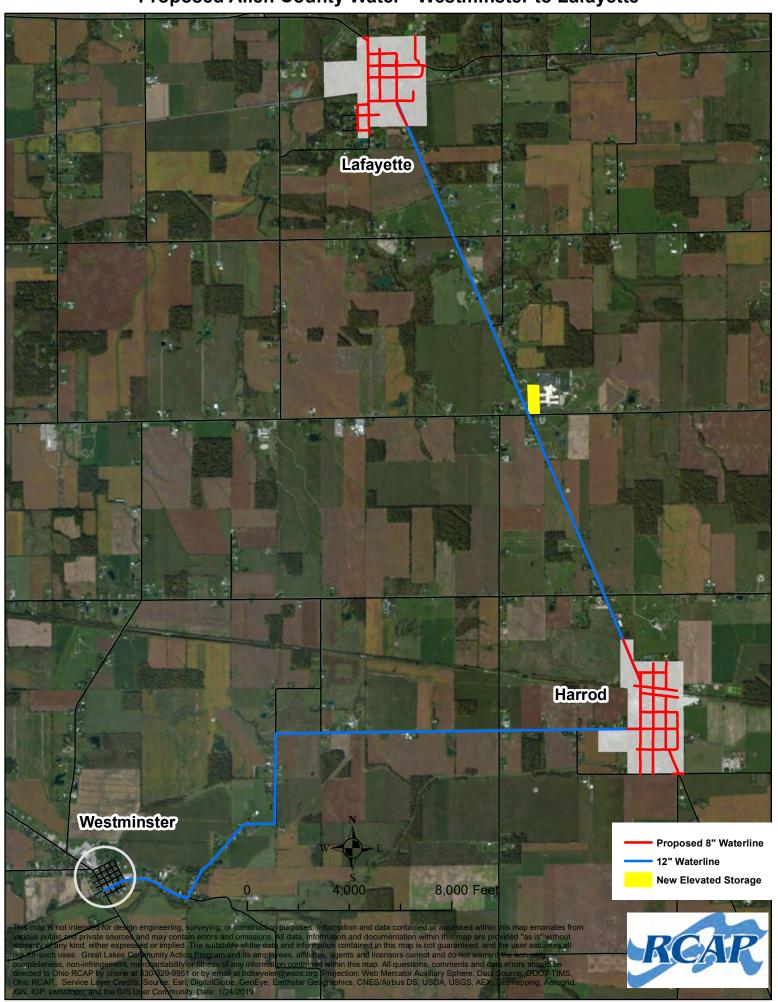


Participants in the Review

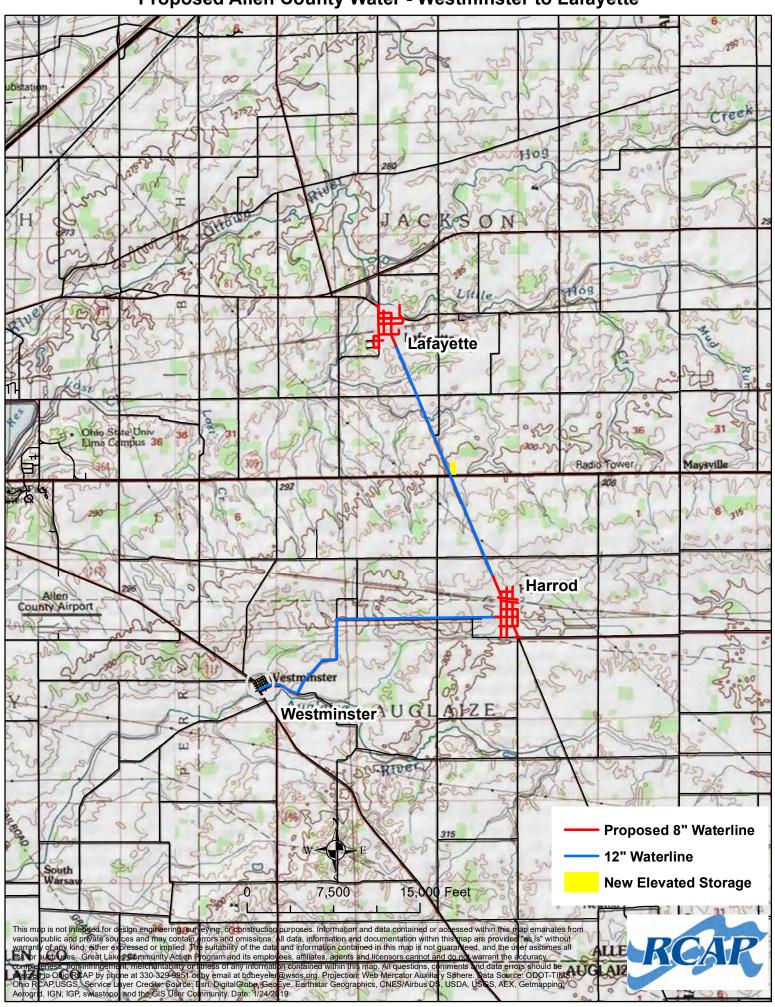
Name	Title	Organization
Ron Winland	Sr. Rural Development Specialist	Great Lakes Community Action Partnership Ohio RCAP

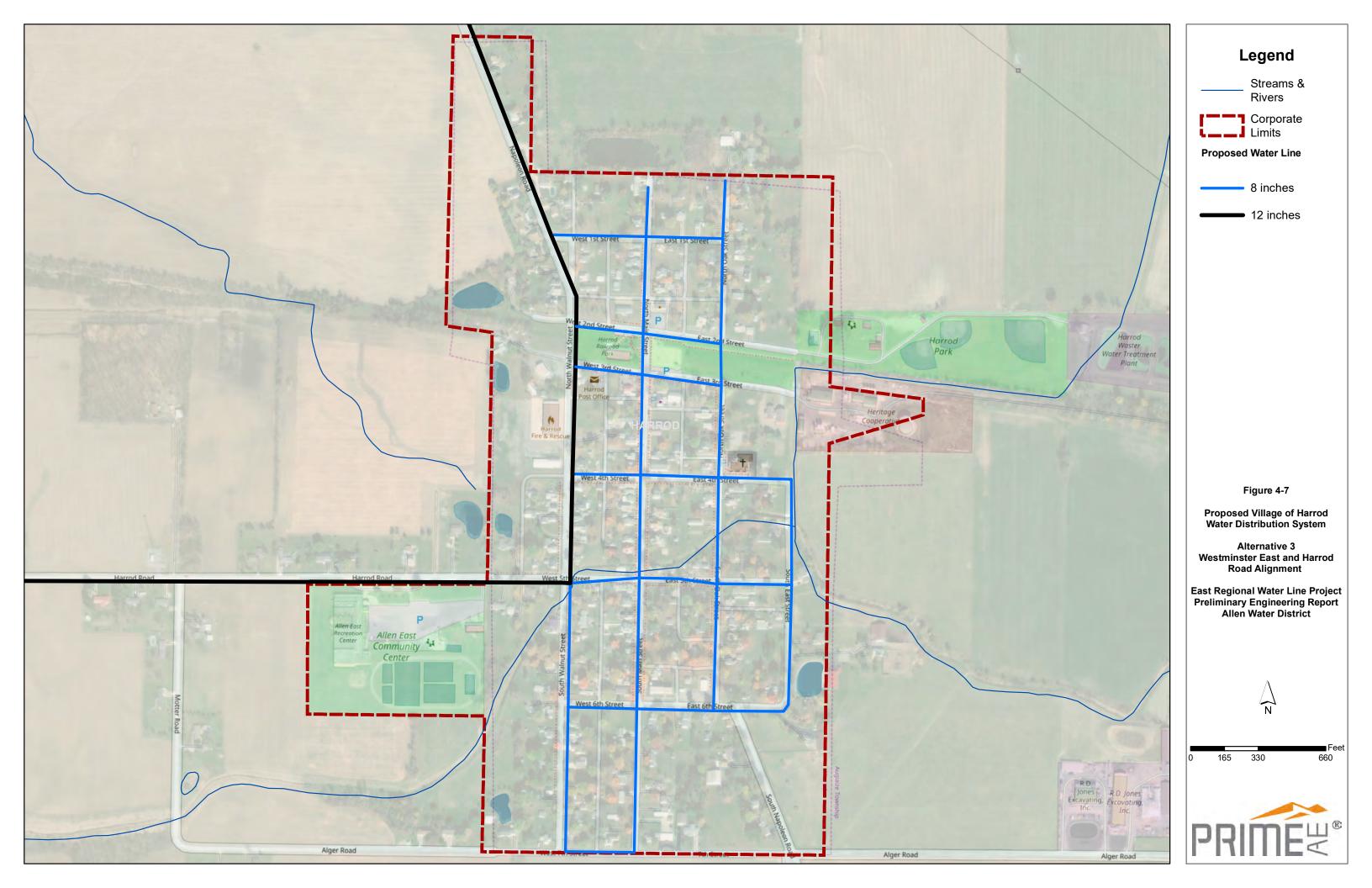
SITE LOCATION MAPS

Proposed Allen County Water - Westminster to Lafayette



Proposed Allen County Water - Westminster to Lafayette





PHOTOGRAPHS OF PROJECT AREA & FIELD NOTES CHECKLIST

Waterline: Lafayette to Westminster

Pictures for 12" Water Main

- A: S. High Street (N. Napoleon Road) (Lafayette)
 - 1. West Jefferson Street and S. High Street (N. Napoleon Rd.) looking North towards RR tracks



2. West Jefferson Street and S. High Street (N. Napoleon Rd.) looking Southeast



3. N. Napoleon Rd. and High Street Road (Reservoir Rd.) looking Northwest



4. N. Napoleon Rd. and High Street Road (Reservoir Rd.) looking Southeast



5. N. Napoleon Rd. and Phillips Rd. looking Northwest



6. N. Napoleon Rd. and Phillips Rd. looking Southeast



7. S. Napoleon Rd. and Harding Highway (SR 309) looking Northwest



8. S. Napoleon Rd. and Harding Highway (SR 309) looking Northeast at Allen East Schools



9.
10. S. Napoleon Rd. and Harding Highway (SR 309) looking Southeast



11. S. Napoleon Rd. and Clum Road looking Northwest



12. S. Napoleon Rd. and Clum Road looking Southeast



13. Napoleon Rd. and N. Walnut Street looking Northwest



B: Napoleon Road and N. Walnut Street (Harrod)

1. Napoleon Rd. and N. Walnut Street looking South



2. S. Walnut Street and Harrod Road looking North



3. S. Walnut Street and Harrod Road looking West



4. Harrod Road and Motter Road looking East



5. Harrod Road and Motter Road looking West



6. Harrod Road and Phillips Road looking East



7. Harrod Road and Phillips Road looking West



8. Harrod Road and Johnston Road looking East



C: Johnston Road/Harrod Westminster Road and Harrod Road (Westminster)

1. Johnston Road/Harrod Westminster Road and Harrod Road looking South



2. Harrod Westminster Road looking North towards Harrod Road



3. Harrod Westminster Road looking West at bend in road



4. Harrod Westminster Road and Faulkner Road looking Northeast



5. Harrod Westminster Road and Faulkner Road looking West



6. Faulkner Road and Cardinal Drive looking East



7. Faulkner Road and Cardinal Drive looking West



8. Fauklner Road and SR 117 (Bellefontaine Road) looking East



Additional Waterline Pictures

Lafayette 8" Lines

1. Napoleon and Washington Street looking South



2. Washington and Wood looking East



3. Washington and West Main Looking East



4. Washington and West Sugar looking East



5. Washington and West Jefferson Looking East



6. Washington and West Jefferson Looking South



7. Washington and Kentucky looking West





9. Kentucky and Park Avenue looking East



10. Kentucky and Park Avenue looking East



11. West Jefferson and Church Street looking North



12. East Jefferson and Spring Street looking North



13. South High and Railroad tracks looking North



14. West Sugar and South High looking East



15. East Main and East Sugar looking South



16. East Main and Schick Street looking North



17. East Main and Schick Street looking West

1. Napoleon and West 1st Street looking East



2. Napoleon and West 2nd Street looking East



3. Napoleon and West 3rd Street looking East



4. Napoleon and West 4th Street looking East



5. Napoleon and West 5th Street looking East



6. Napoleon and West 5th Street looking South



7. Napoleon and West 6th Street looking East



8. West 6th Street and South Main Street looking South



9. West 6th Street and South Main Street looking North



10. East 6th Street and South Oak Street looking North



11. East 6th Street and South East Street looking North



12. East 4th Street and North Oak Street looking North



13. West 4th Street and North Main Street looking North



14. North Main Street and Eat 1st Street looking South





16. East 1st Street and North Oak Street looking North



17. East 1st Street and North Oak Street looking South

OHCP Environmental Review Record Field Notes Checklist

6/99

This checklist is to be completed during the field visit to the project site and is to be attached to the environmental review record (ERR). It will constitute full documentation for some factors in the ERR, and partial documentation for other factors. Some factors on the Checklist require other kinds of documentation (e.g. contacts and correspondence with the State Historic Preservation Office, interviews and correspondence with fire and police, schools, etc.), so those factors are not included in this checklist.

Aggregate all activities that comprise the project (fund with HOME, ESG, CDBG, or any other funds. Provide answers to all questions that can be observed during the field visit. Use spaces provided for any supplemental information and/or for recording any recommended mitigation measures. Use additional sheets if necessary, but key additional information to the relevant questions.

Several different types of maps will be useful on the field visit, such as project plan or plat map, location map showing major features and facilities in the vicinity, USGS topographical map, zoning map, and land use map. Many of the conditions observed can and should be recorded directly on the project plan. Distances to major features and facilities (e.g., schools and fire stations) and a description of the surrounding area are examples. The plan can then be referenced as "source/documentation" on the EA form.

Section 1: General Project Information

Gran	t Agreement Number(s): B-W-20-1AB-1 (Allen County – Lafayette)
Singl	e year or Multi-Year: Single
Gene	eral or Tier Review: Environmental Assessment
Proje	ct Name: Village of Lafayette and Village of Harrod Water Line Extension Projects (East Regional Water Line)
Activ	ity Name(s) and Grant Agreement Attachment A Number: Allen County B-W-20-1AB-1;
Lafay	vette Water Line
Harro	od Water Line
Brief from	tion (Street Address, City, Township, County): Villages of Lafayette and Harrod Description of Aggregated Project: The project involves extending an existing Allen Water District 12 inch Water Main near Westminster to the Villages of Harrod and Lafayette. Within each Village water distribution system along with ydrants will be installed to provide all residents with access to public water.
1.	Project is in a location described as: Central City Suburban Infill Urban Development In a Developing Rural Area In an Undeveloped Area Small Vicual - Russe Setting
2.	Project is served by: Paved Access Public Water Public Sanitary Sewer Public Storm Sewers

3.	Is the project an addition to existing development? Yes No
4.	Are there existing buildings on the site? Yes No
5.	Is the site covered with trees and non-agricultural vegetation? Yes No Road RO-W
6.	Is the site presently being farmed? Yes No
	Section 2: Noise
7.	Is the project within 1,000 feet of a major road/highway/freeway? Yes No
8.	Is the project within 3,000 feet of a railroad? Yes No
9.	Is the project within 15 miles of a military airfield? Yes No
10.	Is the project within 5 miles of a civil airport? Yes No
Noise	was answered to any question 7 - 10, then a noise assessment must be conducted. For airports, use adopted Day/Night a Level (DNL) Contours. For projects environments that exceed HUD noise standards, mitigation measures must be ucted.
	PROJECT INVOLVES US WATER LINE Installation NO NOISE Following Construction.
11.	Section 3: Floodplain/Wetlands/Coastal Zones Are there drainage, streams, rivers, or coastlines on or near the site? Yes No
12.	Is the project or access in the floodplain? Yes No 8-STEP PLOCESS Follower) (If the project is in the floodplain compliance will require following the 8 step process.)
12.	Are there ponds, marshes, bogs, or evidence of jurisdictional wetlands on or near the site? Yes No
13.	Are there soils or vegetation characteristic of wetlands on or near the site? Yes No
	Section 4: Hazards
14.	Are industrial facilities handling explosive or fire-prone material such as liquid propane, gasoline, or other storage tanks visible from the project site? Yes No If yes, check for compliance with 24 CFR Part 51 C, using HUD Hazards Guidebook

If yes, check for cor	3,000 feet from the end of a mpliance requirements at 24	
If yes, check for cor	mpliance requirements at 24	
17. Is the project near of	dump or landfill site?	es No
18. Is the project near a	an industry disposing of cher	micals or hazardous wastes? Yes No
Se	ection 5: Compatibility	with Surrounding Development
 Is the project compa Yes 	atible with surrounding area	in terms of: Yes No
Land Use		Texture, Materials
Height, Bulk, Mass		Building Type (Low/high Rise)
Building Density		Building Arrangement
Population Density		Light/shadow and Ventilation
Setback 7		Landscaping
	unduly influenced by:	Ć 7
20. Will the project be ι	unduly influenced by:	Landscaping
20. Will the project be u		Landscaping
20. Will the project be u Building Obsolescence Vacant Buildings		Transition of Land Uses Transition in Density
20. Will the project be under the suilding Obsolescence Vacant Buildings Building Deterioration		Transition of Land Uses Transition in Density Non-conforming Conversions
20. Will the project be under the substitution of the substitution		Transition of Land Uses Transition in Density
Building Obsolescence Vacant Buildings Building Deterioration Postponed Maintenance Obsolete Public Facilities		Transition of Land Uses Transition in Density Non-conforming Conversions Incompatible Land Uses
20. Will the project be under the suilding Obsolescence Vacant Buildings Building Deterioration Postponed Maintenance		Transition of Land Uses Transition in Density Non-conforming Conversions Incompatible Land Uses
20. Will the project be used to b		Transition of Land Uses Transition in Density Non-conforming Conversions Incompatible Land Uses

Section 6: Site Accessibility, Parks and Recreation, Commercial/Retail, Transportation

21.	Is the project accessible to employment, shopping, and services? Yes No
22.	Are parks and play spaces available on site or near by? Yes No
23.	Are commercial/retail shopping centers nearby? Yes No
24.	Is public transportation service available? Yes No
	Section 7: Physical Site Suitability
25.	Slopes are: Not applicable Steep Moderate Slight
26.	Is there evidence of slope erosion? Yes No (Such as extensive gullies/small ravines? Bowed retaining walls? Washing away of top-soil and grasses? Tree movement? Fire scars?)
27.	Is there evidence of unstable slope conditions? Yes No (Such as trees perpendicular to slope? Vertical cracks at top of slope? Tilted utility poles? Hummocky-undulations on mid to lower slopes?)
28.	Is there evidence of ground subsidence on the site? Yes No
	Section 8: Soil Suitability and Erodibility
29.	Soils are: Loose, Fine Grained Silts Gravel/sands Clay (Hard/dry) Non-expansive Moderately Expansive Highly Expansive Mix of (Check Appropriate Boxes)
30.	Are there visual indications of filled ground? Yes No (Materials loosely piled on ground? Loose vegetation? Earth has graded appearance or topography appears unnatural in grade as related to the vicinity?)
31.	Are there active rills and gullies on site? Yes No
32.	Is there off-site drainage to site? Yes No
	Section 9: Natural Hazards
33.	Will the project be affected by:
	yes No Yes No Yes No Streetures Streetures Wind/sand Storms

Slope-failures from Rains		Poisonous Plants, Insects, Animals		
Unprotected Water Bodies				
Hazardous Terrain Features				
Section 10): Man-mad	le Hazards and Nuisances		
34. Will the project be affected by:				
Hazardous Street Conditions	s No	Rail Crossing Hazards	Yes	No D
Dangerous Intersections		Hazards in Vacant Lots		
Inadequate Street Lighting		Chemical Tank-car Terminals Trucking Terminals		M
Sanitary Landfills or Mining Operations Industrial Operations		Other Hazardous Chemical Storage		
High Pressure Gas Transmission Lines		Overhead Transmission Lines		
Hazardous Cargo Transportation Routes		Oil and Gas Wells		1
Through Traffic Problems		ASTM Phase I Identified Hazards		
Inadequate Screened Drainage Catchment	/	Children's Play Area Located near		/
Structures		High Volume Traffic Ways		
Inadequate Separation of Pedestrian)	Unscreened Quarries or Other		_/
And Vehicle Traffic		Excavations		
35. Will the project be affected by:		Yes No	,	
Gas, Smoke, Fumes	4	Unsightly Land Uses)	
Odors \square	1	Front-lawn Parking	/	
Vibration	1/	Abandoned Vehicles		
Glare from Parking Areas	3/	Rodent and Vermin Problem	/	
Billboard Encroachment	Í	Industrial Nuisances		

Vacar	nt/boarded up Buildings		7	Other]	1
				ction 11: Air Qua			
36.	Are there air pollution		rs nearby w	vhich would adversely			2
Цоога	, industry	Yes	No	Laura markina	_	es	No
	rators			≥ Six lanes of	facilities(1,000+)	7	
	r generating plants			Indoor black m	-	7	
	ineries		7	Lead		1	7
Asbes				2000		_	
37. 38. 39.	Is the project near national list the project near put Are there natural reso	olic or priv	ate scenic	rivers or areas?	Yes No		
		Se	ection 13	: Additional Doc	umentation		
		,,,					
	Marie Control of the						

EXHIBIT 1

HISTORIC PRESERVATION SECTION 106 REVIEW OHIO STATE HISTORIC PRESERVATION 106 COORDINATION TRIBAL 106 COORDINATION



In reply refer to: 2019-ALL-43988

March 7, 2019

Cindy Brookes Sr. Rural Development Specialist Rural Community Assistance Program P.O. Box 590 Fremont, OH 43420

RE: Section 106 Review- Water Expansion from Westminster to Lafayette, Allen County

Dear Cindy Brookes:

This letter is in response to your correspondence, received February 11, 2019, regarding the proposed water expansion project in Allen County. The comments of the State Historic Preservation Office are made in accordance with the provisions of Section 106 of the National Historic Preservation Act of 1966, as amended, and the associated regulations at 36 CFR Part 800.

The project includes the installation of approximately 40,730 linear feet of 12 inch waterline, 100 linear feet of 8 inch waterline, and a 200,000 gallon water tower. There are numerous inventoried buildings and archaeological sites near your project area; however, given that all work will be conducted within existing road right-of-way the project should have no effect to historic properties. No further coordination with this office is necessary, unless there is a change in the project or archaeological deposits or are discovered, in which case you should contact us.

If you have any questions, please contact me at tgrooms@ohiohistory.org. Thank you for your cooperation.

Sincerely,

Thomas Grooms, Archaeology Transportation Reviews Manager State Historic Preservation Office

Serial No. 1077525



February 6, 2019

Ohio Historic Preservation Office Attn: Mark Epstein 800 E. 17th Avenue Columbus, OH 43211

RE: Water Expansion from Westminster to Lafayette, Allen Water District, Allen County, OH

Dear Mr. Epstein:

The Allen Water District, Ohio, are in the process of performing an environmental review pursuant to the National Environmental Policy Act for the USDA, Rural Utilities Service in order that it may assess the environmental impacts of the construction to install Water Expansion from Westminster to Lafayette, Allen Water District, Allen County, Ohio.

Enclosed is a Section 106 Review-Project Summary Form with attached U.S. Geological map(s) that depict the proposal's area of potential effect for all construction activities, photos and a description of the work involved.

Allen Water District request the assistance of your office in identifying historic properties that are listed or eligible for listing on the National Register of Historic Places and that may be affected by the project. Please provide any recommendations you may have to mitigate or avoid these impacts, to properties that may be affected.

We would appreciate a response within 30 days. If you need further information or wish to discuss the project please contact me at 419-332-2078 or cabrookes@glcap.org (please note the change).

Sincerely,

Cindy Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)



Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Allen County, Ohio

Trib	al Name			County Name				
- Dela	Delaware Nation, Oklahoma							
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL	
Deborah Dotson	President	PO Box 825 Anadarko, OK 73005	(405) 247- 2448	(405) 247- 9393		ddotson@del awarenation.c om		
Kimberly Penrod	Director of Cultural Resources & Section 106	PO Box 825 Anadarko, OK 73005	(405) 247- 8903	(405) 247- 9393		kpenrod@del awarenation.c om		
- Eas	tern Shawnee Trib	e of Oklahoma		Allen				
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL	
Robin Dushane	THPO	PO Box 350 Seneca, MO 64865	(918) 666- 2435			RDushane@ estoo.net	www.estoo- nsn.gov	
Glenna Wallace	Chief	PO Box 350 Seneca, MO 64865	(918) 666- 2435	(888) 971- 3905		chief@estoo. net	www.estoo- nsn.gov	
- Little	e Traverse Bay Ba	nds of Odawa Ir	ndians, Michig	an Allen				
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL	
Wesley Andrews	THPO	7500 Odawa Circle Harbor Springs, MI 49740	(231) 670- 0713	(231) 242- 1416		wandrews@lt bbodawa- nsn.gov	www.ltbboda wa-nsn.gov	
Regina Gasco- Bentley	Chairperson	7500 Odawa Circle Harbor Springs, MI 49740	(231) 242- 1401	(231) 242- 1411		chairman@ltb bodawa- nsn.gov	www.ltbboda wa-nsn.gov	

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		dlankford@mi amination.co m	http://www.mi amination.co m
Diane Hunter	THPO	PO Box 1326 Miami, OK 74355	(918) 542- 1445	(918) 542- 7260		dhunter@mia mination.com	http://www.mi amination.co m
Seneca	-Cayuga Natio	on		Allen			
Contact Name	Title	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@sctr ibe.com	http://www.scribe.com/
William Fisher	Chief	PO Box 453220 Grove, OK 74345-3220	(918) 787- 5452	(918) 542- 5521		wfisher@sctri be.com	http://www.sc ribe.com/
- Shawne	ee Tribe			Allen			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Ron Sparkman	Chairman	29 South Highway 69A Miami, OK 74355	(918) 542- 2441	(918) 542- 2922		shawneetribe @Shawnee- Tribe.com	http://www.sh awnee- tribe.com/
- Wyando	otte Nation			Allen			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Billy Friend	Chief	64700 E. Highway 60 Wyandotte, OK 74370	(918) 678- 2297	(918) 678- 2944		teads@wyan dotte- nation.org	http://www.wy andotte- nation.org/
Sherri Clemons	THPO	64700 East Highway 60 Wyandotte, OK 74370	(918) 678- 2297, ext. 244	(918) 678- 2944		sclemons@w yandotte- nation.org	http://www.w andotte- nation.org/



February 7, 2019

Delaware Nation, Oklahoma Kimberly Penrod, Director of Cultural Resources & Section 106 P O Box 825 Anadarko, OK 73005

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Ms. Penrod:

The Rural Utilities Service (RUS) is reaching out to the Delaware Nation, Oklahoma to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by the Delaware Nation, Oklahoma.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

RUS defines the area of potential effect (APE), as an area that includes all Project construction and excavation activity required to construct, modify, improve or maintain any facilities; any rights-of-way or easement areas necessary for construction, operation and maintenance of the Project; all areas used for excavation of borrow material and habitat creation; all construction staging areas, access routes, utilities, spoil areas, and stockpiling areas; and at least a one-half mile radius for the indirect APE for towers and other above ground resources that will cause a visual or otherwise indirect impact to historic districts or properties.

The APE for the referenced project consists of areas within Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio, as shown on the enclosed map. Additionally, the APE does not include any federal and/or tribal lands as defined pursuant to 36 CFR § 800.16(x).

RUS is notifying you about the referenced project because of the possible interest of the Delaware Nation, Oklahoma in Auglaize and Jackson Township and the Villages of Harrod and Lafayette, Allen County. Should the Delaware Nation, Oklahoma elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.

Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic



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properties which might be affected by the referenced project. RUS will respect the confidentiality of the information which you provide to the fullest extent possible.

Please submit your response, electronically within 30 days of your receipt of this initiation. RUS will proceed to the next step in the Section 106 review if you fail to provide a timely response. Should you have any questions or require additional information you may contact me at cabrookes@glcap.org or at 419.332.2078.

Sincerely,

Cindy Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



February 7, 2019

Eastern Shawnee Tribe of Oklahoma Brett Barnes, THPO 70500 E 128 RD Wyandotte, OK 74370

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Mr. Barnes:

The Rural Utilities Service (RUS) is reaching out to the Eastern Shawnee Tribe of Oklahoma to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by the Eastern Shawnee Tribe of Oklahoma.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

RUS defines the area of potential effect (APE), as an area that includes all Project construction and excavation activity required to construct, modify, improve or maintain any facilities; any rights-of-way or easement areas necessary for construction, operation and maintenance of the Project; all areas used for excavation of borrow material and habitat creation; all construction staging areas, access routes, utilities, spoil areas, and stockpiling areas; and at least a one-half mile radius for the indirect APE for towers and other above ground resources that will cause a visual or otherwise indirect impact to historic districts or properties.

The APE for the referenced project consists of areas within Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio, as shown on the enclosed map. Additionally, the APE does not include any federal and/or tribal lands as defined pursuant to 36 CFR § 800.16(x).

RUS is notifying you about the referenced project because of the possible interest of the Eastern Shawnee Tribe of Oklahoma in Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio. Should the Eastern Shawnee Tribe of Oklahoma elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.



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Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic properties which might be affected by the referenced project. RUS will respect the confidentiality of the information which you provide to the fullest extent possible.

Please submit your response, electronically within 30 days of your receipt of this initiation. RUS will proceed to the next step in the Section 106 review if you fail to provide a timely response. Should you have any questions or require additional information you may contact me at cabrookes@glcap.org or at 419.332.2078.

Sincerely,

Cindy Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map

Little Traverse Bay Bands of Odawa Indians Tribal Historic Preservation & NAGPRA Office 7500 Odawa Circle Harbor Springs, MI 49740

Date: 2-27-19

Ohio RCAP
Great Lakes Community Action Partnership
127 S. Front Street
P. O. Box 590
Fremont, Ohio 43420

Re: USDA Rural Development, Water Expansion from Westminster to Lafayette Allen Water District, Allen County, OH

Aanii (Hello),

Under the authority of Section 106 of the National Historic Preservation Act of 1966, as amended, we have reviewed the above cited undertaking at the location noted above. Based on the information you provided in the notice of undertaking for the project it appears there will be "no effect on historic properties". Therefore, the Little Traverse Bay Bands of Odawa Indians Tribal Historic Preservation Office is pleased to offer a finding of "No known historic, traditional religious, and cultural significance properties that will be affected" with two conditions. First, should the SHPO finding differ, the Tribe reserves the right to reconsider this opinion. Second, in the event that human remains or archaeological materials are exposed as a result of project activities work must halt and the Tribe must be included in any consultation regarding treatment and disposition of the find prior to removal.

This letter evidences the Allen Water District USDA Rural Development (RUS) compliance with 36 CFR 800.2(c)(2)(ii) "Consultation on historic properties of significance to Indian tribes and Native Hawaiian organizations" and the fulfillment of the Allen Water District USDA Rural Development (RUS) responsibility to notify THPO/SHPO, as a consulting party in Section 106 process." If the scope of work changes in any way, or if artifacts or bones are discovered, please notify SHPO/THPO office immediately.

Your interest in protecting Ohio's cultural and historic properties is appreciated. If you have any questions, please contact me at 231-242-1408 or by email at mwiatrolik@ltbbodawa-nsn.gov.

Miigwech (Thank you) for the opportunity to review and comment, and for your cooperation.

Melissa Wiatrolik LTBB Deputy Tribal Historic Preservation Officer NAGPRA/MACPRA Officer 231-242-1408



February 7, 2019

Little Traverse Bay Bands of Odawa Indians, Michigan Wesley Andrews, THPO 7500 Odawa Circle Harbor Springs, MI 49740

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, OH

Dear Mr. Andrews:

The Rural Utilities Service (RUS) is reaching out to the Little Traverse Bay Bands of Odawa Indians, Michigan to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by Little Traverse Bay Bands of Odawa Indians, Michigan.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

RUS defines the area of potential effect (APE), as an area that includes all Project construction and excavation activity required to construct, modify, improve or maintain any facilities; any rights-of-way or easement areas necessary for construction, operation and maintenance of the Project; all areas used for excavation of borrow material and habitat creation; all construction staging areas, access routes, utilities, spoil areas, and stockpiling areas; and at least a one-half mile radius for the indirect APE for towers and other above ground resources that will cause a visual or otherwise indirect impact to historic districts or properties.

The APE for the referenced project consists of portions of Auglaize and Jackson Townships & the Villages of Harrod and Lafayette, Allen County, Ohio, as shown on the enclosed map. Additionally, the APE does not include any federal and/or tribal lands as defined pursuant to 36 CFR § 800.16(x).

RUS is notifying you about the referenced project because of the possible interest of the Little Traverse Bay Bands of Odawa Indians, Michigan in Auglaize and Jackson Township & Villages of Harrod and Lafayette, Allen County, Ohio. Should the Little Traverse Bay Bands of Odawa Indians, Michigan elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.



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Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic properties which might be affected by the referenced project. RUS will respect the confidentiality of the information which you provide to the fullest extent possible.

Please submit your response, electronically within 30 days of your receipt of this initiation. RUS will proceed to the next step in the Section 106 review if you fail to provide a timely response. Should you have any questions or require additional information you may contact me at cabrookes@glcap.org or at 419.332.2078.

Sincerely,

Cindy Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



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



February 25, 2019

Cindy Brookes Sr. Rural Development Specialist Ohio RCAP Great Lakes Community Action Partnership 127 S. Front Street P. O. Box 590 Fremont, Ohio 43420

Re: Water Expansion from Westminster to Lafayette Allen Water District – Comments of the Miami Tribe of Oklahoma

Dear Ms. Brookes:

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,

Diane Hunter

Diane Hunter

Tribal Historic Preservation Officer



February 7, 2019

Miami Tribe of Oklahoma Diane Hunter, THPO P O Box 1326 Miami, OK 74355

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Ms. Hunter:

The Rural Utilities Service (RUS) is reaching out to the Miami Tribe of Oklahoma to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by Miami Tribe of Oklahoma.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the , project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

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RUS is notifying you about the referenced project because of the possible interest of the Miami Tribe of Oklahoma in Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Allen County, Ohio. Should the Miami Tribe of Oklahoma elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.

Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic



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properties which might be affected by the referenced project. RUS will respect the confidentiality of the information which you provide to the fullest extent possible.

Please submit your response, electronically within 30 days of your receipt of this initiation. RUS will proceed to the next step in the Section 106 review if you fail to provide a timely response. Should you have any questions or require additional information you may contact me at cabrookes@glcap.org or at 419.332.2078.

Sincerely,

Cindy/Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



February 7, 2019

Seneca-Cayuga Nation William Tarrant, THPO P O Box 45322 Grove, OK 74345

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Mr. Tarrant:

The Rural Utilities Service (RUS) is reaching out to the Seneca-Cayuga Nation to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by Seneca-Cayuga Nation.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

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RUS is notifying you about the referenced project because of the possible interest of the Seneca-Cayuga Nation in Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio. Should the Seneca-Cayuga Nation elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.

Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic



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Sincerely,

Cindy/Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



February 7, 2019

Wyandotte Nation Sherri Clemons, THPO 64700 East Highway 60 Wyandotte, OK 74370

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Ms. Clemons:

The Rural Utilities Service (RUS) is reaching out to the Wyandotte Nation to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by Wyandotte Nation.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

RUS defines the area of potential effect (APE), as an area that includes all Project construction and excavation activity required to construct, modify, improve or maintain any facilities; any rights-of-way or easement areas necessary for construction, operation and maintenance of the Project; all areas used for excavation of borrow material and habitat creation; all construction staging areas, access routes, utilities, spoil areas, and stockpiling areas; and at least a one-half mile radius for the indirect APE for towers and other above ground resources that will cause a visual or otherwise indirect impact to historic districts or properties.

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RUS is notifying you about the referenced project because of the possible interest of the Wyandotte Nation in Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio. Should the Wyandotte Nation elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.

Please include with your affirmative response, a description of any specific historic properties or important tribal resources in the APE and your recommendations about the level of effort needed to identify additional historic



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Sincerely,

Cindy/Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



February 7, 2019

Shawnee Tribe Ron Sparkman, Chair 29 South Highway 69A Miami, OK 74355

RE: USDA Rural Development
Staff THPO Section 106 Initiation
Water Expansion from Westminster to Lafayette
Allen Water District, Allen County, Ohio

Dear Mr. Sparkman:

The Rural Utilities Service (RUS) is reaching out to the Shawnee Tribe to ensure we have input from all tribes known to have an interest in the Water Expansion from Westminster to Lafayette project, which occurs on lands controlled by Shawnee Tribe.

The Allen Water District plans to seek financial assistance from the USDA Rural Development (RUS) under its Water and Waste Disposal Program for the Project.

See attached for the project description.

If RUS elects to fund the Water Expansion from Westminster to Lafayette, project construction work, it will become an undertaking subject to review under Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 and its implementing regulations, 36 CFR Part 800.

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RUS is notifying you about the referenced project because of the possible interest of the Shawnee Tribe in Auglaize and Jackson Townships and the Villages of Harrod and Lafayette, Allen County, Ohio. Should the Shawnee Tribe elect to participate in Section 106 review of the referenced project, please notify RUS (through the Rural Community Assistance Program) electronically within 30 days of your receipt of this initiation.

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Sincerely,

Cindy/Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Map



OHIO HISTORIC PRESERVATION OFFICE: RESOURCE PROTECTION & REVIEW Section 106 Review- Project Summary Form

SECTION I. GENERAL PROJECT INFORMATION

This information is: **NEW PROJECT SUBMITTAL**

- a. Project Name: Water Expansion from Westminster to Lafayette
- b. Project Address or Vicinity: From Westminster from near Rudolph Foods east on Katrina Road then south on Cardinal Drive then east on Faulkner Rd. to Johnston Rd. north then west on Harrod Rd. to the Village of Harrod and then north along Napoleon Road to the Village of Lafayette. Standpipe along Napoleon Rd. on the Allen East Local School property just north of Harding Highway (S.R. 309).
- c. City/Township: Auglaize and Jackson Township County: Allen
- d. Federal Agency and Contact Person: USDA/Rural Development Scott Shaneyfelt, SEC 614/255-2414
- e. Type of Federal Assistance. USDA Rural Utilities Services
- f. State Agency and Contact Person: NA
- g. Type of State Assistance: NA
- h. Is this project being submitted solely under ORC 149.53? No
- i. Consultant and/or Applicant Contact Person: Cindy Brookes
 Ohio RCAP
 419/332.2078
- j. Consultant and/or Applicant Project Reference Number: NA

- k. Public Involvement- The Allen Water Board hold monthly meeting open to the public and has regularly discussed this project. Additionally, the Village of Harrod held a town hall meeting on Monday, February 26, 2018 and a public meeting again on July 19, 2018 about this project. The overall response from the public was positive and residents were receptive to moving forward. Additional public meetings in both the Villages of Lafayette and Harrod are expected to occur in March 2019.
- I. Other consulting parties: NA

SECTION II. PROJECT DESCRIPTION AND AREA OF POTENTIAL EFFECTS (APE)

Project Location

- a. USGS Quad Map Name: Harrod (Westminster and Harrod) and Beaverdam (Lafayette)
- b. Township/City/Village Name: Auglaize and Jackson Township, Allen County

DOES THIS PROJECT INVOLVE ANY GROUND-DISTURBING ACTIVITY? Yes

c. General description of width, length and depth of proposed ground disturbing activity:

See Attached Detailed Project Description

d. Narrative description of previous land use and past ground disturbances, if known:

The proposed site is within a residential hamlet of Westminster in Sugar Creek Township, Allen County and work will occur within the road or street right of ways and across private property to connect to household or business to the water service. The 12" main will follow the road right of way along Faulkner Road to Johnston Road to Harrod Road to Napoleon Road. Water lines will be installed within the Village of Harrod and the Village of Lafayette within the street right-ofways and on private property to connect the households and businesses to water service.

e. Narrative description of current land use and conditions:

The 12" Main will be installed with the Right-of-Way of the roads listed above to deliver water to the Villages of Harrod and Lafayette. Within the Villages the lines will be installed within the street and/or street right-of-way of the Villages. The areas within the Villages have previously been disturbed during street, curb and sidewalk construction.

f. Does the landowner know of any archaeological resources found on the property?

There are 22 Archeological sites within the 1 mile radius of the proposed project area. Twenty-one (21) sites are within the Harrod Quad Map area and one site (1) within the Beaverdam Quad Map area.

- g. Provide a local map indicating the location of the project site: Attached
- h. Provide a detailed written description of the project.

See Attached Description

i. Area of Potential Effect: Map is attached (Exhibit A)

j. Written description of the APE: The water line will be extended from just beyond Rudolph Foods east on Katrina Road in Westminster to Cardinal Drive south then east on Faulkner Road, north on Johnston Road and west on Harrod Road to the Village of Harrod. It will then head northwest on Napoleon Road past the Allen East Local Schools on to the Village of Lafayette.

SECTION III. IDENTIFICATION OF HISTORIC PROPERTIES

- a. <u>Background Research</u>- An OHPO On-Line Records Search was conducted. Site visit was conducted. Photos obtained of project area.
- b. Field Survey- See attached site photos of project area.
- c. Eligibility Evaluation- NA
- d. <u>Historic Properties Present in the APE</u>: An on-line records search indicates forty-two (42) Historic Structures within a one mile radius of the project area. (See attached documentation)
- e. Reporting Options: OHPO On-Line Records Search and Site Visit.

SECTION IV. SUPPORTING DOCUMENTATION

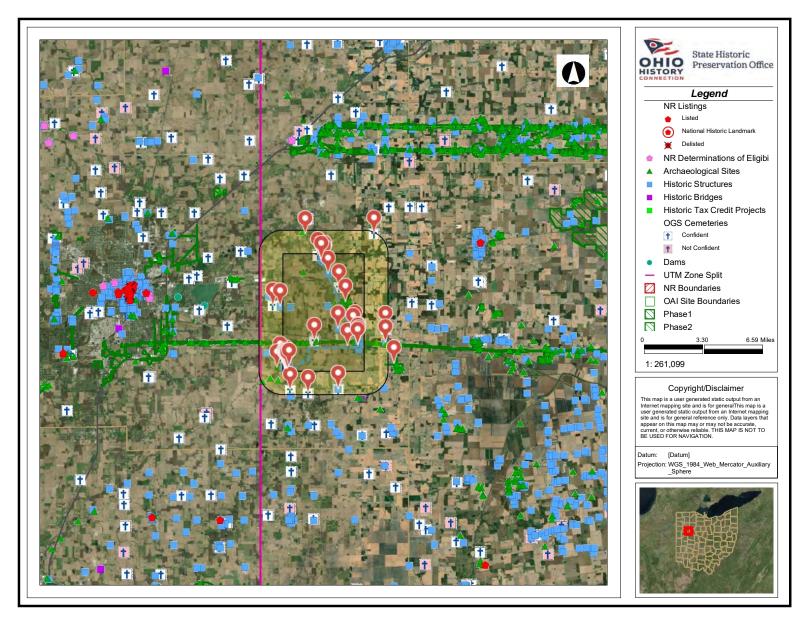
- a. Provide photos of the entire project site: Attached
- b. Provide current photos of all buildings/structures/sites: Attached
- Project plans, specifications, site drawings and any other media presentation that conveys detailed information about your project and its potential to affect historic properties. **Attached**
- d. Copies or summaries of any comments provided by consulting parties or the public: **None**

SECTION V. DETERMINATION OF EFFECT

No historic properties will be affected based on [36 CFR § 800.4(d)(1)]. Please explain how you made this determination:

A determination has been made that the proposed project will not have an adverse effect on historic properties. The proposed project elements will occur on previously disturbed areas within road right-of-ways and previously disturbed land on individual private properties, no visual structural changes will be required. The immediate project area is a mixture residential and small business.

Should there be archeological items encountered, all work should cease and the Ohio Historical Preservation Office be immediately consulted.



X: -934411(AL0030 Harrod 17 251755 4513071 Prehistoric Yes X: -934329(AL0145 Harrod 17 252376 4513148 Prehistoric Yes X: -934296(AL0146 Harrod 17 252619 4512973 Historic No X: -934294 AL0147 Harrod 17 252640 4513050 Prehistoric Yes X: -934276(AL0148 Harrod 17 252772 4513031 Prehistoric Yes X: -934336(AL0149 Harrod 17 252273 4513314 Historic No X: -934342(AL0150 Harrod 17 252279 4513081 Prehistoric No X: -934283(AL0151 Harrod 17 252730 4513220 Prehistoric Yes X: -934698 AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922(AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247454 4508174 Prehistoric NO X: -935082(AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580(AL0220 Harrod 17 252935 4510407 Prehistoric YES X: -934244(AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934742(AL0221 Harrod 17 254954 4510287 Prehistoric NO X: -934703(AL0226 Harrod 17 249151 4510503 Prehistoric NO X: -934703(AL0216 Harrod 17 249151 4510503 Prehistoric NO X: -934953(AL0216 Harrod 17 249454 4510520 Prehistoric NO X: -934953(AL0216 Harrod 17 249454 4510509 Prehistoric NO X: -934953(AL0218 Harrod 17 249500 4510499 Prehistoric YES X: -934668(AL0219 Harrod 17 249712 4510514 Prehistoric YES X: -934669(AL0218 Harrod 17 249712 4510514 Prehistoric YES X: -934669(AL0219 Harrod 17 249474 4510467 Prehistoric YES X: -934669(AL0217 Harrod 17 249474 4510467 Prehistoric YES	geometry OAI NUMBISITE NAM	IE QUAD NAN UTM 2	ZONE U	ITM EASTI I	UTM NORT AFFILIATIOI UNKNOWN
X: -934296i AL0146	X: -934411(AL0030	Harrod	17	251755	4513071 Prehistoric Yes
X: -934294 AL0147 Harrod 17 252640 4513050 Prehistoric Yes X: -934276 AL0148 Harrod 17 252772 4513031 Prehistoric Yes X: -934336 AL0149 Harrod 17 252327 4513314 Historic No X: -934342: AL0150 Harrod 17 252279 4513081 Prehistoric No X: -934283: AL0151 Harrod 17 252730 4513220 Prehistoric Yes X: -934698: AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922: AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247715 4508174 Prehistoric NO X: -934580! AL0230 Harrod 17 246572 4510597 Prehistoric YES X: -934580! AL0220 Harrod 17 252935 4510597 Prehistoric YES X: -934244(AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934703; AL0215 Harrod 17 249151 4510520 Prehistoric NO X: -934953; AL0216	X: -934329(AL0145	Harrod	17	252376	4513148 Prehistoric Yes
X: -934276(AL0148 Harrod 17 252772 4513031 Prehistoric Yes X: -934336(AL0149) Harrod 17 252327 4513314 Historic No X: -934342: AL0150 Harrod 17 252279 4513081 Prehistoric No X: -934283: AL0151 Harrod 17 252730 4513220 Prehistoric Yes X: -934698; AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922: AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247145 4508174 Prehistoric NO X: -934580! AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580! AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934038: AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934703: AL0215 Harrod 17 249151 4510520 Prehistoric NO X: -934703: AL0216 Harrod 17 249445 4510520 Prehistoric YES X: -934953: AL0223 <td>X: -934296{AL0146</td> <td>Harrod</td> <td>17</td> <td>252619</td> <td>4512973 Historic No</td>	X: -934296{AL0146	Harrod	17	252619	4512973 Historic No
X: -934336i AL0149 Harrod 17 252327 4513314 Historic No X: -934342: AL0150 Harrod 17 252279 4513081 Prehistoric No X: -934283: AL0151 Harrod 17 252730 4513220 Prehistoric Yes X: -934698: AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922: AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247145 4508174 Prehistoric NO X: -935082: AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580: AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934244(AL0221 Harrod 17 254495 4510407 Prehistoric YES X: -934038: AL0222 Harrod 17 249151 4510503 Prehistoric NO X: -934703: AL0215 Harrod 17 249445 4510520 Prehistoric YES X: -934953: AL0223 Harrod 17 249445 4510540 Prehistoric YES X: -93	X: -934294 [,] AL0147	Harrod	17	252640	4513050 Prehistoric Yes
X: -934342: AL0150 Harrod 17 252279 4513081 Prehistoric No X: -934283: AL0151 Harrod 17 252730 4513220 Prehistoric Yes X: -934698: AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922: AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247145 4508174 Prehistoric NO X: -935082: AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580! AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934244(AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934038: AL0222 Harrod 17 254495 4510287 Prehistoric NO X: -934742: AL0215 Harrod 17 249151 4510503 Prehistoric NO X: -934703: AL0216 Harrod 17 249445 4510520 Prehistoric YES X: -934953: AL0213 Harrod 17 247545 4510540 Prehistoric YES X: -934668: AL0218	X: -934276! AL0148	Harrod	17	252772	4513031 Prehistoric Yes
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X: -934698 AL0031 Beaverdam 17 249648 4515303 Prehistoric Yes X: -935067 AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922 AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996 AL0230 Harrod 17 247145 4508174 Prehistoric NO X: -935082 AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580 AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934244 AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934038 AL0222 Harrod 17 254495 4510287 Prehistoric YES X: -934742 AL0215 Harrod 17 249151 4510503 Prehistoric NO X: -934703 AL0216 Harrod 17 249445 4510520 Prehistoric YES X: -934953 AL0223 Harrod 17 255106 4510199 Prehistoric NO X: -934953 AL0214 Harrod 17 249500 4510495 Prehistoric YES X: -934668 AL0219 Harrod 17 249712 4510514 Prehistoric YES	X: -934342: AL0150	Harrod	17	252279	4513081 Prehistoric No
X: -935067(AL0226 Harrod 17 246598 4507974 Prehistoric NO X: -934922: AL0227 Harrod 17 247701 4508034 Prehistoric YES X: -934996(AL0230 Harrod 17 247145 4508174 Prehistoric NO X: -935082: AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580! AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934244(AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934038: AL0222 Harrod 17 254495 4510287 Prehistoric YES X: -934742 AL0215 Harrod 17 249151 4510503 Prehistoric NO X: -934703! AL0216 Harrod 17 249445 4510520 Prehistoric YES X: -933957: AL0223 Harrod 17 255106 4510199 Prehistoric NO X: -934953! AL0214 Harrod 17 247545 4510540 Prehistoric YES X: -934696! AL0218 Harrod 17 249500 4510495 Prehistoric YES X: -934668! AL0219 Harrod 17 249712 4510514 Prehistoric YES	X: -934283: AL0151	Harrod	17	252730	4513220 Prehistoric Yes
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X: -935082: AL0213 Harrod 17 246572 4510597 Prehistoric YES X: -934580! AL0220 Harrod 17 250382 4510533 Prehistoric YES X: -934244(AL0221 Harrod 17 252935 4510407 Prehistoric YES X: -934038: AL0222 Harrod 17 254495 4510287 Prehistoric YES X: -934742 AL0215 Harrod 17 249151 4510503 Prehistoric NO X: -934703(AL0216 Harrod 17 249445 4510520 Prehistoric YES X: -933957: AL0223 Harrod 17 255106 4510199 Prehistoric NO X: -934953(AL0214 Harrod 17 247545 4510540 Prehistoric YES X: -934696(AL0218 Harrod 17 249500 4510495 Prehistoric YES X: -934668(AL0219 Harrod 17 249712 4510514 Prehistoric YES	X: -9349227AL0227	Harrod	17	247701	4508034 Prehistoric YES
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X: -934696! AL0218 Harrod 17 249500 4510495 Prehistoric YES X: -934668(AL0219 Harrod 17 249712 4510514 Prehistoric YES	X: -933957; AL0223	Harrod	17	255106	4510199 Prehistoric NO
X: -934668(AL0219 Harrod 17 249712 4510514 Prehistoric YES	X: -934953! AL0214	Harrod	17	247545	4510540 Prehistoric YES
	X: -934696! AL0218	Harrod	17	249500	4510495 Prehistoric YES
X: -934699 AL0217 Harrod 17 249474 4510467 Prehistoric NO	X: -934668(AL0219	Harrod	17	249712	4510514 Prehistoric YES
	X: -934699 AL0217	Harrod	17	249474	4510467 Prehistoric NO

PALEOL	ITH UNKNO)WN EARLY A	ARCIMIDDLI	E AR LATE AI	RCH UNKNO	WN EARLY \	WO(MIDDL	E WILATE WOO
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	Yes	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
NO	NO	YES	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	YES	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	YES	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	YES	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
YES	NO	NO	NO	NO	NO	NO	NO	NO

LATE PR	REHIPROTO	OHIST OTHER TEN HISTORIC A SETTING	CAMP	VILLAGE	HAMLET	HABITATIO
No	No	Open Site	e No	No	No	No
No	No	Open Site	e No	No	No	No
No	No	Non-Aborig Open Site	e No	No	No	No
No	No	Open Site	e No	No	No	No
No	No	Open Site	e No	No	No	No
No	No	Non-Aborig Open Site	e No	No	No	No
No	No	Open Site	e No	No	No	No
No	No	Open Site	e No	No	No	No
No	No	Non-Aborig Open Site	e No	No	No	No
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Open	NO	NO	NO	NO
NO	NO	Late Paleoindian Open	NO	NO	NO	NO

QUARRY	WORKSHO	UNKNOWI	NEARTHEN	NSTONE MC	EFFIGY MO	MOUND G	FHILLTOP E	N GEOMETRI:
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
No	No	No	No	No	No	No	No	No
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NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
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NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO
NO	NO	NO	NO	NO	NO	NO	NO	NO

CEMETERY	BURIAL	PETROGLY	FTYPE UNKNTYPE OTHE	COUNTY	SITE AREA
No	No	No	Yes	Allen	
No	No	No	Yes	Allen	1
No	No	No	No	Allen	2900
No	No	No	Yes	Allen	1
No	No	No	Yes	Allen	870
No	No	No	No	Allen	580
No	No	No	Yes	Allen	1160
No	No	No	Yes	Allen	1
No	No	No	Yes	Allen	1800
NO	NO	NO	YES	Allen	1
NO	NO	NO	NO	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	115
NO	NO	NO	YES	Allen	15
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	15
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1
NO	NO	NO	YES	Allen	1

geometry OHINIIMR	LITM ZONE LI	ΓΝΛ ΕΛΩΤΙ	UTM NORT PRESENT N OTHER NAI ADDRESS PLACE NAN
X: -934867(ALL002731		248151	4508932 Terry Road Methodist 6623 Bellef Westminste
X: -934857 ALL002741		248217	4508800 Charles Billings 6677 Bellef Westminster
X: -934862: ALL002751		248183	4508778 Zimmerma JM Walcott 6682 Bellef Westminste
X: -934855: ALL002761		248236	4508771 Creps & Loy Grocery 6705 Bellef Westminste
X: -934863(ALL002771	17	248177	4508790 Gladys Harr JM Walcott 6674 Bellef Westminste
X: -934859(ALL002781		248208	4508818 JD Dingledine House 6667 Bellef Westminst
X: -934864; ALL002791		248168	4508808 TJ Silone Jr 6654 Bellef Westminst
X: -934865! ALL002801		248156	4508829 Johnson Hc Aston Hous 6658 Bellef Westminste
X: -934867: ALL002811		248147	4508845 Rod Heffne Bowyer Ho 6650 Bellef Westminst
X: -934860 ⁴ ALL002821		248198	4508838 Ray Speakn JN Smith 6659 Bellef Westminst
X: -934854(ALL002831		248244	4508755 William Hill John Stevel 6711 Bellef Westminst
X: -934851, ALL002841		248264	4508773 Wool Weig 6640 Faulk Westminst
X: -934847(ALL002851		248298	4508789 United Methodist Chur 6666 Faulk Westminste
X: -934839! ALL002861		248350	4508727 Alma Stevenson House 3360 Carey Westminste
X: -934826; ALL002871	17	248460	4508890 Christian Cl Crep's Chur 6845 Faulk Westminste
X: -934249{ ALL002881	17	252914	4511113 Shady Maply Acres 1815 Napo Harrod
X: -934202, ALL002891	17	253254	4510493 Melvin M Miller House 220 N Mair Harrod
X: -934207(ALL002901	17	253213	4510454 Maxie Pres Dr Johnson 100 2nd St Harrod
X: -934208(ALL002911	17	253201	4510193 Walter Gar Harrod Stat 100 S Main Harrod
X: -934201{ALL002921	17	253251	4510269 Paul Winegardner Hou 120 N Mair Harrod
X: -934209: ALL002931	17	253190	4510162 Harrod Mu United Brel 120 S Main Harrod
X: -934508: ALL004321	17	251114	4515983 Lafayette B Jackson To SEC Sugar S Lafayette (c
X: -934513, ALL004331	17	251075	4515980 Carol's Craf IOOF Lodgε SWC Sugar Lafayette (ι
X: -934533; ALL004341	17	250925	4515975 James W & William Wa 203 W Suga Lafayette (c
X: -934508 ALL004351	17	251115	4516093 US Post Off J Urich Resi 116 N High Lafayette (c
X: -934513(ALL004361	17	251070	4515871 Hacks Auct Lafayette N 120 S High Lafayette (c
X: -934475! ALL004371	17	251332	4515067 Loren Altha Lemuel Eve 815 N Napc Jackson (Tc
X: -934536: ALL004381	17	250906	4516083 Lafayette C Lafayette C 201 W Mai Lafayette (c
X: -934384 ALL004691	17	251760	4507238 Auglaize United Brethe Faulkner Rc Auglaize (To
X: -934385 ALL004711	17	251889	4511324 District No 5 School 1455 Phillir Auglaize (To
X: -933959(ALL004731	17	255091	4510278 Whitaker H Williams W 2291 Lawre Auglaize (Te
X: -934906(ALL004741	17	247992	4512960 Kevin McCl Amos Hefn 6420 Hardi Auglaize (To
X: -934902{ALL004751	17	248016	4512961 Merl McClt GL Snyder I 6440 Hardi Auglaize (T
X: -934810{ALL004761	17	248714	4512928 Auglaize Fr Auglaize 247036 Gardi Auglaize (To
X: -934480! ALL004771	17	251219	4512911 Luther & Pa Mark Gurto 8440 Hardi Auglaize (To
X: -934966! ALL004781		247427	4509875 Homer Lott Fetter Hou: 4301 Bellef Auglaize (To
X: -934201{ ALL002941		253238	4509895 Harrod United Church 273 S Main Harrod
X: -934186: ALL002951		253369	4510229 Harrod United Method 100 N Oak Harrod
X: -934224 ALL002961		253076	4510251 Winegardn Old Metho 101 N Walr Harrod
X: -934659(ALL007081		249700	4508128 Furrow Pro William Brc 7676 Faulk Auglaize (To
X: -935008(ALL007111	17	247238	4513718 Davis Resid Isaac Hefne 250 S Cool Jackson (Tc
X: -935028! ALL007121	17	246955	4509851 Smith Barn William Faz 5855 Bellef Perry (Tow

A DCLUTECT	ADCLUTECT	LUCTORIC	LUCTORIC	A CTIV/ITV/ 1	DATE 1	COUNTY
	AKCHITECT	HISTORIC U	HISTORIC U			Allen
er Vornasular		Hotal/Inn/N	Actal	Original Co		
Vernacular		Hotel/Inn/N	viotei	Original Co		Allen
er				Original Co		Allen Allen
er				Original Co	1880	
er Mannagulan		Docidontial	Damastia	Original Co	1000	Allen Allen
Vernacular		Residential		Original Co		
Vernacular		Residential		Original Co		Allen
Vernacular		Residential		Original Co		Allen
Vernacular		Multiple Dv	_	Original Co		Allen
Vernacular		Residential		Original Co		Allen
Vernacular		Residential	Domestic	Original Co		Allen
Italianate	Dominant S	style		Original Co		Allen
er						Allen
er				Original Co	1875	Allen
er						Allen
Italianate		Residential				Allen
		Residential		Original Co		Allen
		Single Dwel	_	Original Co		Allen
Neo-Classic	Dominant S	Financial In	stitution	Original Co		Allen
		Single Dwel	_	Original Co	1900	Allen
Gothic Revi	Element Pr	Church/Rel	igious Struc	Original Co	1880	Allen
High Victor	High Style	Village/Twp	/City Hall	Original Co	1899	Allen
Italianate	Dominant S	Fraternal/P	Meeting Ha	Original Co	1901	Allen
corporate ar	าd RR name	Single Dwel	ling	Original Co	1877	Allen
Greek Revi	Dominant S	Residential	Domestic	Original Co	1860	Allen
corporate ar	าd RR name	Club		Original Co	1900	Allen
Italianate	High Style			Original Co	1875	Allen
corporate ar	าd RR name	Church/Rel	igious Struc	Original Co	1902	Allen
Gothic Revi	Dominant 9	Style		Original Co	1880	Allen
Vernacular	Dominant 9	One Room	Schoolhous	Original Co	1897	Allen
Italianate	High Style	Residential	Barn	Original Co	1884	Allen
Italianate	High Style	Residential	Agricultura	Original Co	1880	Allen
Italianate	High Style	Residential	Domestic	Original Co	1876	Allen
Vernacular	Dominant 9	Grange Hal	School	Original Co	1880	Allen
Italianate	High Style	Residential	Domestic	Original Co	1880	Allen
Italianate	High Style	Residential	Barn	Original Co	1863	Allen
Greek Revi	Dominant S	Church/Rel	igious Struc	Original Co	1905	Allen
Greek Revi	Dominant 9	Church/Rel	igious Struc	ture	1914	Allen
Vernacular	Dominant 9	Church/Rel	igious Struc	Original Co	1900	Allen
Greek Revi	Element	Single Dwel	ling	Original/M	ca. 1850â€	Allen
Greek Revi	Dominant	Single Dwe	Carriage Ho	Original/M	1855	Allen
No academ	None	Barn	Single Dwe	Original/M	ca. 1880â€	Allen

geometry OGSID	CEMETERY CITY/TOW	/r COUNTY	LOCATION TOWNSHIP	SECTION	LOCATION
X: -9339591 14	.44 RIDGE Auglaize	Allen	Southeast (T4S:R8E	S12	
X: -9342321 14	.41 HARROD Auglaize	Allen	North side T4S:R8E	S3	
X: -934816! 14	.47 SMITH Auglaize	Allen	West side cT4S:R8E	S19	
X: -934970; 16	.64 BETHLEHENJackson	Allen	North side T3S:R8E	S31	
X: -934598! 14	.42 HULLIBARG Auglaize	Allen	East side of T4S:R8E	S9	
X: -9345660 17	.70 LAFAYETTE Jackson	Allen	At northwe T3S:R8E	S21	
X: -934383	.39 AUGLAIZE Auglaize	Allen	On east sid T4S:R8E	S22	
X: -9343782 16	.68 FISHER Jackson	Allen	On east sid T3S:R8E	S34	
X: -934851 14	.48 WESTMINS Auglaize	Allen	At Katrina ST4S:R8E	S18	

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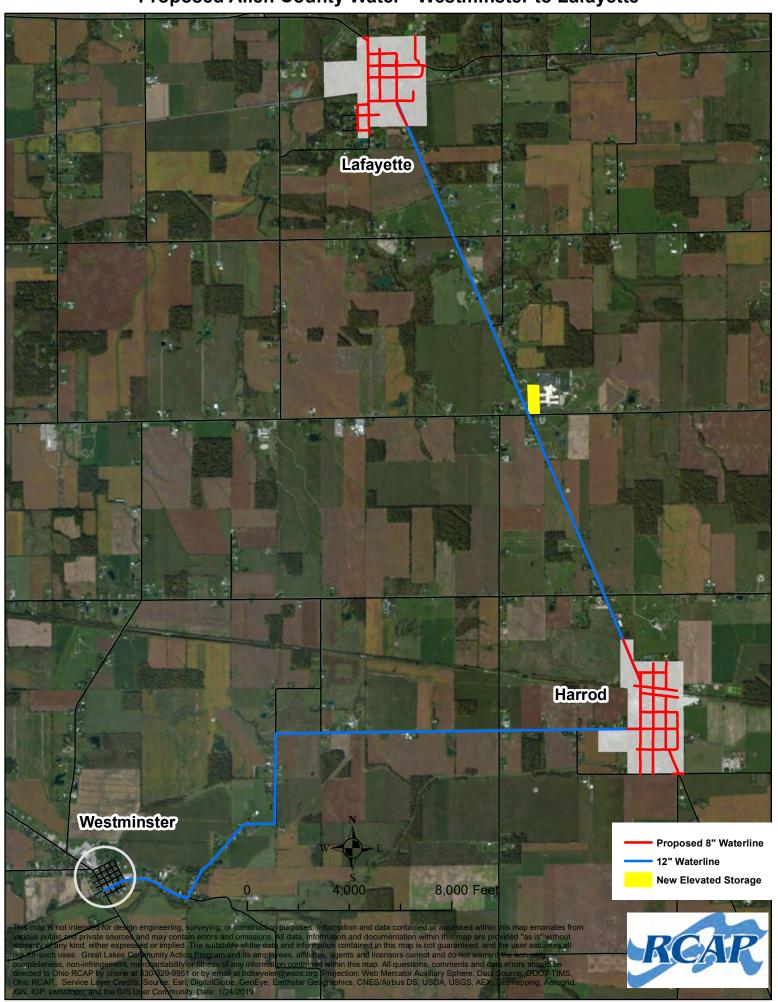
NUMBER O COMMENT UTM ZONE UTM EASTI UTM NORT Location Confidence

- 17 255120 4511193 Yes
- 17 253050 4511316 Yes
- 17 248478 4507259 Yes
- 17 247502 4513035 Yes
- 17 250246 4510546 Yes
- 17 250684 4516367 Yes
- 17 251767 4507219 Yes
- 17 252040 4514130 Yes
- 17 248272 4509063 Yes

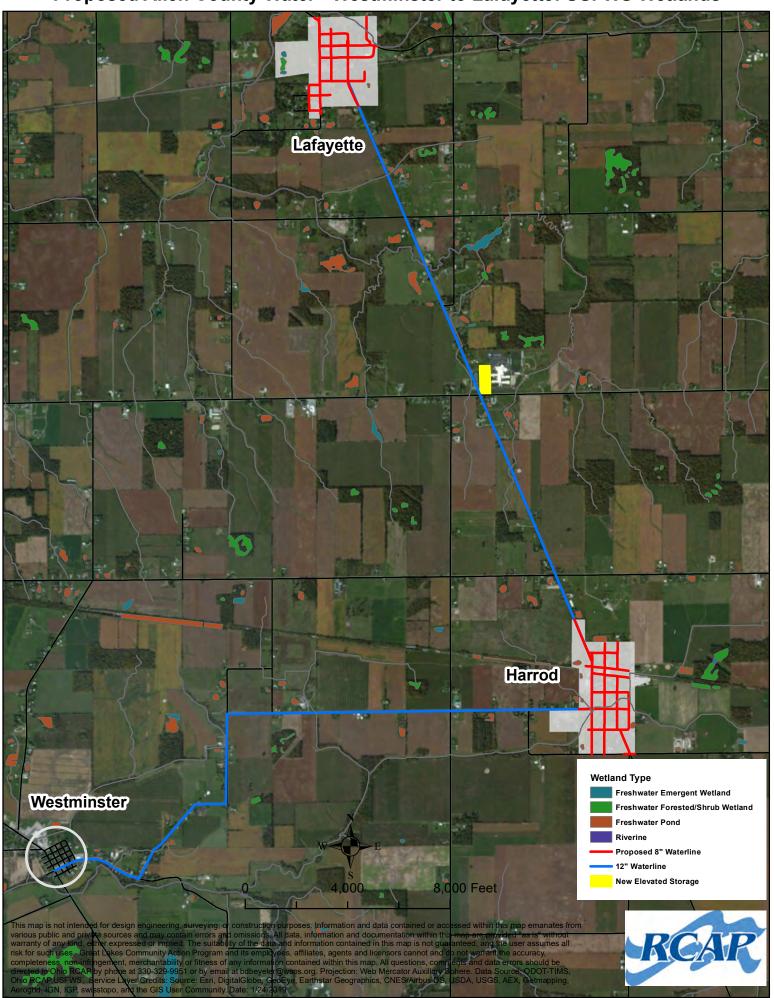
geometry	NADB	LOG	OHPOID	ACRES	AREAS	COUNTY	PHASE	ADDREF	
Geocortex.	14771	981842		42.2182		1 AL		1	0
Geocortex.	16663	100054		59.9998		1 AL		1	
Geocortex.	17013	1005313		0.232705		1 AL		1	
Geocortex.	17910	1021459	3508	0.231862		1 AL		1	
Geocortex.	18353	1032036		5.64829		1 AL		1	
Geocortex.	19798	1056976	30518	0.2		1 AL		1	
Geocortex.	20184	1063327	35074	2277.2		1 AL		1	

TITLE	AUTHOR1 AUTHOR2	SENTFROM YEAR	S	DRAWERS
Phase I Cul	Wilson, Jan Christophe	BHE Enviro	2000	Allen
Phase I Cul	Brown, Joel	EMH&T, Inc	2005	Allen
Phase I Cul	Keener, Craig S.	Professiona	2006	Allen
Lafayette N	Meyer, Elaine	EMH&T, Inc	2008	Allen
Phase I Cul	Haywood, Norman A.	Haywood A	2010	Allen
Phase I Ard	Meyer, Elai Joel Brown	EMH&T, Inc	2015	Allen
Phase I Cul	Wellspring, et al	AECOM	2016	Allen

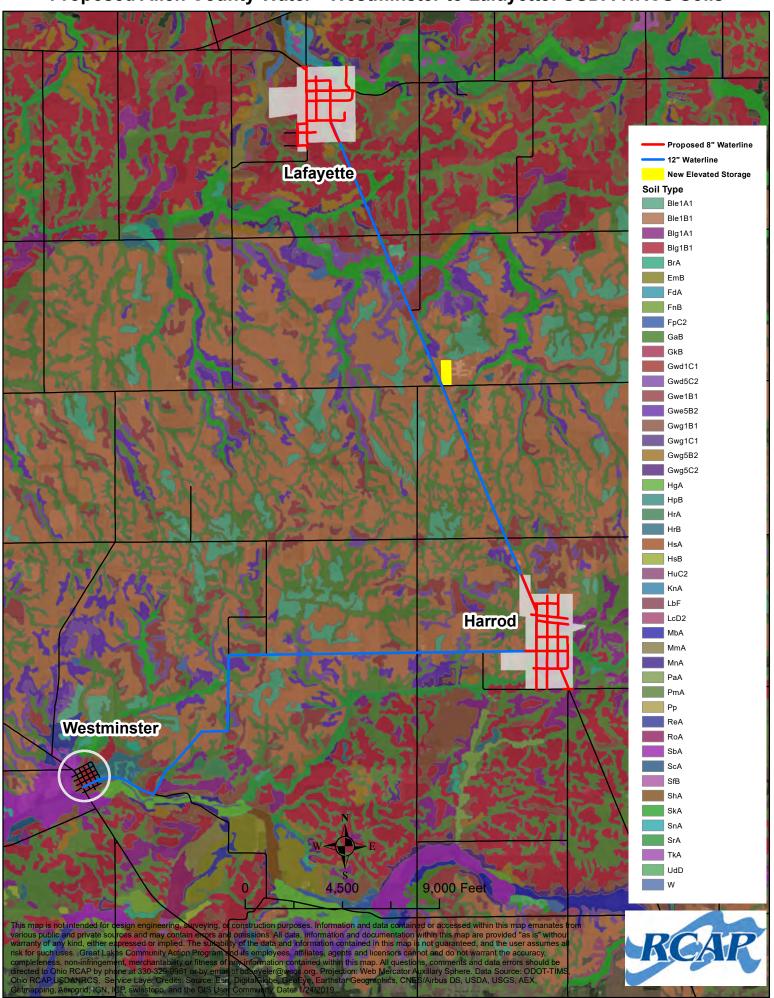
Proposed Allen County Water - Westminster to Lafayette



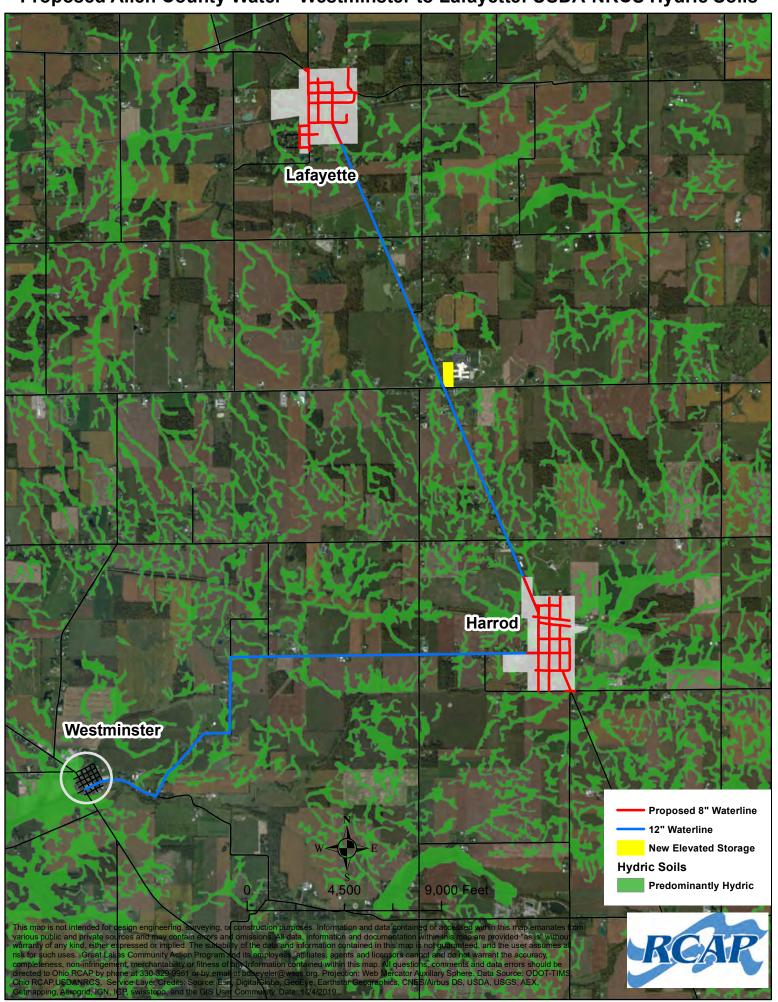
Proposed Allen County Water - Westminster to Lafayette: USFWS Wetlands



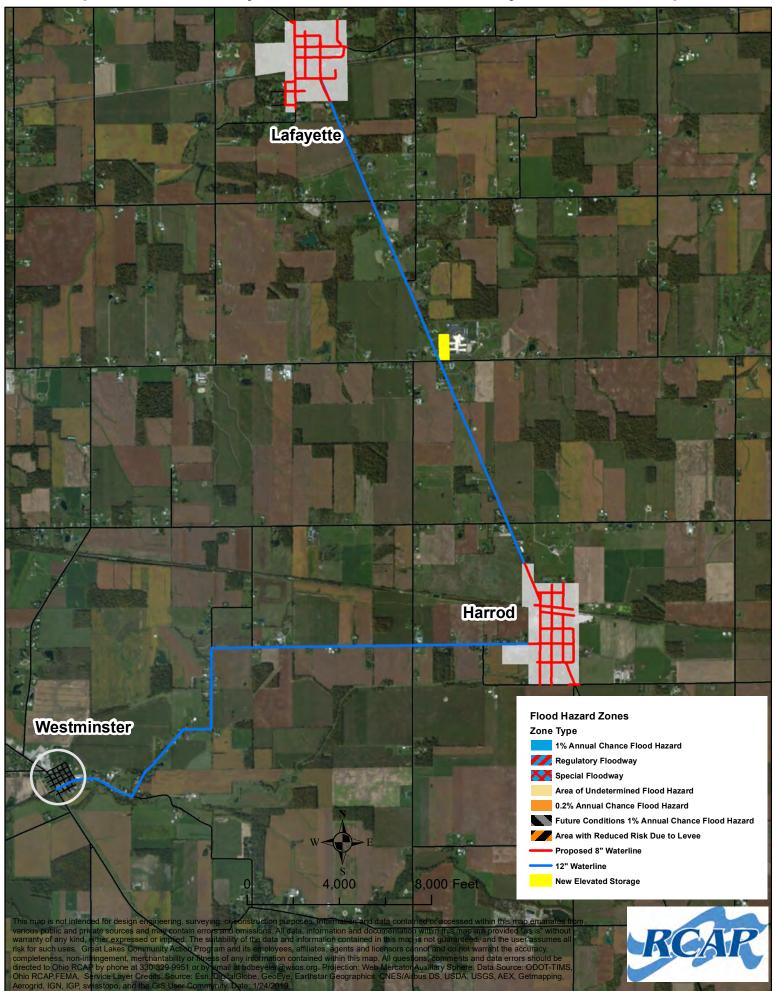
Proposed Allen County Water - Westminster to Lafayette: USDA-NRCS Soils



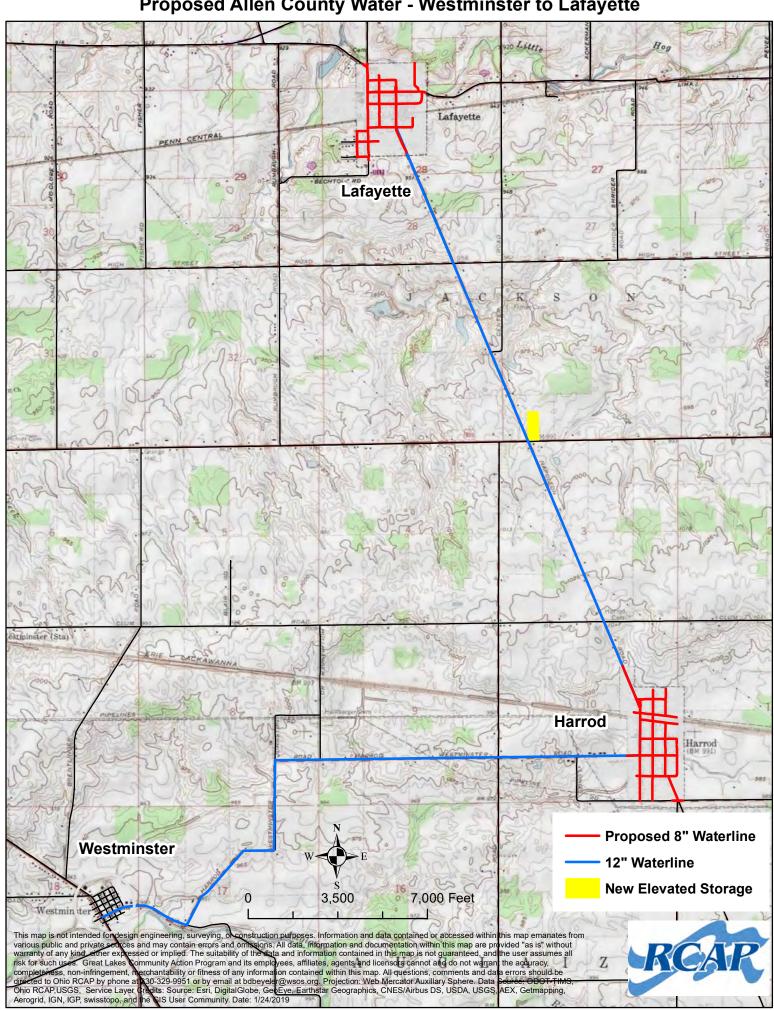
Proposed Allen County Water - Westminster to Lafayette: USDA-NRCS Hydric Soils



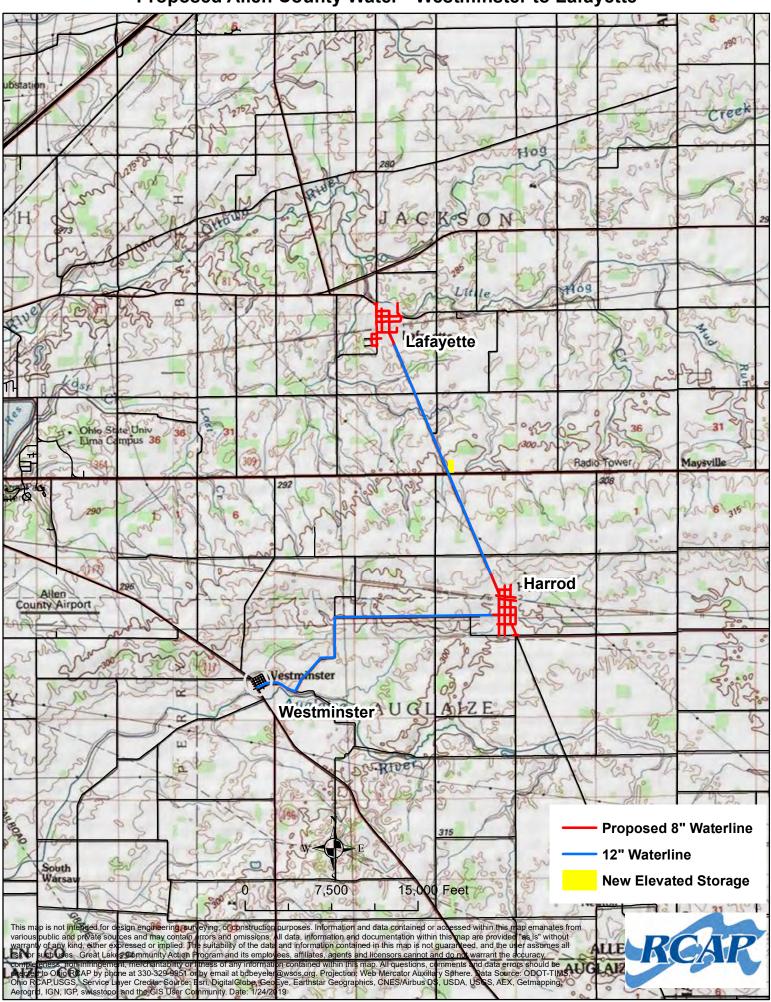
Proposed Allen County Water - Westminster to Lafayette: FEMA Floodplains



Proposed Allen County Water - Westminster to Lafayette



Proposed Allen County Water - Westminster to Lafayette



PROJECT DESCRIPTION

The Allen Water District is proposing a Waterline Expansion from Westminster to provide water and fire service to the Villages of Lafayette and Harrod as well as Allen East Local Schools. The project would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods and extend the 12-inch water line east on Katrina Road, south on Cardinal Drive, east on Faulkner Road, north on Johnston Road and west on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would then extend northwest along Napoleon Road to where it would provide service to the Village of Lafayette. It proposes to include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future. The proposed location of this tank is on the Allen East Local School property near Napoleon Road. The proposed project would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. The tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

The proposed project would serve 384 equivalent water users within the corporate limits of Lafayette and Harrod and the Allen East Local Schools. This total includes 44 equivalent water users from the Allen East Local Schools. The proposed water distribution system from Harrod and Lafayette would consist of 8-inch and 12-inch water lines installed by open cut, HDD, and jack and bore methods.

There are approximately 124 private homes and 7 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line if there was interest from the respective owners. A church and fire department along the alignment in Westminster; a church and used appliance store are along the alignment on Harrod Road; a veterinary clinic is along Napoleon Road north of Harrod; and an auto sales store and a restaurant are near the intersection of Napoleon Road and State Route 309.

The project proposed would consist of approximately 40,275 linear feet of 12-inch PVS, 50 linear feet of 12-inch PVC waterline installed by Jack and Bore under the railroad (1 crossing), 100 linear feet of 8-inch water line installed by Jack and Bore under the railroad (2 crossings), 505 linear feet of 12-inch HDPE water line installed by Horizontal Directional Drilling (HDD) under streams, The project will include a 200,000 gallon Standpipe proposed to be constructed south of the Village of Lafayette on the Allen East Local School property along Napoleon Road and north of State Route 309.

Within the Village of Harrod and Lafayette the following is proposed, 14,110 linear feet and 14,250 linear feet, respectfully, of 8-inch PVC or HDPE waterlines installed by open cut and HDD.

Also proposed is the inclusion of one hundred forty-one (141) hydrants, twenty-four (24) 12-inch valves and one hundred twenty-three (123) 8-inch valves.

EXHIBIT 2

FLOODPLAIN MANAGEMENT

National Flood Hazard Layer FIRMette



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SEE FIS REPORT

SPECIAL FLO

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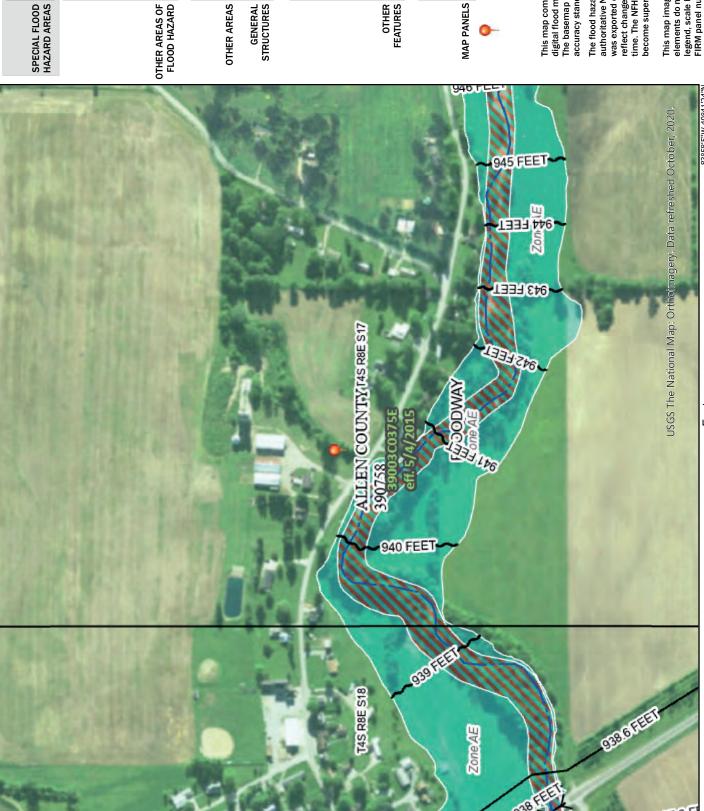
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National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

HAZARD AREAS SPECIAL FLOOD

With BFE or Depth Zone AE, AO, AH, VE, AR Without Base Flood Elevation (BFE)

0.2% Annual Chance Flood Hazard, Areas depth less than one foot or with drainage areas of less than one square mile Zone X of 1% annual chance flood with average Regulatory Floodway

Area with Reduced Flood Risk due to Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Flood Risk due to Levee Zone D Levee. See Notes. Zone X

NO SCREEN Area of Minimal Flood Hazard Zone X **Effective LOMRs**

Area of Undetermined Flood Hazard Zone D

Channel, Culvert, or Storm Sewer STRUCTURES 1111111 Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chance Water Surface Elevation (B) 20.2

Base Flood Elevation Line (BFE) Coastal Transect Limit of Study www. 513 www

Jurisdiction Boundary

Coastal Transect Baseline Profile Baseline

OTHER

FEATURES

Digital Data Available

Hydrographic Feature

No Digital Data Available

Unmapped

point selected by the user and does not represent an authoritative property location. The pin displayed on the map is an approximate

This map complies with FEMA's standards for the use of The basemap shown complies with FEMA's basemap digital flood maps if it is not void as described below accuracy standards

authoritative NFHL web services provided by FEMA. This map reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or The flood hazard information is derived directly from the was exported on 11/13/2020 at 2:22 PM and does not become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

1,500

1,000

500

250

NOTES TO USERS

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Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

The projection used in the preparation of this map was Ohio State Plane North Zone (FIPS zone 3401). The horizontal datum was NAD 83, GRS 1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

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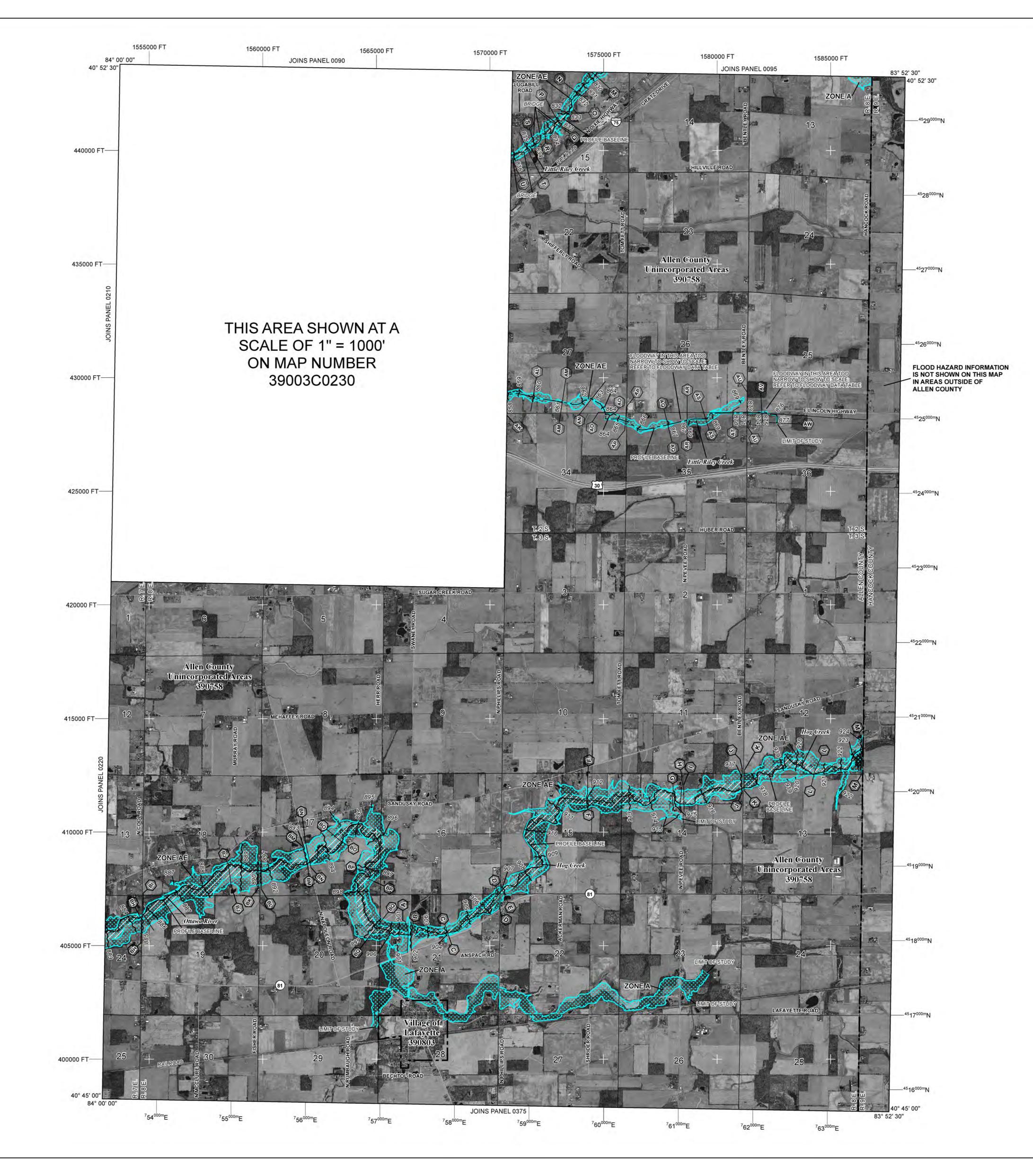
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LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

No Base Flood Elevations determined.

ZONE AE Base Flood Elevations determined.

Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations

ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined. Special Flood Hazard Areas formerly protected from the 1% annual chance

flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined. ZONE V

Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations

Coastal flood zone with velocity hazard (wave action); Base Flood Elevations

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS Areas determined to be outside the 0.2% annual chance floodplain. Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas. 1% Annual Chance Floodplain Boundary

> 0.2% Annual Chance Floodplain Boundary Floodway boundary

Zone D boundary *********** CBRS and OPA boundary

> Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.

Base Flood Elevation line and value; elevation in feet* ~~~ 513~~~ Base Flood Elevation value where uniform within zone; elevation in

*Referenced to the North American Vertical Datum of 1988

(EL 987)

23 - - - - - - - - 23 -----

Geographic coordinates referenced to the North American Datum of 45° 02' 08", 93° 02' 12" 1983 (NAD 83) Western Hemisphere

(FIPS Zone 3401), Lambert Conformal Conic projection DX5510 🗙 Bench mark (see explanation in Notes to Users section of this FIRM

> MAP REPOSITORIES Refer to Map Repositories list on Map Index

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP May 2, 2013

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL May 4, 2015 - to change Special Flood Hazard Areas and to add Base Flood Elevations.

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FEET METERS

PANEL 0250E

FLOOD INSURANCE RATE MAP

ALLEN COUNTY,

AND INCORPORATED AREAS

PANEL 250 OF 375

(SEE MAP INDEX FOR FIRM PANEL LAYOUT) CONTAINS:

COMMUNITY PANEL SUFFIX ALLEN COUNTY 390758 0250 LAFAYETTE, 0250

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject



MAP NUMBER 39003C0250E **MAP REVISED** MAY 4, 2015

Federal Emergency Management Agency

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LEGEND

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No Base Flood Elevations determined.

ZONE AE Base Flood Elevations determined.

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Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations

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Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations Coastal flood zone with velocity hazard (wave action); Base Flood Elevations

FLOODWAY AREAS IN ZONE AE

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OTHER FLOOD AREAS

OTHER AREAS

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

ZONE X Areas determined to be outside the 0.2% annual chance floodplain. Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas. 1% Annual Chance Floodplain Boundary

> 0.2% Annual Chance Floodplain Boundary Floodway boundary

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Base Flood Elevation value where uniform within zone; elevation in

Boundary dividing Special Flood Hazard Area Zones and boundary

*Referenced to the North American Vertical Datum of 1988 23 - - - - - - 23

(EL 987)

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5000-foot ticks: Ohio State Plane North Zone (FIPS Zone 3401), Lambert Conformal Conic projection DX5510 🗙 Bench mark (see explanation in Notes to Users section of this FIRM

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FEET FEET METERS

FIRM FLOOD INSURANCE RATE MAP ALLEN COUNTY,

AND INCORPORATED AREAS

PANEL 0375E

PANEL 375 OF 375

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS: COMMUNITY

390758 ALLEN COUNTY 0375 HARROD, VILLAGE OF 390956

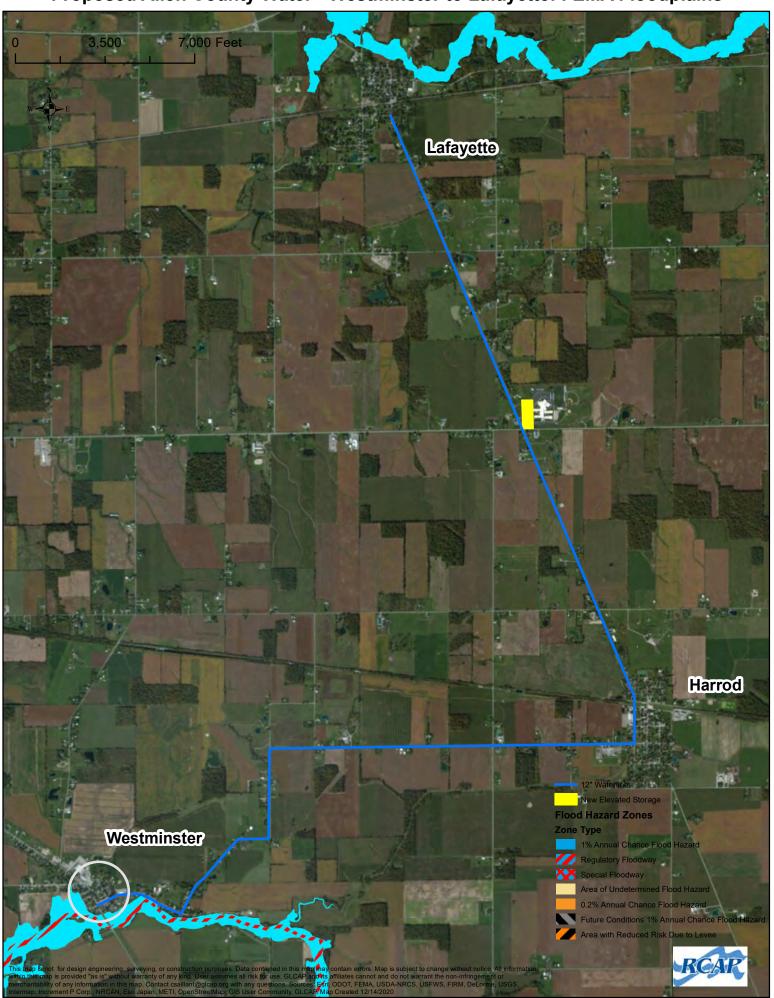
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MAP NUMBER 39003C0375E **MAP REVISED** MAY 4, 2015

Federal Emergency Management Agency

Proposed Allen County Water - Westminster to Lafayette: FEMA Floodplains



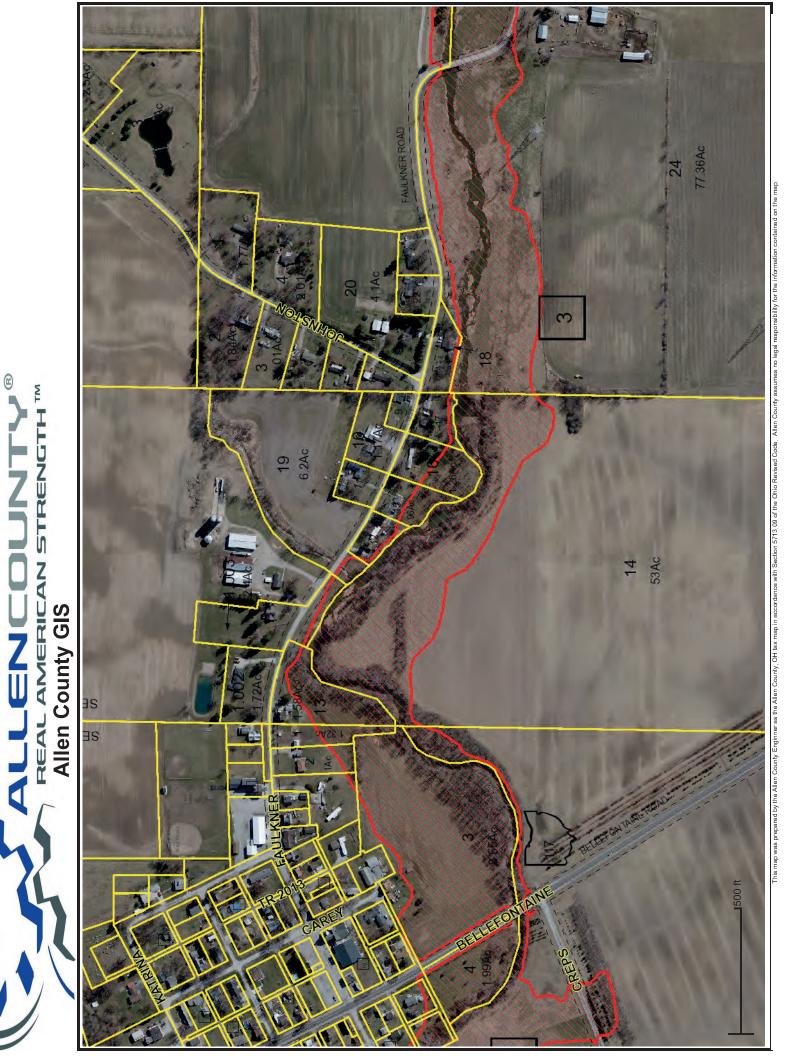


EXHIBIT 3

WETLANDS PROTECTION

National Wetlands Inventory Mapping

Hydric Soils Mapping

U.S. Army Corps of Engineers Correspondence



DEPARTMENT OF THE ARMY

BUFFALO DISTRICT, CORPS OF ENGINEERS 1776 NIAGARA STREET BUFFALO, NEW YORK 14207-3199

May 3, 2019

Regulatory Branch

SUBJECT: Determination of No Permit Required for Application No. LRB-2019-00232

Ron Winland Rural Development Specialist RCAP - Ohio Rural Community Assistance Partnership 340 Walker Drive Zanesville, OH 43701

Dear Mr. Winland:

This pertains to the proposed Allen Water District East Regional Water Line Expansion (Water Expansion from Westminster to Lafayette) located in Allen County, Ohio.

Under Section 404 of the CWA, the USACE regulates the discharge of dredged or fill material into Waters of the United States, including freshwater wetlands. Certain types of activities, such as land clearing using mechanized equipment and/or side casting, in a jurisdictional water would likely be regulated under Section 404 of the CWA.

The majority of the project is located within roads and upland road right-of-ways that do not contain any wetlands. According to your Preliminary Engineering Report, there are 7 stream crossings along the proposed route, including four on Napoleon Road, one on Faulkner Road, one on Johnston Road and one on Harrod Road. Horizontal Directional Drilling is proposed for all stream crossings to avoid impacts on streams and nearby riparian vegetation. The proposed tank location is in uplands on the Allen East Local School property near Napoleon Road. This site is maintained by the School District as a mowed upland lawn, and will not involve any tributaries or wetlands.

The information contained in your correspondences indicates that the proposed work will be performed landward of the ordinary high water mark of the tributaries located within the project area, and will not involve a discharge of dredged or fill material into any wetlands. Therefore, a Section 404 CWA permit is not required for your project.

Should you modify your proposal to entail a discharge of dredged or fill material into a WOUS you must contact this office regarding Department of the Army permit requirements.

Although a permit is not required, we request that proper measures be taken to prevent unintentional discharges from entering the waterway.

Regulatory Branch

SUBJECT: Determination of No Permit Required for Application No. LRB-2019-00232

You are encouraged to contact the appropriate state and local governmental officials to insure that the proposed work complies with their requirements.

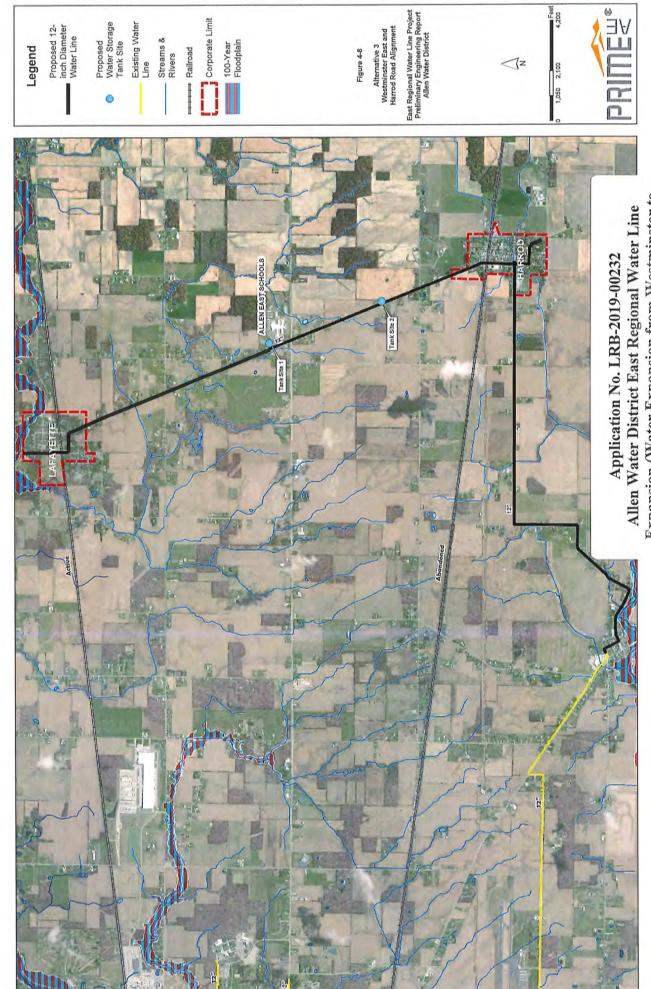
Questions pertaining to this matter should be directed to me at (419) 898-3812, or by writing to the following address: U.S. Army Corps of Engineers, Buffalo District, Oak Harbor Field Office, 240 Lake Street, Unit D, Oak Harbor, Ohio 43449, or by email at mailto:paul.f.wetzel@usace.army.mil.

Sincerely,

Paul Wetzel Biologist

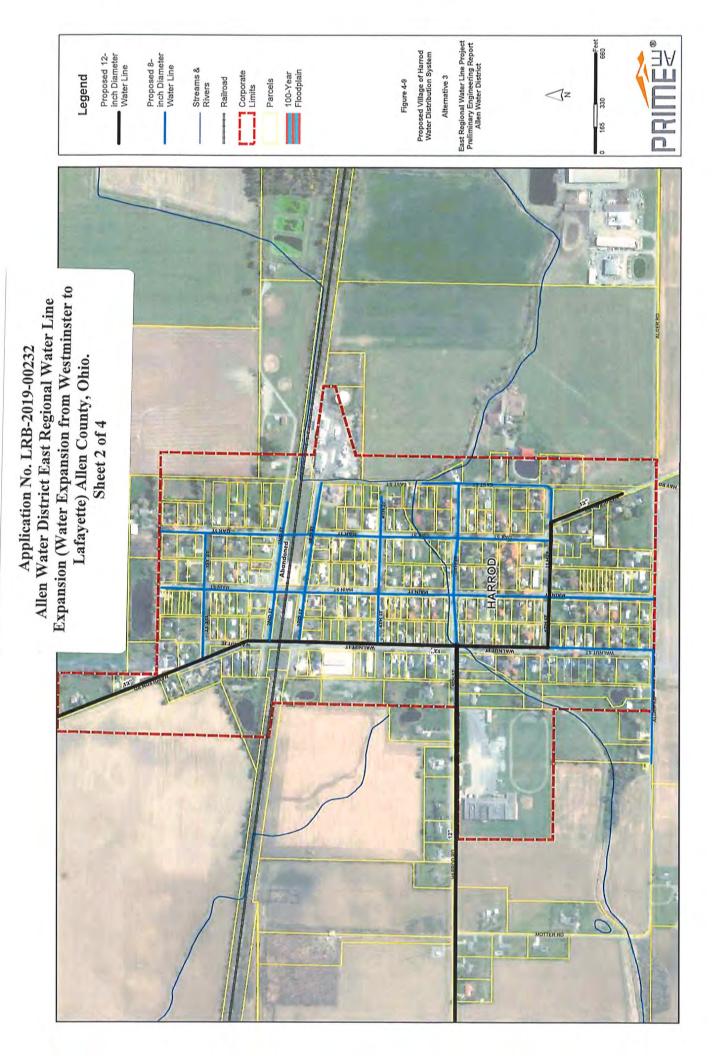
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Enclosures



Expansion (Water Expansion from Westminster to Lafayette) Allen County, Ohio. Sheet 1 of 4

Feet 4,200



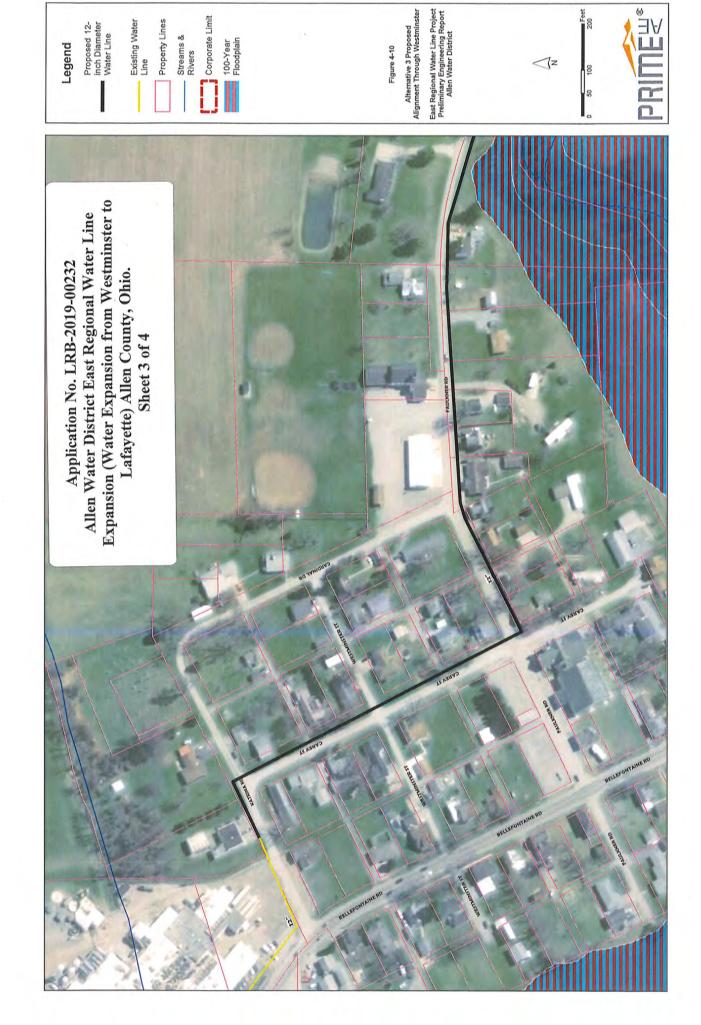




Figure 4-4 Property and Aerial Map for Proposed SR 309 BPS



Figure 4-5 Property and Aerial Map for Proposed Water Storage Tank Site 1



Application No. LRB-2019-00232
Allen Water District East Regional Water Line
Expansion (Water Expansion from Westminster to
Lafayette) Allen County, Ohio.
Sheet 4 of 4

From: RONALD WINLAND

To: paul.f.wetzel@usace.army.mil

Date: 4/26/2019 12:51 PM

Subject: Allen Water District - East Regional Water Line Expansion - USDA Environmental Assessment

Attachments: AWD East Regional Water Line - Chosen Alternative.pdf

Hello Paul:

This correspondence is in response to your April 26, 2019 phone conversation with Cindy Brooks (of RCAP), regarding a request for Corps comments with respect to a USDA Environmental Assessment for the proposed Allen Water District East Regional Water Line Expansion (Water Expansion from Westminster to Lafayette). The Preliminary Engineering Report (PER) considered 6 alternatives for water expansion to Lafayette and Harrod, with the Westminster to Lafayette alternative ultimately chosen for monetary and non-monetary reasons. For your reference, I have include an attached section of the PER, that summarizes the chosen alternative for this project.

Project Description:

The Allen Water District is proposing a Waterline Expansion from Westminster to provide water and fire service to the Villages of Lafayette and Harrod as well as Allen East Local Schools. The project would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods and extend the 12-inch water line east on Katrina Road, south on Cardinal Drive, east on Faulkner Road, north on Johnston Road and west on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would then extend northwest along Napoleon Road to where it would provide service to the Village of Lafayette.

The project also proposes to include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future.

With the exception of the water tank area, all construction is planned to occur with road right of way (or within the road itself) for the aforementioned roads. The project proposed would consist of approximately 40,275 linear feet of 12-inch PVC, 50 linear feet of 12-inch PVC waterline installed by Jack and Bore under the railroad (1 crossing), 100 linear feet of 8-inch water line installed by Jack and Bore under the railroad (2 crossings), 505 linear feet of 12-inch HDPE water line installed by Horizontal Directional Drilling (HDD) under streams, The project will include a 200,000 gallon Standpipe proposed to be constructed south of the Village of Lafayette on the Allen East Local School property along Napoleon Road and north of State Route 309.

Within the Village of Harrod and Lafayette the following is proposed, 14,110 linear feet and 14,250 linear feet, respectfully, of 8-inch PVC or HDPE waterlines installed by open cut and HDD. Also proposed is the inclusion of one hundred forty-one (141) hydrants, twenty-four (24) 12-inch valves and one hundred twenty-three (123) 8-inch valves.

According to the Preliminary Engineering Report, there are 7 stream crossings along the proposed route, including four (4) on Napoleon Road, one (1) on Faulkner Road, one (1) on Johnston Road and one (1) on Harrod Road. Horizontal Directional Drilling is proposed for all stream crossings to avoid impacts on streams and nearby riparian vegetation.

The proposed location of this tank is on the Allen East Local School property near Napoleon Road. This

site is maintained by the School District via mowing, and will not involve any in-water work.

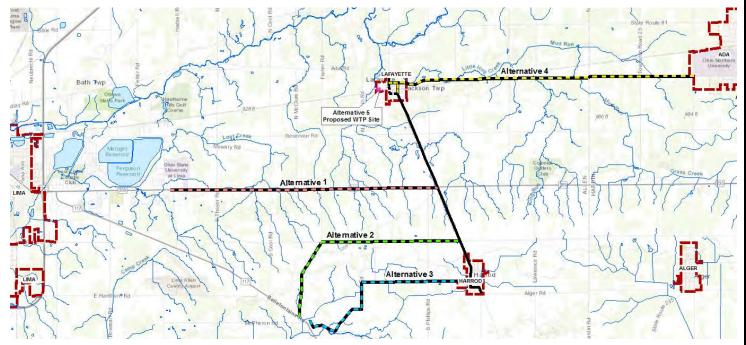
Please let me know if you have additional questions, and thanks for contacting RCAP regarding the proposed project.

Sincerely,

Ron Winland
Rural Development Specialist
RCAP - Ohio Rural Community Assistance Partnership
340 Walker Drive
Zanesville, OH 43701
rlwinland@glcap.org
740-891-3364 (Office)

East Regional Water Line Project Preliminary Engineering Report

Allen Water District Allen County, Ohio



March 15, 2019



Job No.: 2OH01WD-18556

8415 Pulsar Place Suite 300 Columbus, Ohio 43240 (614) 839-0250

4.3 ALTERNATIVE 3 – WESTMINSTER EAST AND HARROD ROAD ALIGNMENT

Alternative 3 would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods. Alternative 3 would extend this 12-inch water line east on Katrina Road, south on Carey Street, east on Faulkner Road, north on Johnston Road and west on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would extend north along Napoleon Road to where it would provide service to the Village of Lafayette. Alternative 3 would include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future. Alternative 3 would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. This tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

Alternative 3 would serve 340 equivalent water users within the corporate limits of Lafayette and Harrod. This Alternative also includes the possibility of serving an additional 44 equivalent water users from the Allen East Local Schools. The proposed water distribution system for Harrod and Lafayette would consist of 8-inch and 12-inch water lines installed by open cut, HDD, and jack and bore methods.

There are approximately 140 private homes and 7 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line if there was interest from the respective owners. A church and fire department are along the alignment in Westminster; a church and used appliance store are along the alignment on Harrod Road; a veterinary clinic is along Napoleon Road north of Harrod; and an auto sales store and a restaurant are near the intersection of Napoleon Road with SR 309.

4.3.1 Design Criteria

Alternative 3 would consist of the following components:

- one 200,000-gallon standpipe
- 43,935 If of 12-inch PVC water line installed by open cut
- 50 If of 12-inch PVC water line installed by jack and bore under the railroad (1 crossing)
- 100 If of 8-inch PVC water line installed by jack and bore under the railroad (2 crossings)
- 1,105 If of 12-inch HDPE water line installed by HDD under streams and road crossings
- 25 12-inch valves
- 150 fire hydrants
- 13,345 If of 8-inch PVC or HDPE water line installed by open cut and HDD to serve the Village of Harrod
- 13,390 If of 8-inch PVC or HDPE water line installed by open cut and HDD to serve the Village of Lafayette
- 107 8-inch valves



4.3.2 Map

The alignment for Alternative 3 is shown on **Figure 4-8**. The alignment begins at the end of the Allen Water District's existing 12-inch water line on Katrina Street in Westminster and extends

east to Carey Street, south on Carey Street, and then east on Faulkner Road until the intersection with Johnston Road. The 12-inch water line would then extend north on Johnston Road until the intersection with Harrod Road. The alignment would then continue east along Harrod Road through the Village of Harrod. The 12-inch water line would extend north along Napoleon Road through the Village of Lafayette.

A proposed 200,000-gallon water storage tank is shown at two alternative sites. Site 1 is on Allen East Schools property near Lafayette. Site 2 is north of the Village of Harrod along Napoleon Road north of Clum Road. The tank would provide adequate water supply, pressure and fire flow to the Villages of Lafayette and Harrod. Figure 4-5 shows the proposed water storage tank at site 1 on the Allen East Local Schools property. Figure 4-6 shows the proposed water storage tank site at site 2 along Napoleon Road north of Clum

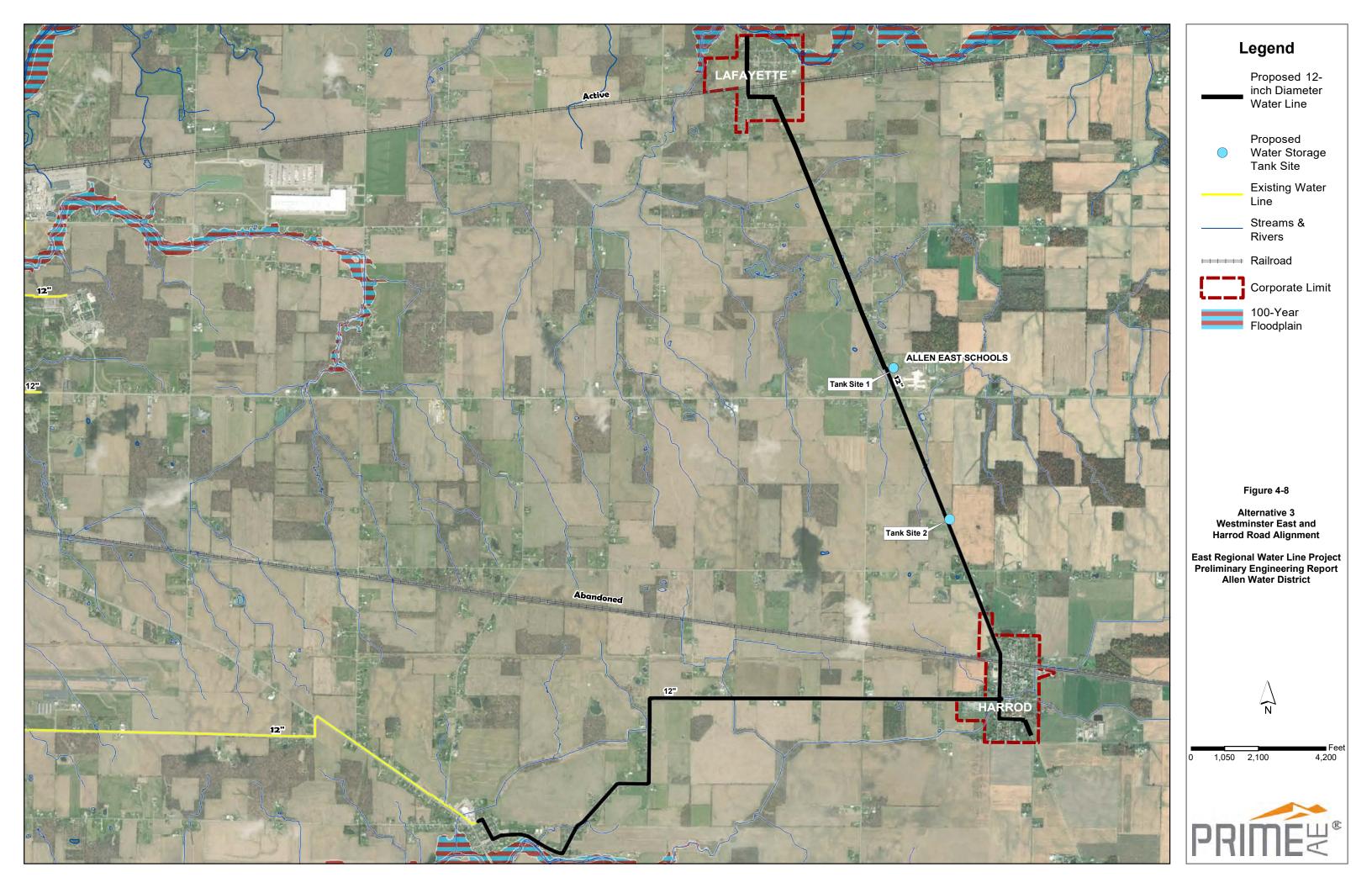


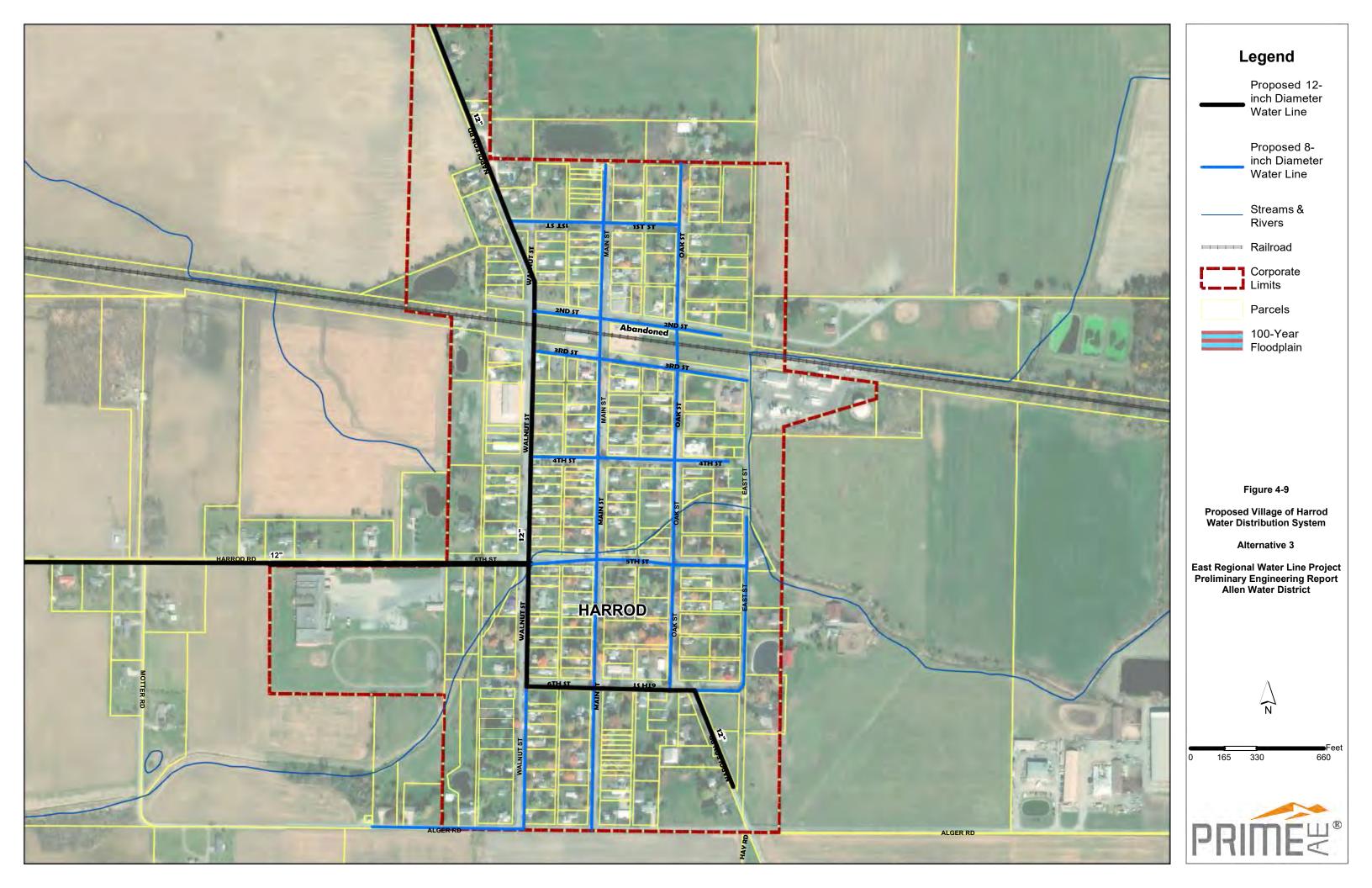
Faulkner Road Looking East

Road. Both tanks sites are not currently owned by the AWD.

Figure 4-2 shows the distribution system for the Village of Lafayette and **Figure 4-9** shows the distribution system for the Village of Harrod. **Figure 4-10** shows the alignment for Alternative 3 through the hamlet of Westminster.









4.3.3 Environmental Impacts

Alternative 3 will require the installation of 45,090 If of 12-inch PVC or HDPE water line. The majority of the 12-inch water line will be in the right-of-way. Open cut work in this right-of-way will generally be in the shoulder and will result in some traffic disruption, noise, and dust. One lane closures of the roadways will be provided where necessary to complete the work. Pavement will be removed and replaced over the water line trench where open cut work in the pavement cannot be avoided. Erosion and sediment control will be provided to minimize runoff to drainage ditches and local surface waters.

Alternative 3 will also require the installation of 26,835 If of 8-inch PVC or HDPE water line in the Villages of Harrod and Lafayette. The majority of this 8-inch water line will be installed in the public right-of-way along Village streets. Open cut work in this right-of-way will generally be in the road shoulder or tree lawn and will result in some traffic disruption, noise, and dust. One lane closures of the roadways will be provided where necessary to complete road crossings or work in the pavement. Pavement will be removed and replaced over the water line trench where open cut work in the pavement cannot be avoided. Erosion and sediment control will be provided to minimize runoff to drainage ditches and local surface waters.

An environmental report for this project is being prepared by Ohio RCAP and will be submitted as a separate report.

4.3.4 Land Requirements

Alternative 3 would require the acquisition of a water storage tank site. Two alternative water storage tank sites were evaluated. The first site is located on Allen East Local Schools property outside of Lafayette as shown on **Figure 4-5**. It is anticipated that site could donation or acquisition of School property and would be approximately 0.25 acres. The second site is located north of Harrod along Napoleon Road on private property. The second site would require the acquisition of about 1.4 acres of land east of Napoleon Road as shown on **Figure 4-6**.

The rights-of-way along Faulkner Road, Johnston Road, and Harrod Road are generally 60 feet wide. The right-of-way along Katrina Road and Carey Street in Westminster are approximately 50 feet wide and 65 feet wide, respectively. It appears that the water line will require construction in the pavement on Katrina Road. Therefore, temporary and permanent easements are not expected to be required for Alternative 3 since the water line could be located in the right-of-way or pavement.

4.3.5 Potential Construction Problems

Conflicts between existing utilities and the proposed water lines will be a concern on this project. It will be critical to maintain 18 inches of vertical and 10 feet of horizontal separation between new water line installations and existing storm and sanitary sewers. There are sanitary sewer systems and partial storm sewer systems located in Harrod, Lafayette and Westminster that need to be avoided.

There are also known fiber optic cables, gas lines, and utility poles in the right-of-way of Alternative 3 roadways that must be avoided by the proposed water line construction. These utilities will be located during detailed design and avoided. Suitable horizontal and vertical



separation distances from these utility lines and poles will be requested from the utility owners. In some cases, construction in the roadway may be required in order to avoid utilities and poles in the right-of-way.

Work in the Alternative 3 Westminster roadway right-of-way is expected to be in close proximity to floodplains as shown on **Figure 4-8**. High groundwater may be encountered in this area which would require trench dewatering during water line construction. Water wells in the Westminster area show a water table at a depth of 2-16 feet and an average depth of 11 feet. Water wells along Faulkner, Johnston, and Harrod Roads in the vicinity of the alignment show a water table at a depth of 10-58 feet. Bedrock depth along the Alternative 3 alignment is not a construction concern since existing well log data show an average depth of 47 feet.

Alternative 3 has seven stream crossings including four on Napoleon Road, one on Faulkner Road, one on Johnston Road, and one on Harrod Road. HDD will be performed to avoid impacts on the streams and nearby riparian vegetation.

Alternative 3 will also involve construction near mature trees in the right-of-way of Johnston Road and other roadways (see photo). These trees and their root systems will be avoided where possible.

Potential delays associated with the negotiation and acquisition of property will be a concern on this project. A new tank site will require either a land donation or a land purchase by the AWD. Potential delays associated with the acquisition of a CSX Railroad Permit for the water line crossings in Lafayette may also be an issue.



Johnston Road (North) Trees and Poles in Right of Way

4.3.6 Sustainability Considerations

Alternative 3 would not require a new booster station since it will use the existing St. Johns Road booster pump station. Using the existing St. Johns Road booster pump station is expected to be more energy efficient and require less raw materials for construction.

Alternative 3 has the lowest overall 8-inch and 12-inch water line material usage (7,455 lineal feet less than Alternative 1, 2,645 lineal feet less than Alternative 2, and 9,795 lineal feet less than Alternative 4) without construction of a WTP. Installing Alternative 3 water lines would significantly reduce the volume of excavated material hauled off site and the quantity of surface restoration required.

Alternative 3 has the advantage of eliminating 384 private wells in the Villages of Lafayette and Harrod as discussed below in **Section 4.3.6.1**.



4.3.6.1 Water and Energy Efficiency

The Villages of Harrod and Lafayette's water customers currently rely on private water wells as a source of supply. Approximately 384 private wells are located in the Villages. Each water well consumes energy during pumping and requires chemical treatment of groundwater. The installation of a metered water distribution system for these two villages is expected to reduce water consumption associated with these wells. Eliminating these private wells is also expected to reduce the energy consumption associated with individual well pumps. There are about 140 private homes and 7 other potential customers along the alignment in Westminster, on Faulkner Road, Johnston Road, Harrod Road and Napoleon Road that could possibly tie in to the proposed 12-inch water line in the future. This could result in an additional 147 private wells that could be eliminated in the future resulting in further water and energy savings.

Alternative 3 eliminates the need for the construction, operation and maintenance of a new booster pump station by using the existing St. Johns Road booster pump station that is owned and operated by Lima. This would result in reduced electrical consumption and improved energy efficiency for Alternative 3 compared to Alternative 1.

4.3.6.2 Green Infrastructure

There are no aspects of Alternative 3 that could preserve or mimic processes to manage stormwater by using green infrastructure.

4.3.7 Cost Estimates

The probable construction and project costs for Alternative 3 – Westminster East and Harrod Road Alignment are summarized in **Table 4-6**. The annual operation, maintenance and replacement (OM&R) costs for Alternative 3 – Westminster East and Harrod Road Alignment are summarized in **Table 4-7**. **Table 4-7** also includes the present worth of the OM&R costs over the next 20-year planning period. The construction cost includes the new water storage tank and 12-inch and 8-inch PVC and HDPE pipe installed by open cut, HDD, and jack and bore methods. The City of Lima will be providing water system taps for this project. The cost of these taps will be a standard fee paid for by the individual property owners.

The Alternative 3 alignment is estimated to include \$7,139,627 in construction costs and \$8,992,383 in project costs, in 2019 dollars. The OM&R expenditures are expected to cost \$14,728 annually. The present worth of the annual OM&R costs over 20 years is anticipated to be a total of \$215,130. This equates to a total present worth of \$9,207,513 for the Alternative 3 alignment project and OM&R costs over the next 20 years.

Alternative 3 is a more cost-effective option than the Alternative 1 alignment due to approximately 6,180 lineal feet less of 12-inch pipe required, shorter HDD distances, and no new booster pump station required. Alternative 3 is also a more cost-effective option than the Alternative 2 alignment due to approximately 1,370 lineal feet less of 12-inch pipe required for this alignment. Therefore, this Alternative presents significantly less construction and OM&R costs than the Alternative 1 alignment discussed previously in **Section 4.1** and less construction costs than the Alternative 2 alignment discussed previously in **Section 4.2**.





Figure 4-4 Property and Aerial Map for Proposed SR 309 BPS



Figure 4-5 Property and Aerial Map for Proposed Water Storage Tank Site 1



From: RONALD WINLAND

To: Jalieth.J.Guy@usace.army.mil

Date: 4/15/2019 12:14 PM **Subject:** DA File #2019-00232

Attachments: 2019-00232 (Allen Water District, Allen County, OH).pdf

Hello Jalieth:

On or around Feb 6, 2019, Ms. Cindy Brooks of our office submitted a request for comments for the Allen Water District's (Ohio) Westminster to Lafayette water line extension. The request is part of an Environmental Assessment required by the USDA, whom is in the process of obligating funds for this project.

I am checking to verify if the CORPS have any comments.

Thank-You!

Ron Winland Rural Development Specialist RCAP - Ohio Rural Community Assistance Partnership 340 Walker Drive Zanesville, OH 43701 rlwinland@glcap.org 740-891-3364 (Office)

NOTE: 4/26/19 Phone Call From Paul Wetzel (CORPs Reviewer) to Cindy Brooks (RCAP):

Mr. Wetzel called to follow-up on the Allen Water District East Regional Waterline Expansion Project: During the call, Mr. Wetzel requested additional information regarding the project, specifically on pipeline alignment in road right of ways, potential impacts to streams at several crossing and site information regarding the water storage tank.

Subsequently on 4/26/19, Ron Winland (RCAP) emailed Mr. Wetzel additional correspondence and maps from the Preliminary Engineering Plan regarding the pipeline alignments, stream crossing and water tank location.

From: "Guy, Jalieth J CIV USARMY CELRB (US)" < Jalieth.J.Guy@usace.army.mil>

To: "cabrookes@glcap.org" <cabrookes@glcap.org>

Date: 3/5/2019 9:28 AM

Subject: 2019-00232 (Allen Water District, Allen County, OH)

Your Pre-application has been received and logged into Department of the Army Database under DA FILE # 2019-00323 (Allen Water District, Allen County, OH) we will have a Project Manager reach contact you soon with the next steps.

Thanks,

Jalieth Guy Administrative Support Assistant Business Processes Team 1776 Niagara Street Buffalo, New York 14207 Jalieth.J.Guy@usace.army.mil



"Improving the quality of life in rural communities"

February 6, 2019

Paul G Leuchner, Chief Regulatory Branch U.S. Army Corps of Engineers, Buffalo District Office 1776 Niagara Street Buffalo, New York 14207-3199

RE: Allen Water District, Allen County, Ohio

Water Expansion from Westminster to Lafayette

Dear Reviewer:

The Allen Water District is in the process of performing an environmental review pursuant to the National Environmental Policy Act in order that it may assess the environmental impacts of the installation of water and sewer improvements.

For the location of project elements, see the attached project maps. Also attached is a project description and site photos.

Please examine this proposal and comment on any potential adverse effects to wetlands and/or the need for a Nationwide Permit that may occur in the project area. Please provide any recommendation you have to mitigate or avoid these impacts.

We would appreciate a response with 30 days. If you need further information or wish to discuss the project, please contact me at 419.332.2078 or by e-mail at cabrookes@glcap.org

Sincerely,

Cindy Brookes

Sr. Rural Development Specialist

Rural Community Assistance Program (RCAP)

Enclosures: Project Description

Project Location Maps

Site Photos

PROJECT DESCRIPTION

The Allen Water District is proposing a Waterline Expansion from Westminster to provide water and fire service to the Villages of Lafayette and Harrod as well as Allen East Local Schools. The project would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods and extend the 12-inch water line east on Katrina Road, south on Cardinal Drive, east on Faulkner Road, north on Johnston Road and west on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would then extend northwest along Napoleon Road to where it would provide service to the Village of Lafayette. It proposes to include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future. The proposed location of this tank is on the Allen East Local School property near Napoleon Road. The proposed project would operate on the existing City of Lima high-pressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. The tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

The proposed project would serve 384 equivalent water users within the corporate limits of Lafayette and Harrod and the Allen East Local Schools. This total includes 44 equivalent water users from the Allen East Local Schools. The proposed water distribution system from Harrod and Lafayette would consist of 8-inch and 12-inch water lines installed by open cut, HDD, and jack and bore methods.

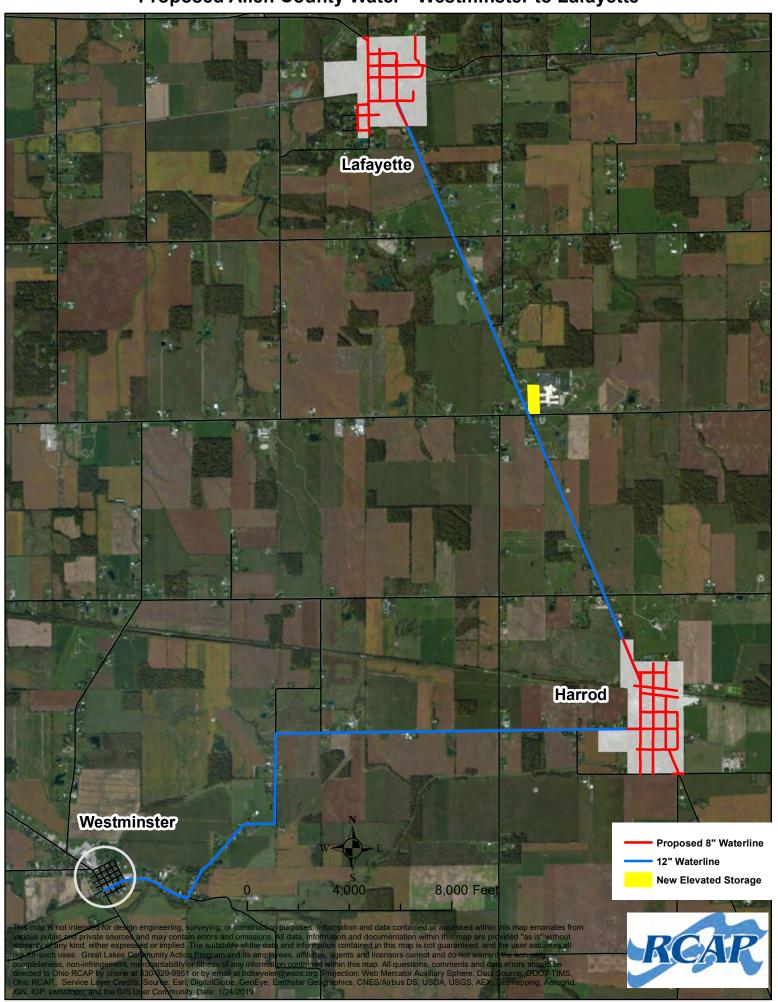
There are approximately 124 private homes and 7 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line if there was interest from the respective owners. A church and fire department along the alignment in Westminster; a church and used appliance store are along the alignment on Harrod Road; a veterinary clinic is along Napoleon Road north of Harrod; and an auto sales store and a restaurant are near the intersection of Napoleon Road and State Route 309.

The project proposed would consist of approximately 40,275 linear feet of 12-inch PVS, 50 linear feet of 12-inch PVC waterline installed by Jack and Bore under the railroad (1 crossing), 100 linear feet of 8-inch water line installed by Jack and Bore under the railroad (2 crossings), 505 linear feet of 12-inch HDPE water line installed by Horizontal Directional Drilling (HDD) under streams, The project will include a 200,000 gallon Standpipe proposed to be constructed south of the Village of Lafayette on the Allen East Local School property along Napoleon Road and north of State Route 309.

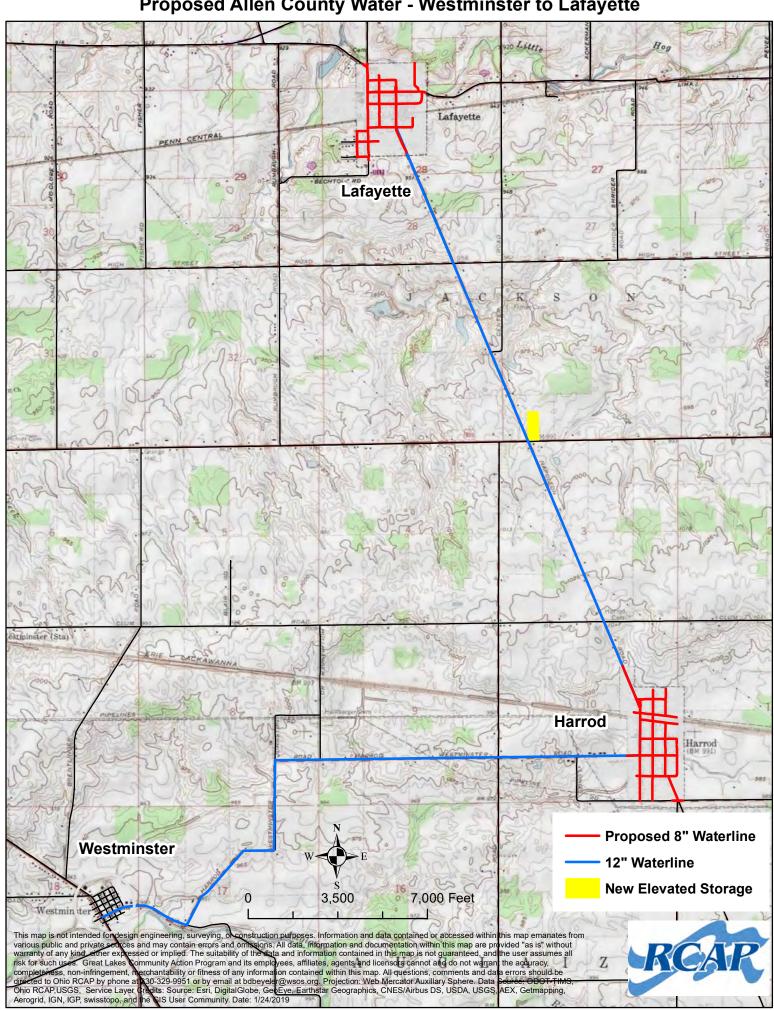
Within the Village of Harrod and Lafayette the following is proposed, 14,110 linear feet and 14,250 linear feet, respectfully, of 8-inch PVC or HDPE waterlines installed by open cut and HDD.

Also proposed is the inclusion of one hundred forty-one (141) hydrants, twenty-four (24) 12-inch valves and one hundred twenty-three (123) 8-inch valves.

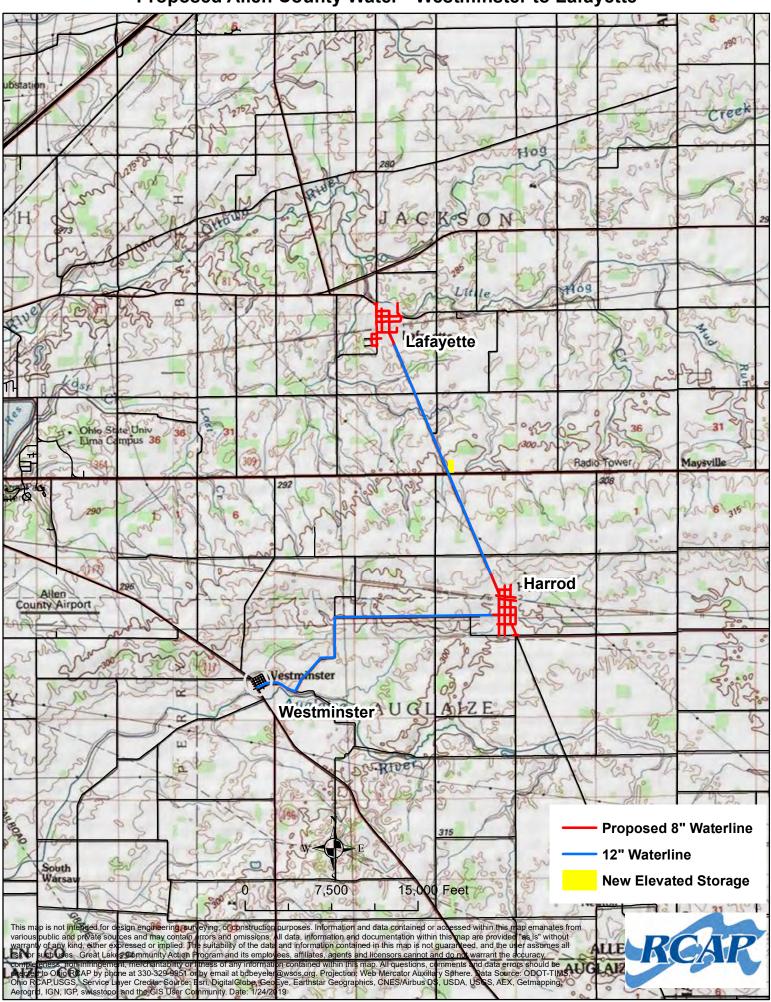
Proposed Allen County Water - Westminster to Lafayette



Proposed Allen County Water - Westminster to Lafayette



Proposed Allen County Water - Westminster to Lafayette



U.S. Fish and Wildlife Service National Wetlands Inventory

Lafayette 3



March 30, 2019

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Lak

Lake Other

Freshwater Forested/Shrub Wetland

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Proposed Allen County Water - Westminster to Lafayette: USFWS Wetlands

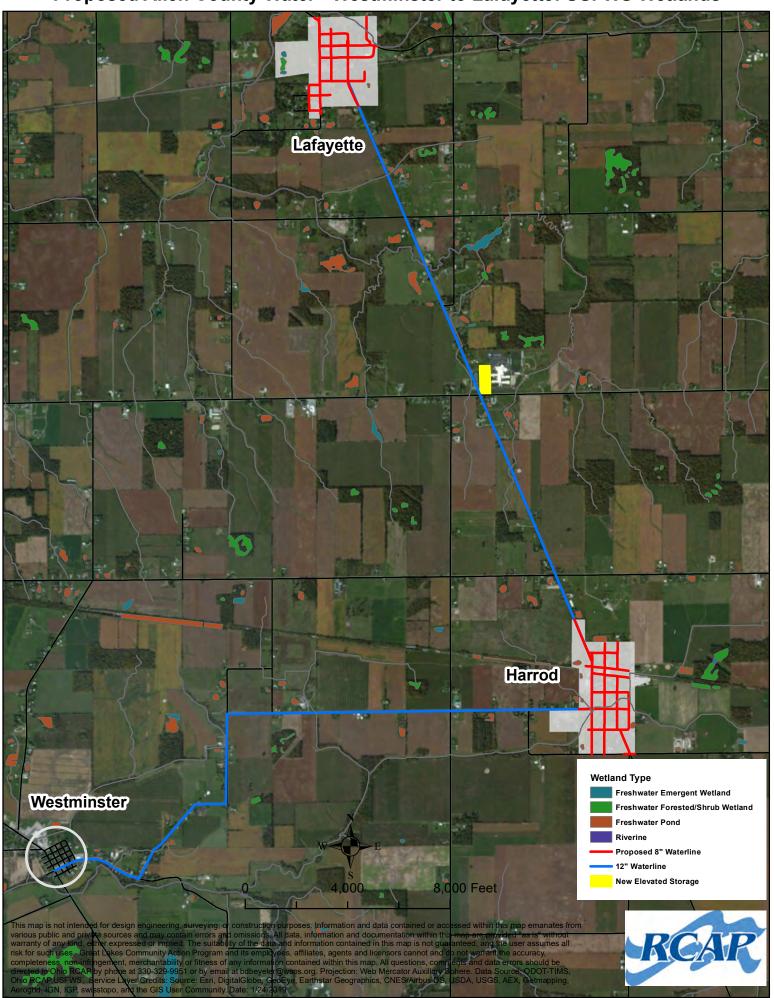
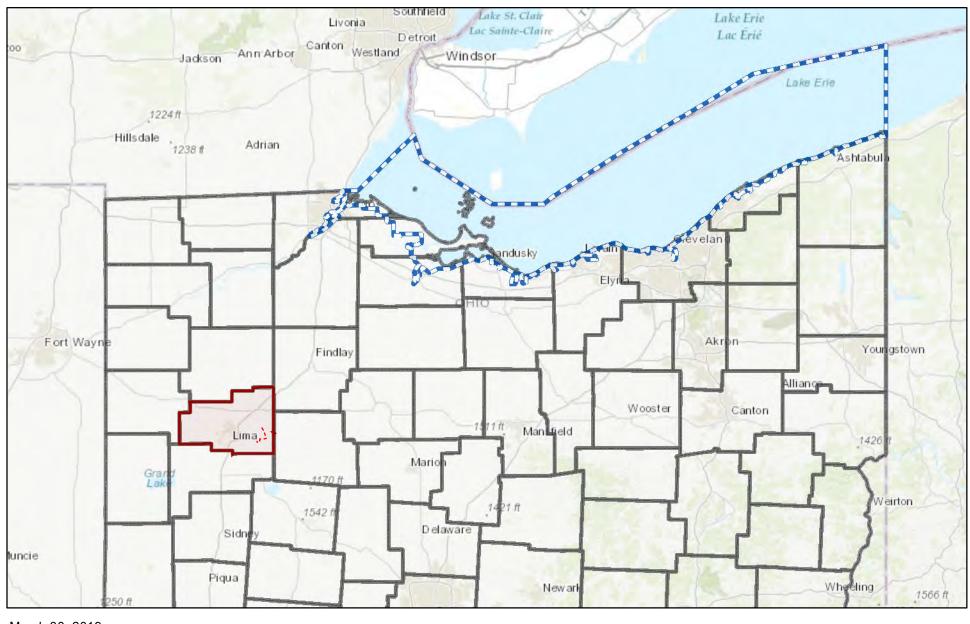


EXHIBIT 4

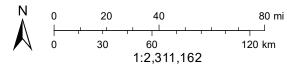
COASTAL ZONE MANAGEMENT

Ohio Coastal Atlas Map Viewer



March 30, 2019

Coastal Management Area Boundary



U.S. Fish and Wildlife Service

Coastal Barrier Resources System Mapper Documentation





The pin location displayed on the map is a point selected by the user. Failure of the user to ensure that the pin location displayed on this map correctly corresponds with the user supplied address/location description below may result in an invalid federal flood insurance policy. The U.S. Fish and Wildlife Service (Service) has not validated the pin location with respect to the user supplied address/location description below. The Service recommends that all pin locations be verified by federal agencies prior to use of this map for the provision or denial of federal funding or financial assistance. Please note that a structure bisected by the Coastal Barrier Resources System (CBRS) boundary (i.e., both "partially in" and "partially out") is within the CBRS and therefore affected by CBRA's restrictions on federal flood insurance. A pin placed on a bisected structure must be placed on the portion of the structure within the unit (including any attached features such as a deck or stairs).

User Name: Ron Winland User Organization: Ohio RCAP

User Supplied Address/Location Description: Lafayette, Ohio

Pin Location: Outside CBRS

Pin Flood Insurance Prohibition Date: N/A Pin System Unit Establishment Date: N/A

The user placed pin location is not within the CBRS. The official CBRS maps are accessible at https://www.fws.gov/cbra/maps/index.html

The CBRS information is derived directly from the CBRS web service provided by the Service. This map was exported on and does not reflect changes or amendments subsequent to this date. The CBRS boundaries on this map may become superseded by new boundaries over time.

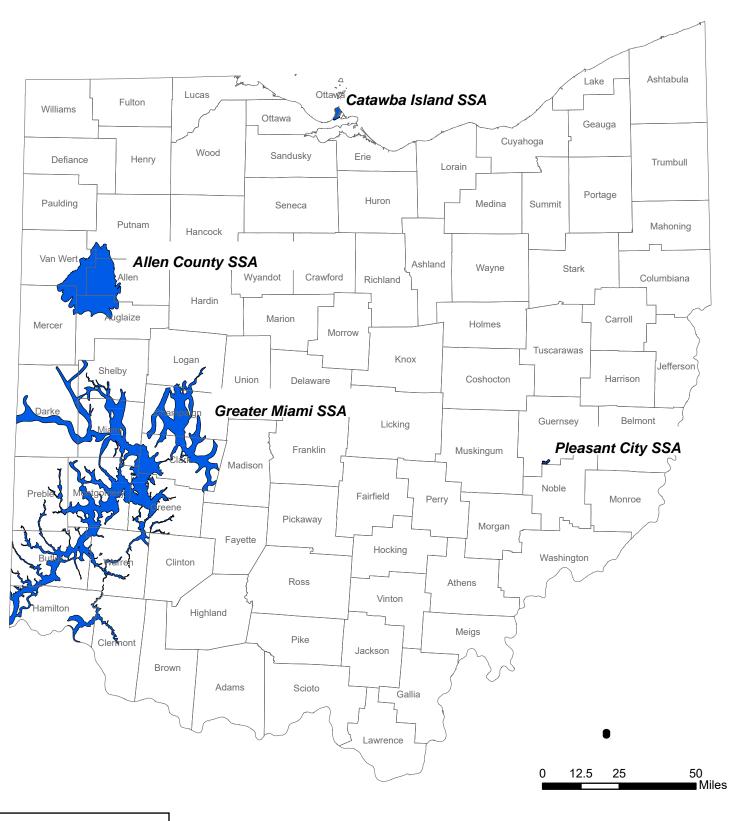
This map image may be void if one or more of the following map elements do not appear: basemap imagery, CBRS unit labels, prohibition date labels, legend, scale bar, map creation date. For additional information about flood insurance and the CBRS, visit: https://www.fws.gov/cbra/Flood-Insurance.html .



EXHIBIT 5

SOLE SOURCE AQUIFER

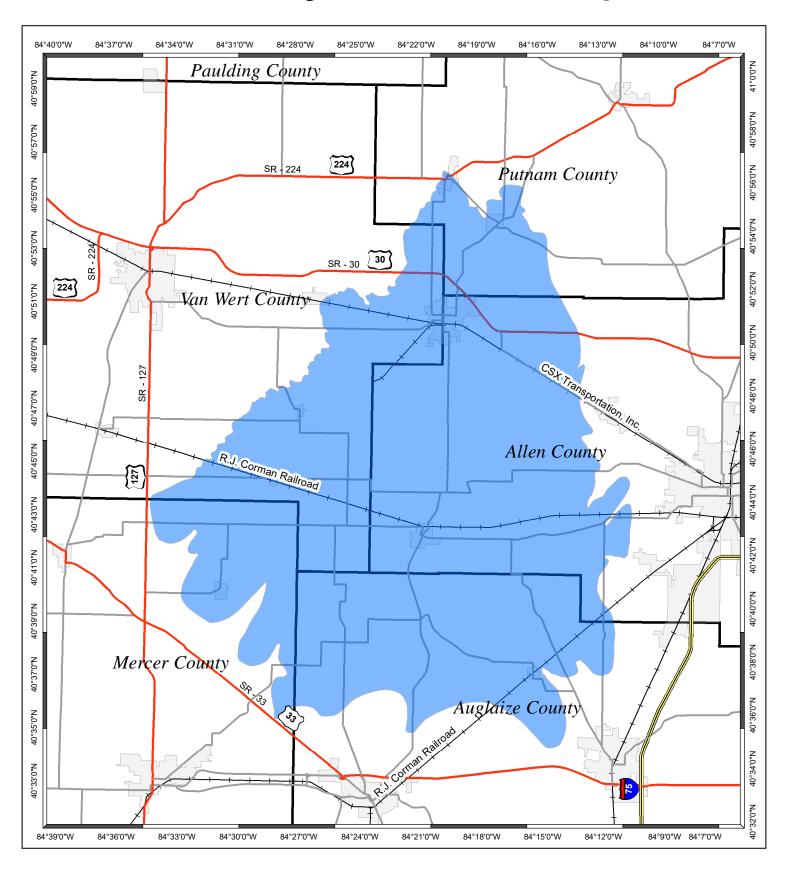
Sole Source Aquifers in Ohio

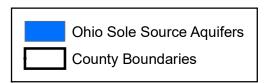


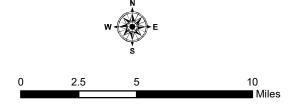




Allen County Sole Source Aquifer













https://map22.epa.gov/arcgis/rest/directories/arcgisoutput/Utilities/PrintingTools_GPServer/_ags_b3cafafa24... 4/7/2019

EXHIBIT 6

ENDANGERED SPECIES

U.S. Fish & Wildlife

Ohio Department of Natural Resources

Water Service Extension to Harrod & Lafaytte Villages, Allen County

Ohio, FW3 <ohio@fws.gov>

Mon 10/26/2020 10:56 AM

To: Ronald Winland rhvinland@glcap.org



UNITED STATES DEPARTMENT OF THE INTERIOR
U.S. Flab and Wildlife Service
Ecological Services Office
4625 Morse Read, Suite 104
Columbus, Obio 43230
[614] 416-8993 / Fax [614] 416-8994



TAILS# 03E15000-2021-TA-0023

Dear Mr. Winland.

We have received your recent correspondence regarding potential impacts to federally listed species in the vicinity of the above referenced project. There are no federal wilderness areas, wildlife refuges or designated critical habitat within the vicinity of the project area. We recommend that proposed activities minimize water quality impacts, including fill in streams and wetlands. Best management practices should be utilized to minimize erosion and sedimentation.

FEDERALLY LISTED, PROPOSED, AND CANDIDATE SPECIES COMMENTS: Due to the project type, size, location, and the proposed implementation of seasonal tree cutting (clearing of trees ≥ 3 inches diameter at breast height between October 1 and March 31) to avoid impacts to the federally listed endangered Indiana bat (Adjotis sodalis) and threatened northern long-eared bat (Adjotis septembrionalis), we do not anticipate adverse effects to any federally endangered, threatened, proposed or candidate species. Should the project design change, or during the term of this action, additional information on listed or proposed species or their critical habitat become available, or if new information reveals effects of the action that were not previously considered, consultation with the U.S. Fish and Wildlife Service (Service) should be initiated to assess any potential impacts.

If there is a federal nexus for the project (e.g., federal funding provided, federal permits required to construct), no tree clearing should occur on any portion of the project area until consultation under section 7 of the Endangered Species Act (ESA), between the Service and the federal action agency, is completed. We recommend that the federal action agency submit a determination of effects to this office, relative to the Indiana bat and northern long-eared bat, for our review and concurrence.

These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.), ESA, and are consistent with the intent of the National Environmental Policy Act of 1969 and the Service's Mitigation Policy. This letter provides technical assistance only and does not serve as a completed section 7 consultation document. We recommend that the project be coordinated with the Ohio Department of Natural Resources due to the potential for the project to affect state listed species and/or state lands. Contact Mike Pettegrew, Acting Environmental Services Administrator, at (614) 265-6387 or at mike pettegrew@dnr.state.oh.us.

If you have questions, or if we can be of further assistance in this matter, please contact our office at (614) 416-8993 or ohio@fws.gov.

Sincerely,

Patrice Ashfield

Ohio Field Office Supervisor



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Ohio Ecological Services Field Office 4625 Morse Road, Suite 104 Columbus, OH 43230-8355 Phone: (614) 416-8993 Fax: (614) 416-8994



In Reply Refer To: October 03, 2020

Consultation Code: 03E15000-2021-SLI-0023

Event Code: 03E15000-2021-E-00033

Project Name: Allen County - Water Service Extension to Harrod & Lafaytte Villages

Subject: List of threatened and endangered species that may occur in your proposed project

location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see http://www.fws.gov/migratorybirds/ RegulationsandPolicies.html.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/BirdHazards.html.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit http://www.fws.gov/migratorybirds/AboutUS.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

• Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Ohio Ecological Services Field Office 4625 Morse Road, Suite 104 Columbus, OH 43230-8355 (614) 416-8993

Project Summary

Consultation Code: 03E15000-2021-SLI-0023

Event Code: 03E15000-2021-E-00033

Project Name: Allen County - Water Service Extension to Harrod & Lafaytte Villages

Project Type: VEGETATION MANAGEMENT

Project Description: This description provides an overall summary of the proposed project.

Allen County has requested CDBG Residential Public Infrastructure funding for the installation of water lines within the Village of Harrod, and Village of Lafayette. The project involves extending an Allen Water District waterline from Westminster to provide water and fire service to the Villages of Lafayette and Harrod as well as Allen East Local Schools. The project would begin in Westminster at the existing Allen Water District 12-inch water line near Rudolph Foods and extend the 12-inch water line east on Katrina Road, south on Cardinal Drive, east on Faulkner Road, north on Johnston Road and west on Harrod Road to where it would provide service to the Village of Harrod. The 12-inch water line would then extend northwest along Napoleon Road to where it would provide service to the Village of Lafavette. It proposes to include a water storage tank that would serve the Villages of Lafayette and Harrod and possibly Westminster in the future. The proposed location of this tank is on the Allen East Local School property near Napoleon Road. The proposed project would operate on the existing City of Lima highpressure zone (1,120-foot hydraulic grade line) and would not require a booster pump station. The tank would be served by the existing St. Johns Road booster pump station which has adequate capacity (over 3 million gallons per day) to serve Westminster, Lafayette and Harrod.

The proposed project would serve 384 equivalent water users within the corporate limits of Lafayette and Harrod and the Allen East Local Schools. This total includes 44 equivalent water users from the Allen East Local Schools. The proposed water distribution system from Harrod and Lafayette would consist of 8-inch and 12-inch water lines installed by open cut, HDD, and jack and bore methods. Tree removal may be necessary throughout the project area, within the road right of way. Stream crossings will be horizontally directional bored to avoid impacts to streams, aquatic life and riparian zones.

There are approximately 124 private homes and 7 other potential customers along the alignment that could possibly tie in to the proposed 12-inch water line if there was interest from the respective owners. A

church and fire department along the alignment in Westminster; a church and used appliance store are along the alignment on Harrod Road; a veterinary clinic is along Napoleon Road north of Harrod; and an auto sales store and a restaurant are near the intersection of Napoleon Road and State Route 309.

The project proposed would consist of approximately 40,275 linear feet of 12-inch PVS, 50 linear feet of 12-inch PVC waterline installed by Jack and Bore under the railroad (1 crossing), 100 linear feet of 8-inch water line installed by Jack and Bore under the railroad (2 crossings), 505 linear feet of 12-inch HDPE water line installed by Horizontal Directional Drilling (HDD) under streams, The project will include a 200,000 gallon Standpipe proposed to be constructed south of the Village of Lafayette on the Allen East Local School property along Napoleon Road and north of State Route 309.

Within the Village of Harrod and Lafayette the following is proposed, 14,110 linear feet and 14,250 linear feet, respectfully, of 8-inch PVC or HDPE waterlines installed by open cut and HDD.

Also proposed is the inclusion of one hundred forty-one (141) hydrants, twenty-four (24) 12-inch valves and one hundred twenty-three (123) 8-inch valves.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/40.72754505400978N83.9332096933156W



Counties: Allen, OH