

CITY DETERMINATION OF LEVEL OF CDBG ENVIRONMENTAL REVIEW

PART A

Grantee/Applicant Community: City of La Salle

Grant # or Program Year: 19-242008

Project Name: La Salle CDBG Public Infrastructure Sewer Separation Grant

Project Location (City, State): La Salle, Illinois

Project Description :

The City of La Salle's proposed project is to separate storm sewer flows from the sanitary/combined sewer system. This project assists the City of La Salle in implementing their Long-Term control plan for their NPDES Permit. This project is part of Alternative 4 in the Long term control Plan. By performing this separation, it is estimated from flow monitoring that it will eliminate the need to treat approximately 420,000 gallons of storm water for every inch of rainfall. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO's) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO's, which includes raw sewage, into the Little Vermilion River.

PART B

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

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

Grantee Environmental Reviewer

Completed by (signature):



Brian D. Brown, PE,
City Engineer,

Name, Title, Organization: City of La Salle, Illinois

Date: 3/18/2020

CDBG Environmental Workflow Process (For Grantee Use)

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

Grantee Name City of La Salle, Illinois

Grant #1 19-242008

Grant #2 _____

ERR Prepared By: Brian D. Brown, PE

City of La Salle, Illinois

(Printed Name)

(Organization)

Signature: 

03/18/20
(Date)

PROCESS/REQUIRED DOCUMENTATION

✓	HUD LEVEL OF REVIEW INDICATED (<i>may be more than one depending on Grant/Leverage fund activities</i>) and associated Finding form	
X	Determination of Level of Environmental Review form	
NA	Exempt per 24 CFR 58.34(a) () () () ()	
NA	Categorically Excluded per 58.35 () () () ()	
x	Environmental Assessment	
✓	DCEO / HUD CERTIFICATION FORMS	Date 03/18/20
	Signature Date of CDBG Environmental Workflow Process sheet	03/18/20
NA	Signature Date of Environmental Review for Activity/Project that is Exempt or Categorically Excluded (Not Subject to 58.5)	
NA	Signature Date of Environmental Review for Activity/Project that is Categorically Excluded (Subject to 58.5)	
	Does this review convert to Exempt? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, indicate date	
X	Signature Date of Environmental Assessment – Determinations and Compliance Findings for HUD-assisted Projects	03/18/20
	NOTE: All boxes and fields on all eight pages must be completed. Omissions may require re-publication.	
NA	EIGHT STEP FLOOD PLAIN (FP) and/or Wetlands (WL) REVIEW LOCAL COMMENT PERIODS	Date
	<i>Required if FEMA FIRMette Indicates 100-Year Flood Plain in Project Area and not protected by an accredited levee system or flood wall and/or USF&WS Wetlands Inventory shows wetlands in project site. Must be completed prior to signature of either Categorical Exclusion or Environmental Assessment</i>	
NA	Date of FP and/or WL Early Warning Publication	
NA	Publisher's Certification	
NA	Local Comment Period (<i>Starts one day after date of publication; lasts 15 full days</i>)	
	Start Date	End Date
	THEN AT LEAST ONE FULL DAY AFTER END OF FLOOD PLAIN (FP) and/or Wetlands (WL) EARLY WARNING COMMENT PERIOD	
NA	Date of FP and/or WL Findings Publication	
NA	Publisher's Certification	
NA	Local Comment Period (<i>Starts one day after date of publication; lasts 7 full days</i>)	
	Start Date	End Date
NA	LOCAL AND STATE PUBLIC COMMENT PERIODS	Date
	Date	
	For Categorical Exclusion (Subject to 58.5) not converting to Exempt.	
NA	NOI/RROF Publication/Posting (<i>Must be at least 1 day later than CE (Subject to 58.5) Signature Date above</i>)	
NA	Publisher's/Posting Certification	
	Local Comment Period Start Date (<i>At least one day after date of publication/posting</i>)	
	Local Comment Period End Date (<i>Count 7 full days for publication, 10 full days for posting</i>)	
	For Environmental Assessment	
X	FONSI NOI/RROF Publication/Posting (<i>Must be at least 1 day later than Environmental Assessment Signature Date above</i>)	
X	Publisher's/Posting Certification	
	Local Comment Period Start Date (<i>At least one day after date of publication/posting</i>)	
	Local Comment Period End Date (<i>Count 15 full days for publication, 18 full days for posting</i>)	
	Does Publication/Posting Reference Presidential-Declared Disaster/Combined Comment Period and that Funding is for Disaster Recovery Activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, Local/State Public Comment Period may be combined.	
	DATE OF RROF (i.e., 7015.15) Signature (<i>must be at least one day after last day of local comment period</i>)	
	NOTE: The (up to four) State Environmental Agency Clearance Letters are listed on the "Compliance Documentation Checklist for Categorically Excluded (subject to 58.5) or Environmental Assessment (EA)"	
	Please scan and email color version of completed ERR to DCEO CDBG ERO. You may mail a colored COPY – Originals will not be returned.	

Request for Release of Funds and Certification

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

OMB No. 2506-0087
(exp. 03/31/2020)

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

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

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number)		
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if different than responsible entity)	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
11. Program Activity/Project Description	

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

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

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

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

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

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Date signed

X

Address of Certifying Officer

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

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

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

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



**U.S. Department of Housing and Urban
Development**

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

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

Project Information

Project Name: City of La Salle 2020-2021 Storm Sewer Separation

Responsible Entity: City of La Salle

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: 19-242008

Preparer: Brian D. Brown, PE, City Engineer, City of La Salle, 745 2nd Street, La Salle, IL
61301, 815-223-7041

Certifying Officer Name and Title: Jeff Grove, Mayor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Brian D. Brown, PE
City of La Salle
745 2nd Street
La Salle, Illinois 61301
b.brown@lasalle-il.gov
(815) 223-7041

Project Location:

The project is broken up into three (3) main drainage basins within the northeast portion of the corporate limits of the City of La Salle, LaSalle County, Illinois, and they are as follows:

Tonti Street: Preliminary design places the separation project on the section of Tonti Street between 1135 Tonti Street and 1547 Tonti Street on the western road R.O.W.

LaHarpe Street: Preliminary design places the separation project on the section of LaHarpe Street between 1124 LaHarpe Street to north of the intersection of 15th Street within the road R.O.W.

Sterling, Zinc, & Porter Streets: Preliminary design places the separation project on the section of Sterling Street from 1360 Sterling Street on the easternmost R.O.W., then north to 14th Street, continuing east to Zinc Street, then north to Porter Avenue. The project will also extend 300 feet in both directions on Porter Avenue.

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

The project includes the construction of manhole and inlet structures, specific to storm water, to alleviate the sanitary sewer system of an approximate drainage area of forty-one (41) acres. Work includes the placement of 650 feet of twelve (12) inch sewer, 2535 feet of eighteen (18) inch sewer, 1495 feet of twenty-four (24) inch sewer, the installation of 1200 feet of concrete curb and gutter, and the associated costs of removal and replacement of infrastructure located in the path of the proposed design. The project also sets up the City of La Salle to be able to do more separation north of the project location.

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

The City of La Salle's project is to separate storm sewer flows from the sanitary/combined sewer system. This project assists the City of La Salle in implementing their Long-Term Control Plan for their NPDES Permit. This project is part of Alternative 4 in the Long-Term Control Plan. By performing this separation, it is estimated from flow monitoring that it will eliminate the need to treat approximately 420,000 gallons of storm water for every inch of rainfall. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO's) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO's, which includes raw sewage, into the Little Vermilion River.

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

The City of La Salle is in the process of separating storm sewer flows from the sanitary/combined sewers in the northern most portions of the City. In the last year, with the assistance of a previous grant, the city has separated approximately 105 acres of residential/park property from the sanitary/combined sewers. This project will separate an additional 40 acres of residential property, bringing the total to 145 acres. It is estimated that over 1.5 million gallons of storm water per inch of rainfall will be separated from the sanitary/combined sewer system at the completion of this project.

Funding Information

Grant Number	HUD Program	Funding Amount
19-242008	State CDBG	\$500,000.00

Estimated Total HUD Funded Amount: \$500,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$779,200 is the anticipated total project costs, with \$500,000 from State CDBG and \$279,200 from the City of La Salle Sewer Reserve funds for the separation construction costs. Construction Layout and Engineering as well as Activity Delivery will be done in-house.

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>No sale of acquisition of property will occur and site is not within 2500 feet of a civilian airport or 15,000 feet of a military airport. (See attached map)</i>
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Illinois is not a covered state under these Acts.</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state.</i>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Project is in compliance with the Clean Air Act and IEPA Clearance (01/28/20) and Non-attainment areas are attached. HUD Air Quality worksheet also attached since LaSalle County is listed on the non-attainment areas list.</i>

<p>Coastal Zone Management</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>See attached Illinois Coastal Map. La Salle is not near Lake Michigan.</i></p>
<p>Contamination and Toxic Substances</p> <p>24 CFR Part 50.3(i) & 58.5(i)(2)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>See attached USEPA Envirofacts search results. There are no listed reporters in the project area.</i></p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>See attached IDNR EcoCat sign-off letter dated 01/31/2020 as well as the USF&WS species list for LaSalle County. No anticipated impact due to no suitable habitat, as project is in urban area.</i></p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>See attached US EPA Envirofacts search results. Construction project doesn't involve a hazardous facility and will not increase residential densities or conversion.</i></p>
<p>Farmland Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>IL Dept of Ag sign off letter dated 02/28/2020; and USDA WSS search results. No farmland will be converted.</i></p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>8-Step Floodplain review is not required as the project area does not involve floodplains. (see map and review) - see attached FEMA Dynamic Firmette with project area marked.</i></p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>IDNR/SHPO sign off letter dated 03/06/2020 and completed Section 106 Tribal Consultation Checklist including 02/12/2020 Miami Tribe of Oklahoma sign off letter. Eleven (11) of Eleven (11) tribes were contacted.</i></p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>The project does not involve housing construction or rehabilitation.</i></p>
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>Project is not near a Designated Sole Source Aquifer (See map).</i></p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p><i>See attached IDNR sign-off letter dated 02/10/2020 (02/07/2020 ECO Cat) and US Fish and Wildlife National Wetlands Inventory Map</i></p>

		<i>showing review area with wetlands shown. Project area does not include a designated wetland.</i>
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Project is not near a Designated Wild and Scenic River (see map).</i>
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>No issues per attached US EPA EJSCREEN search report results. Project will not disproportionately negatively impact low income or minority populations.</i>

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

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

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

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	<i>No change in Land Use is required and existing uses are in conformance with local comprehensive and zoning plans.</i>
Soil Suitability/ Slope/ Erosion/	1	<i>Project will not alter soil suitability or slope but will improve Drainage and storm water runoff to improve erosion.</i>

Drainage/ Storm Water Runoff		
Hazards and Nuisances including Site Safety and Noise	2	<i>Project will be constructed in accordance with all applicable site safety and noise regulations to ensure no impact.</i>
Energy Consumption	2	<i>No energy consumption will be associated with the completed project.</i>

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	<i>Project will install storm sewer which will produce a temporary increase in local employment but will not lead to overall changes.</i>
Demographic Character Changes, Displacement	2	<i>Project will not impact the demographics of the project area and requires no displacement.</i>

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	<i>Project will not construct or impact any educational or cultural facilities. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Commercial Facilities	2	<i>Project will not construct or impact any commercial facilities. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Health Care and Social Services	2	<i>Project will not impact any health care or social services facilities. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Solid Waste Disposal / Recycling	2	<i>Project will not impact any solid waste disposal or recycling facilities. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Waste Water / Sanitary Sewers	1	<i>Project will improve the capacity of the waste water and sanitary sewer facilities. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Water Supply	2	<i>Project will not impact the water supply. Project is installing storm sewer to separate storm flows from sanitary in a residential neighborhood.</i>
Public Safety - Police, Fire and Emergency Medical	2	<i>Project will not impact any public safety, police, fire or emergency medical services. Construction project will be phased to ensure emergency services are accessible at all times.</i>
Parks, Open Space and Recreation	2	<i>Project will not construct or impact any parks or recreational facilities. Project is installing storm sewer to separate storm</i>

		<i>flows from sanitary in a residential neighborhood within roadway right-of-way.</i>
Transportation and Accessibility	2	<i>Project will not impact transportation or accessibility in the project area. Construction project will be phased to ensure transportation and accessibility for the residents is always maintained.</i>

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	1	<i>Project will not impact any unique natural features. Project will benefit water resources by removing storm flows from sanitary, reducing sanitary discharge to waters of the state.</i>
Vegetation, Wildlife	2	<i>Project will not impact vegetation or wildlife. No Animal habitats will be disturbed by the project and all grass vegetation will be restored at the completion of the construction project.</i>
Other Factors	2	<i>No other factors impacts are anticipated to natural features.</i>

Additional Studies Performed: This environmental review also contains input from the IDNR, IEPA, IDOA, SHPO with their sign-offs included.

Field Inspection (Date and completed by): Brian D. Brown, PE on March 16, 2020.

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

IL Department of Agriculture
P.O. Box 19281
Springfield, IL 62794-9281
Brian Rennecker, Acting Chief

IDNR/SHPO
1 Old State Capitol Plaza
Springfield, IL 62701
Robert F. Appleman, Deputy State Historic Preservation Officer

IEPA
1021 N. Grand Avenue East
Springfield, IL 62794
John J. Kim, Director

IDNR
One Natural Resources Way
Springfield, IL 62702
Kyle Burkwald, Ecosystems & Environment

List of Permits Obtained: No permits are required since the work involves no Sanitary Sewer.

Public Outreach [24 CFR 50.23 & 58.43]: Public Hearing on application was held on July 29, 2019 with the Public Hearing Notice published on July 18, 2019 in the News Tribune in LaSalle, Illinois. Another local public hearing comment period of 15 full days will occur after the FONSI/NOI/RROF is published in a newspaper.

Cumulative Impact Analysis [24 CFR 58.32]:

Project entails a small residential area on the northeast side of the City's limits, west of the Little Vermilion River.

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

Other alternatives were analyzed as part of the City's Long-Term Control Plan and it was determined that sewer separation was most beneficial to the health and safety of the public in the project area.

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

Due to the lack of storm sewers in the project area, stormwater discharges into the sanitary sewer system, exceeding the capacity of the downstream sewers. When this occurs, the combined sewer overflows and discharges into the Little Vermilion River, causing a recurring threat to public health and safety. As part of the Waste Water NPDES permit, the city must reduce these occurrences to no more than four (4) per year on average over a five (5) year permit cycle.

Summary of Findings and Conclusions:

Due to the lack of storm sewers in the project area, the only alternative is to install storm sewer to separate the stormwater flows from the sanitary sewer, which in-turn will minimize the occurrence of combined sewer overflow discharge. This will assist the City in meeting the requirements of their Long-Term Control Plan and minimize the threat to public health and safety.

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

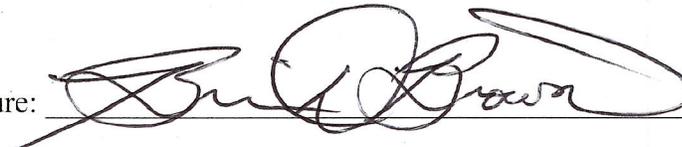
Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development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

Law, Authority, or Factor	Mitigation Measure
Soil Erosion and Storm Water Discharge	A Storm Water Pollution Prevention Plan (SWPPP) will be filed with the IEPA to obtain a Construction Site Storm Water Discharge Permit.
Historic Preservation	Halt construction and notify law enforcement, Illinois' SHPO and the Miami Tribe of Oklahoma if human remains or artifacts are discovered.

Determination:

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

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

Preparer Signature:  Date: 4/17/2020
Name/Title/Organization: Brian D. Brown, PE, City Engineer, City of La Salle

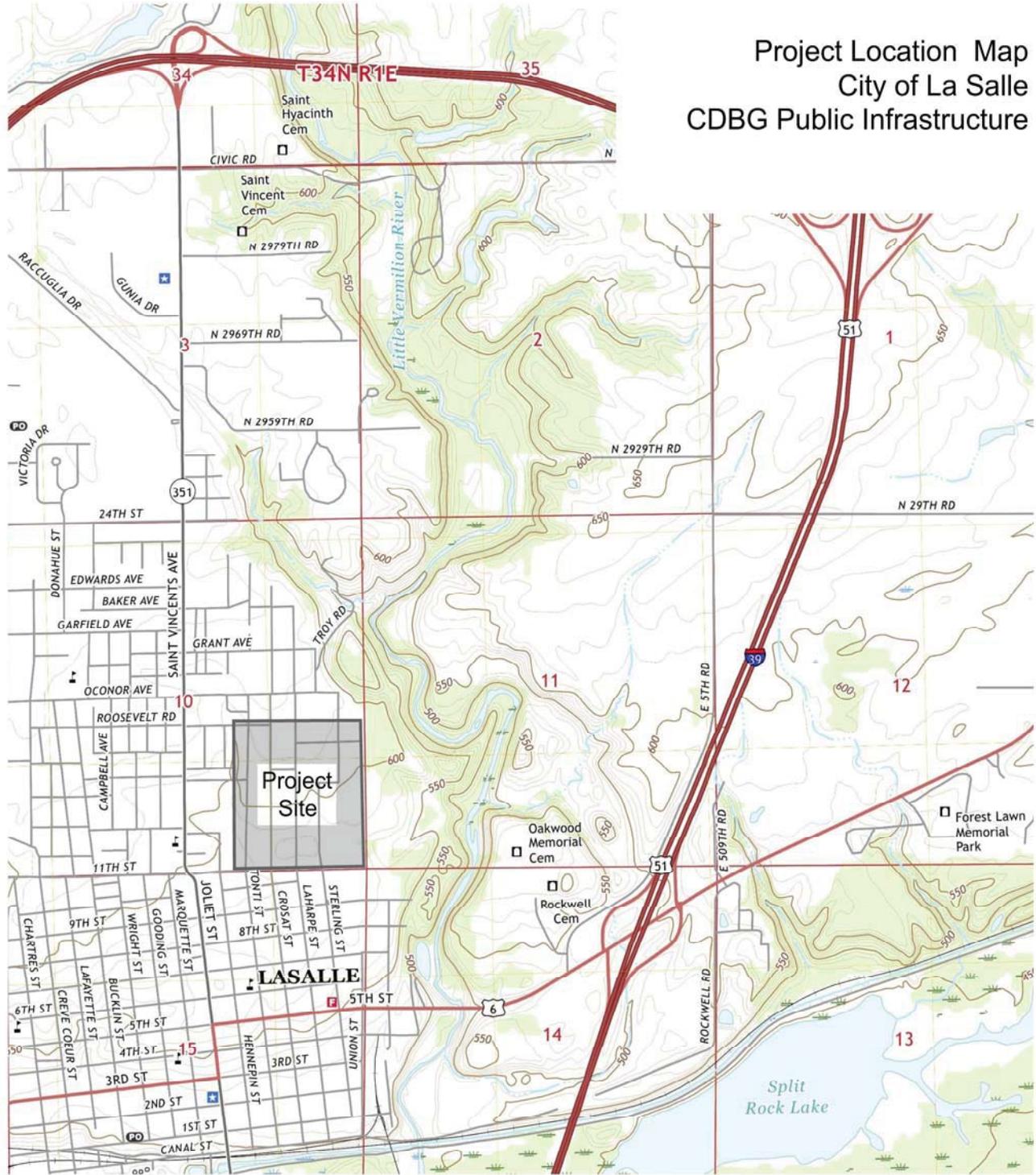
Certifying Officer Signature:  Date: 4/20/2020
Name/Title: Jeff Grove, Mayor, City of La Salle

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

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

Grantee	City of La Salle	Grant #	19-242008
Compliance Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Categorical Exclusion (subject to 58.5) or the HUD Environmental Assessment (EA), in the order they are listed in either of those documents.			
YES	NO	DOCUMENTATION	
X		Project Location Map	
X		Project Summary (may use application’s Project Summary. Must Include additional description found at: https://www.hudexchange.info/environmental-review/orientation-to-environmental-reviews/	
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6			
Airport Hazards			
X		Airport database search results of project area	
Coastal Barrier Resources			
		Illinois is not covered by this Federal body of Law	
Flood Insurance			
		HUD/HEROS – Flood Insurance (CEST and EA) Worksheet – Not required for funding from HUD formula grant made to a state (e.g., State of IL CDBG).	
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.5			
Clean Air Act			
X		IEPA clearance letter (N/A for HR);	
X		US EPA Illinois (by County by Year) Non-Attainment Status list; and	
X		National Non-Attainment Status list.	
	N/A	HUD Air Quality Worksheet (only if project is in a Non-Attainment area)	
Coastal Zone Management Act			
X		Illinois Coastal Zone Boundaries Map with Grantee’s location marked on Illinois inset map to show approximate distance from coastal zone in NE Illinois.	
Contamination and Toxic Substances			
X		Completed US EPA Enviro Mapper for Envirofacts documentation of project area	
	N/A	HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (CDBG HR Tier 2 Reviews Only)	
And if Non-Residential property is being acquired or developed by a CDBG ED or RLF project, complete:			
	N/A	HUD – Contamination and Toxic Substances (Multi-Family and Non-Residential Properties) Worksheet	
	N/A	Phase I ASTM Survey by a licensed professional.	
Endangered Species			
X		IL DNR EcoCat Endangered Species Release from Consultation (N/A for HR)	
		US F+WS Endangered Species review information (N/A for HR)	
Explosive and Flammable Hazards			
X		Completed US EPA Enviro Mapper for Envirofacts documentation of project area (N/A for HR)	
	N/A	HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (For ED/RLF Projects Only)	
Farmland Protection			
X		IDOA Clearance Letter citing Federal Farmland Protection Policy Act (N/A for HR)	
X		USDA Web Soil Survey (WSS) search results (N/A for HR)	
Floodplain Management			
X		FEMA FIRMette with Project Location clearly marked	
	N/A	HUD – Floodplain Management (CEST and EA) Worksheet (if a Flood Plain or floodway is in Project area) (N/A for HR)	
	N/A	Completed 8-Step Floodplain Review Document (if applicable). Include both publications and publisher's certificates and any comments received. No project activities in a Floodway, unless a DCEO pre-approved functionally-dependent use. (N/A for HR)	
Historic Preservation			
X		IL DNR Historic Preservation (HP) Section 106 Clearance Letter	
X		HUD – Section 106 Tribal Consultation Checklist	
X		If required, Tribal Consultation Documentation:	
		HUD TDAT tribal contact page listing tribes interested in project’s county/counties or indicates that no tribes are interested in said county(ies).	
		Copies of letter(s) signed by Grantee’s chief elected official, on Grantee letterhead, addressed to tribal official(s) listed on TDAT;	
		Fax or e-mail confirmation sheets;	
		Allow 35 full days if mailed, 30 full days if e-mailed or faxed	
Noise Abatement and Control			
X		PI, EPI, DF, ED or RLF Projects: A statement on the CEST or EA Env. Rev. form that the project does not involve housing construction or rehabilitation.	
	N/A	HUD – Noise Abatement and Control CEST Level Review Worksheet (for CDBG HR Tier 2 Reviews Only)	
Sole Source Aquifers			
X		US EPA Region 5 Sole Source Aquifers Map with Grantee’s location marked in relation to the Mahomet Sole Source Aquifer in Central Illinois.	
		Note: If community is near or in that designated aquifer, then a copy of the US EPA Mahomet Sole Source Aquifer Project Review Area map must also be included, with community's location marked.	
		If any portion of project is in the designated aquifer, then also attach completed US EPA Region 5 clearance documentation. (N/A for HR)	
Wetland Protection			
X		IL DNR EcoCat Wetlands Release from Consultation (N/A for HR)	
	N/A	USF+WS Wetlands Inventory Map of Project Site(s) (N/A for HR)	
	N/A	Completed 8-Step Wetlands Review Document (if applic). Incl. both publications and publisher's certificates and any comments received. (N/A for HR)	
Wild and Scenic Rivers Act			
X		Illinois Wild and Scenic Rivers Map with Grantee's location marked on Illinois inset map in relation to the Middle Fork Vermilion River, near Danville.	
ENVIRONMENTAL JUSTICE			
Environmental Justice			
X		Completed US EPA EJSscreen documentation of project location.	

Project Location Map City of La Salle CDBG Public Infrastructure



Project Summary

Community Development Block Grant Public Infrastructure

City of La Salle 2020-2021 Storm Sewer Separation

Description and Location

The City of La Salle's proposed project is to separate storm sewer flows from the sanitary/combined sewer system. This project assists the City of La Salle in implementing their Long-Term control plan for their NPDES Permit. This project is part of Alternative 4 in the Long-term control Plan. By performing this separation, it is estimated from flow monitoring that it will eliminate the need to treat approximately 420,000 gallons of storm water for every inch of rainfall. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO's) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO's, which includes raw sewage, into the Little Vermilion River. Currently the city is out of compliance with CSO requirements of having less than 20 CSO incidents in a five (5) year time frame (average of four (4) per year). The compliance issue has taken place since the 1972 Clean Water Act. By calculations, completing this project will bring the City of La Salle within EPA mandates. The scope of the proposed improvements, includes the separation of the combined/sanitary sewers in three areas, detailed as:

Tonti St.:

Preliminary estimation and design places the intended project on the section of Tonti St. between the addresses of 1135 and 1547 on the western R.O.W. The project includes the construction of manhole and inlet structures, specific to storm water, to alleviate the sanitary sewer system of an approximate catch basin area of nine (9) acres.

Work includes the placement of 210 feet of twelve (12) inch sewer, 1005 feet of eighteen (18) inch sewer, 190 feet of twenty-four (24) inch sewer, and the associated costs of removal and replacement of infrastructure located in the path of the preliminary design.

The project also sets up the City of La Salle to be able to do more separation north of the project location.

LaHarpe St.: Preliminary estimation and design places the intended project on the section of LaHarpe St. between the address at 1124 and the intersection of 15th St. on the westernmost half of the street. The project includes the construction of manhole and inlet structures, specific to storm water, to alleviate the sanitary sewer system of an approximate catch basin area of seventeen and one-half (17.5) acres.

Work includes the placement of 195 feet of twelve (12) inch sewer, 145 feet of eighteen (18) inch sewer, 1305 feet of twenty-four (24) inch sewer, and the associated costs of removal and replacement of infrastructure located in the path of preliminary design.

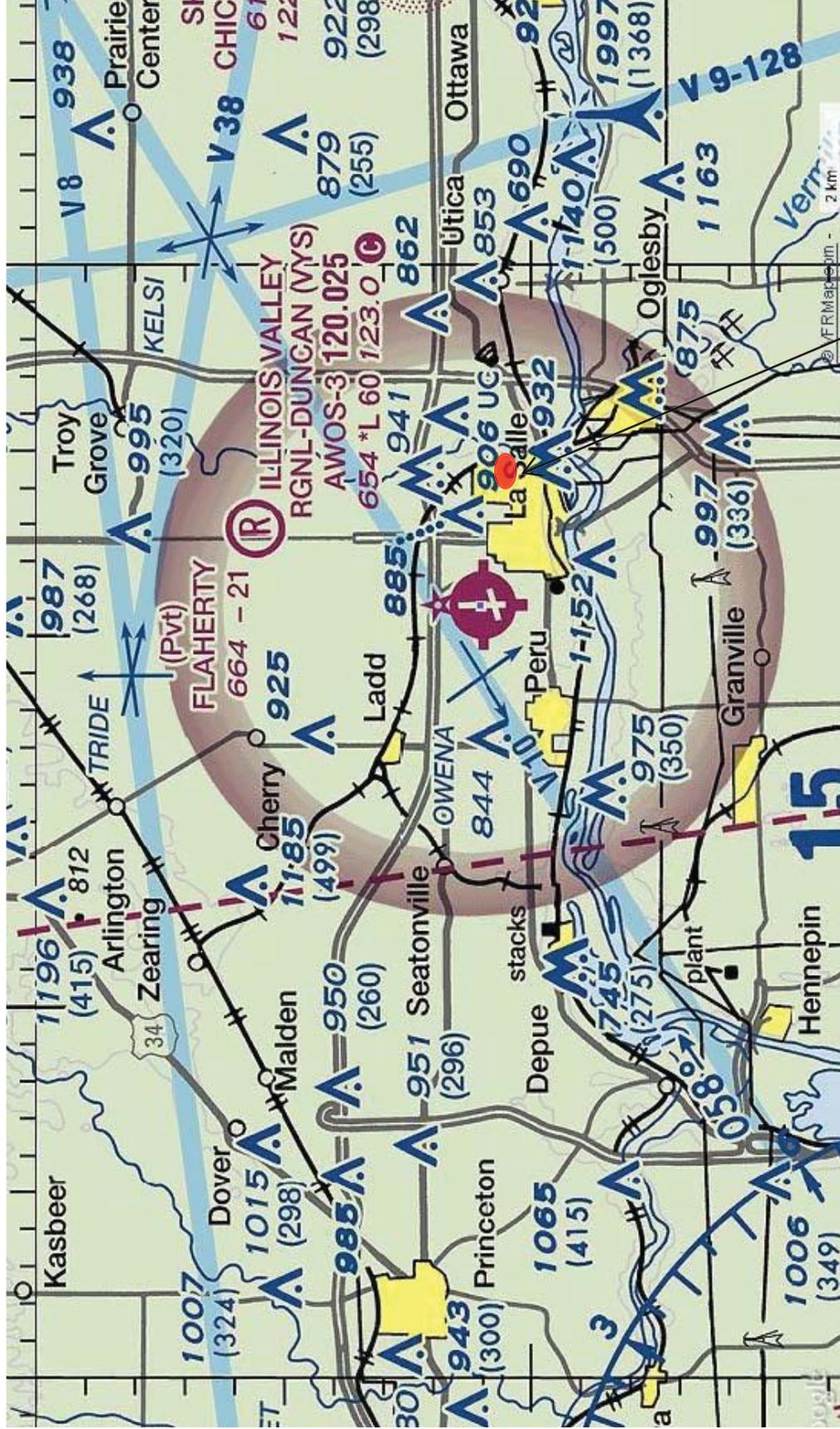
The project also sets up the City of La Salle to be able to do more separation north of the project location.

Sterling, Zinc, & Porter St.: Preliminary estimation and design places the intended project on the section of Sterling St from the address 1360 beginning on the easternmost R.O.W., then north to the right angled turn, sometimes referred to as the intersection of Sterling and 14th street, continuing east until the left angled turn, sometimes referred to as the intersection of Zinc & 14th, then north along the westernmost R.O.W. until the intersection of Zinc & Porter, and again continuing, in both directions, east and west along porter, 250 feet from the intersection. The project includes the construction of manhole and inlet structures, specific to storm water, to alleviate the sanitary sewer system of an approximate catch basin area of fourteen (14) acres.

Work includes the placement of 249 feet of twelve (12) inch sewer, 1385 feet of eighteen (18) inch sewer, and the associated costs of removal and replacement of infrastructure located in the path of the preliminary design.

City of LaSalle – Grant # 19-242008

Project is in the vicinity of the Illinois Valley Regional Airport



Project Location

Air Quality (CEST and EA)

General Requirements	Legislation	Regulation
The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP.	Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))	40 CFR Parts 6, 51 and 93
Reference		
https://www.hudexchange.info/environmental-review/air-quality		

Scope of Work

- 1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

→ *Continue to Question 2.*

No

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Air Quality Attainment Status of Project's County or Air Quality Management District

- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?**

Follow the link below to determine compliance status of project county or air quality management district:

<http://www.epa.gov/oaqps001/greenbk/>

No, project's county or air quality management district is in attainment status for all criteria pollutants

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

- Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.

Describe the findings:

→ Continue to Question 3.

- 3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?**

- No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed *de minimis* or threshold emissions.

- Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ Continue to Question 4. Explain how you determined that the project would not exceed *de minimis* or threshold emissions in the Worksheet Summary.

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

Worksheet Summary

Compliance Determination

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

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

Determination is that the project is in conformance with the Air Quality standards of the Clean Air Act. Determination was made following consultation with the Illinois EPA and following research that found that LaSalle County, Illinois is on the national non-attainment list due to PM-10 Non-Attainment, however, this sewer separation project will have no impact on that non-attainment status.

Are formal compliance steps or mitigation required?

Yes

No



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

January 28, 2020

Ms. Katherine Koyak
City of LaSalle
745 Second Street
LaSalle, IL 61301

RE: City of LaSalle Sewer Separation Project

Dear Ms. Koyak,

The Agency has reviewed this submission and has no objections to the proposed project.

- If sanitary sewer is constructed or modified a permit from the Division of Water Pollution Control is required.
- While the construction of storm sewer does not require a permit from the Agency, LaSalle may apply for one if required to obtain a loan from the Illinois EPA.
- A construction site activity stormwater NPDES permit is required if one or more acres are disturbed during construction of the project.

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

Sincerely,

A handwritten signature in black ink, appearing to read "John J. Kim".

John J. Kim
Director

4302 N. Main Street, Rockford, IL 61103 (815) 987-7760
595 S. State Street, Elgin, IL 60123 (847) 608-3131
2125 S. First Street, Champaign, IL 61820 (217) 278-5800
2009 Mall Street Collinsville, IL 62234 (618) 346-5120

9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph Street, Suite 4-500, Chicago, IL 60601

Green Book

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You are here: [EPA Home](#) > [Green Book](#) > [National Area and County-Level Multi-Pollutant Information](#) > [Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants](#)

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

Data is current as of December 31, 2019

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

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

Change the State:

ILLINOIS

Download National Dataset: [dbf](#) | [xls](#) | [Data dictionary \(PDE\)](#)

County	NAAQS	Area Name	Nonattainment in Year												Redesignation to Maintenance	Classification	Whole or Part County	Population (2010)	State/County FIPS Codes																
ILLINOIS			92	93	94	95	96	97	98	99	00	01	02	03	04																				
Cook County	1-Hour Ozone (1979)-NAAQS revoked	Chicago-Gary-Lake County, IL-IN																																	
Cook County	8-Hour Ozone (1997)-NAAQS revoked	Chicago-Gary-Lake County, IL-IN												04	05	06	07	08	09	10	11	08/13/2012	Moderate	Whole	5,194,675	17/031									
Cook County	8-Hour Ozone (2008)	Chicago-Naperville, IL-IN-WI																				12	13	14	15	16	17	18	19	//	Serious	Whole	5,194,675	17/031	
Cook County	8-Hour Ozone (2015)	Chicago, IL-IN-WI																													//	Marginal	Whole	5,194,675	17/031
Cook County	Lead (2008)	Chicago, IL																													03/28/2018		Part	35,696	17/031
Cook County	PM-10 (1987)	Southeast Chicago, IL																													11/21/2005	Moderate	Part	3,117	17/031
Cook County	PM-10 (1987)	Lyons Twp., IL																													11/21/2005	Moderate	Part	111,688	17/031
Cook County	PM-2.5 (1997)-NAAQS revoked	Chicago-Gary-Lake County, IL-IN																													10/02/2013 *	Former Subpart 1	Whole	5,194,675	17/031
Cook County	Sulfur Dioxide (2010)	Lemont, IL																													//		Part	21,113	17/031
Cook County	1-Hour Ozone	Chicago-																																	

County	Pollutant	Year												Date	Severity	Status	Population	Date									
		92	93	94	95	96	97	98	99	00	01	02	03						04								
DuPage County	Gary-Lake County, IL-IN revoked																//	Severe-17	Whole	916,924	17/043						
DuPage County	8-Hour Ozone (1997)-NAAQS revoked									04	05	06	07	08	09	10	11	08/13/2012	Moderate	Whole	916,924	17/043					
DuPage County	8-Hour Ozone (2008)													12	13	14	15	16	17	18	19	//	Serious	Whole	916,924	17/043	
DuPage County	8-Hour Ozone (2015)																				18	19	//	Marginal	Whole	916,924	17/043
DuPage County	PM-2.5 (1997)-NAAQS revoked										05	06	07	08	09	10	11	12	10/02/2013 *	Former Subpart 1	Whole	916,924	17/043				
Grundy County	1-Hour Ozone (1979)-NAAQS revoked																						//	Severe-17	Part	14,735	17/063
Grundy County	8-Hour Ozone (1997)-NAAQS revoked																						08/13/2012	Moderate	Part	20,519	17/063
Grundy County	8-Hour Ozone (2008)																						//	Serious	Part	20,519	17/063
Grundy County	8-Hour Ozone (2015)																						//	Marginal	Part	19,251	17/063
Grundy County	PM-2.5 (1997)-NAAQS revoked																						10/02/2013 *	Former Subpart 1	Part	20,519	17/063
Jersey County	1-Hour Ozone (1979)-NAAQS revoked																						04/13/1995	Marginal	Whole	22,985	17/083
Jersey County	8-Hour Ozone (1997)-NAAQS revoked																						06/12/2012	Moderate	Whole	22,985	17/083
Kane County	1-Hour Ozone (1979)-NAAQS revoked																						//	Severe-17	Whole	515,269	17/089
Kane County	8-Hour Ozone (1997)-NAAQS revoked																						08/13/2012	Moderate	Whole	515,269	17/089
Kane County	8-Hour Ozone (2008)																						//	Serious	Whole	515,269	17/089
Kane County	8-Hour Ozone																						//	Marginal	Whole	515,269	17/089

Contracting

Grants
No FEAR Act Data
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Green Book

You are here: [EPA Home](#) > [Green Book](#) > [National Area and County-Level Multi-Pollutant Information](#) > [Criteria Pollutant Nonattainment Summary Report](#)

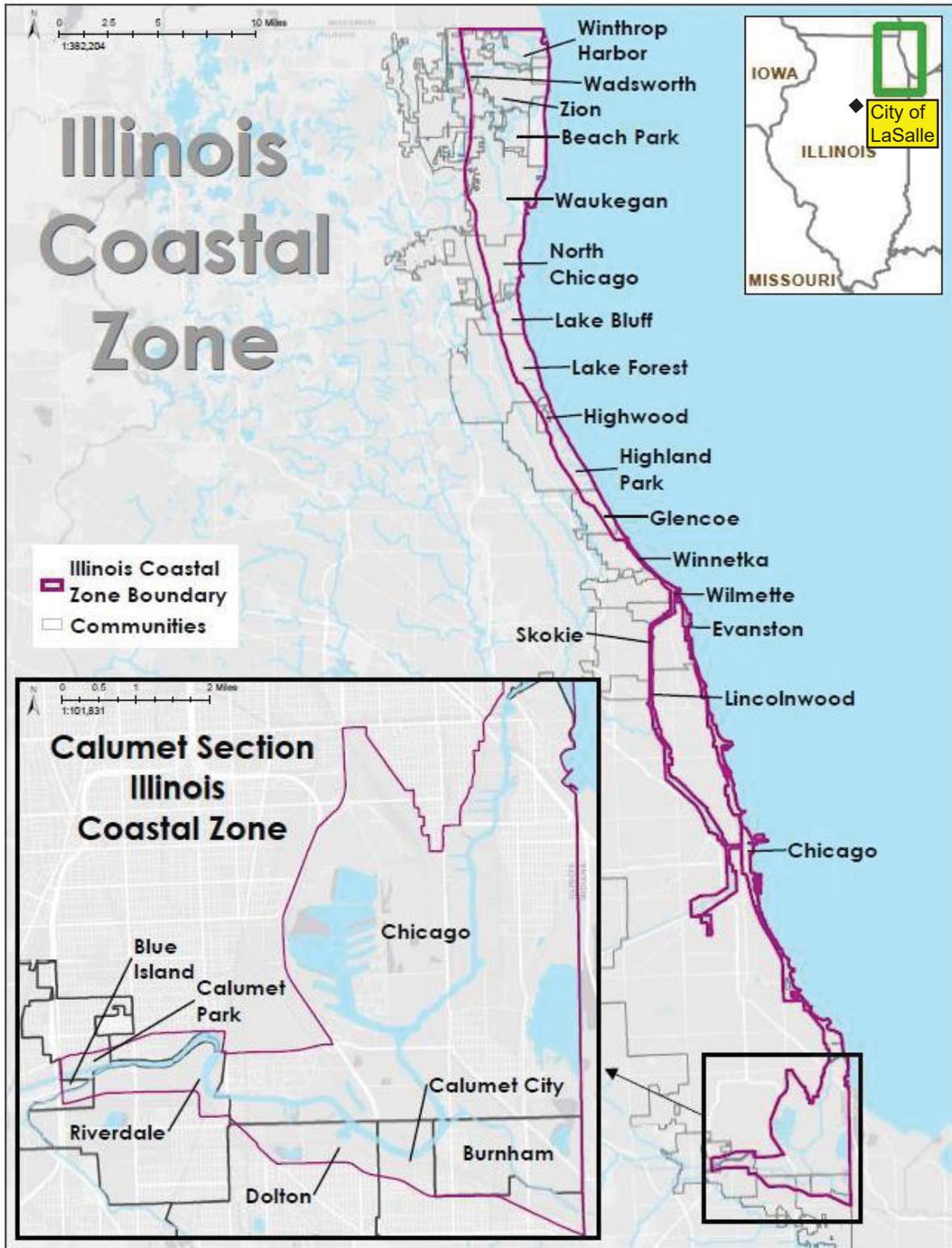
Criteria Pollutant Nonattainment Summary Report

Data is current as of December 31, 2019

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

Mouse over the underlined number of counties to see the area name; click to see the associated counties. | [View Report Footnotes](#) | [Download National Dataset: dbf](#) | [xls](#) | [Data dictionary \(PDF\)](#)

State(s)	General Area Name	8-Hour Ozone (2015)			8-Hour Ozone (2008)			PM-2.5 (2012)			PM-2.5 (2006)			PM-2.5 (1997)			PM-10 (1987)			SO2 (2010)			SO2 (1971)			LEAD (2008)			
		2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	2010 Pop.	No. Clys	Cat./Class	
AK	Fairbanks											87	1	Ser															
AZ	Ajo																												
AZ	Douglas/Paul Spur (Cochise County)																												
AZ	Hayden/Miami																												
AZ	Nogales											31	1	Mod															
AZ	Phoenix-Mesa	3,945	3	Mar	3,850	2	Mod																						
AZ	Rillito (Pima County)																												
AZ	West Pinal																												
AZ	Yuma	87	1	Mar								52	1	Mod															
CA	Amador and Calaveras Cos (Central Mountain Cos)	46	1	Mar																									
CA	Chico	38	1	Mar	46	1	Mar																						
CA	Imperial County	220	1	Mar	220	1	Mar																						
CA	Los Angeles-South Coast Air Basin	15,703	4	Ext	15,719	4	Ext	15,716	4	Mod	154	1	Mod	154	1	Mod	15,716	4	Ser	147	1	Ser							
CA	Mariposa and Tuolumne Cos (Southern Mountain Cos)	55	1	Mar																									
CA	Mono County	18	1	Mar	18	1	Mod																						
CA	Nevada Co. (Western Part)	82	1	Mod	82	1	Ser																						
CA	Owens Valley																												



Project Location Map City of La Salle Containment & Toxic Substances



The facility list below is based upon the facilities that are visible with the map above. To refine your search to a more targeted area of interest, please visit the . To search Envirofacts via an interactive map, please view your results in

FACILITY INFORMATION	AFS	ACRES	BR	SEMS	GHG	PCS/ICIS	RADInfo	RCRAInfo	TRI	TSCA
ARAMARK UNIFORM SERVICES INC 24TH AND MALCOLM ST LA SALLE, IL 61301 Latitude: 41.35331 Longitude: -89.10127 Summary Report Facility Report Compliance Report								View Report		
AUTOCRAFT CAR STAR COLLISON 1144 EIGHT ST LA SALLE, IL 61301 Latitude: 41.336349 Longitude: -89.090489 Summary Report Facility Report Compliance Report								View Report		
AUTOCRAFT INC 1144 8TH ST LASALLE, IL 61301 Latitude: 41.33638 Longitude: -89.0901 Summary Report Facility Report Compliance Report	View Report									

FACILITY INFORMATION	AFS	ACRES	BR	SEMS	GHG	PCS/ICIS	RADInfo	RCRAInfo	TRI	TSCA
<p>CARUS CORP LASALLE SITE 1500 EIGHTH STREET LA SALLE, IL 61301-1900 Latitude: 41.336759 Longitude: -89.086261</p> <p> </p>	<p>View Report</p>		<p>View Report</p>	<p>View Report</p>	<p>View Report</p>	<p>View Report</p>		<p>View Report</p>	<p>View Report</p>	<p>View Report</p>
<p>COMPLETE INDUSTRIAL ENTERPRISES 122 WENZEL ROAD PERU, IL 61354 Latitude: 41.353225 Longitude: -89.106325</p> <p> </p>	<p>View Report</p>									
<p>CONTINENTAL METALS INC 1375 NINTH STREET LA SALLE, IL 61301 Latitude: 41.33841 Longitude: -89.08678</p> <p> </p>	<p>View Report</p>			<p>View Report</p>		<p>View Report</p>		<p>View Report</p>	<p>View Report</p>	<p>View Report</p>

FACILITY INFORMATION	AFS ⓘ	ACRES ⓘ	BR ⓘ	SEMS ⓘ	GHG ⓘ	PCS/ICIS ⓘ	RADInfo ⓘ	RCRAInfo ⓘ	TRI ⓘ	TSCA ⓘ
<p>ELECTRICAL UTILITIES CO 2427 ST VINCENT AVE LA SALLE, IL 61301 Latitude: 41.353616 Longitude: -89.096383</p> <p>Summary Report Facility Report Compliance Report</p>								<p>View Report</p>		
<p>HEGELER CARUS MANSION 1307 SEVENTH ST LA SALLE, IL 61301-1960 Latitude: 41.33552 Longitude: -89.08726</p> <p>Summary Report Facility Report Compliance Report</p>								<p>View Report</p>		
<p>IL EPA 2427 ST VINCENT STREET LASALLE, IL 61301 Latitude: 41.353308 Longitude: -89.096965</p> <p>Summary Report Facility Report Compliance Report</p>	<p>View Report</p>									

FACILITY INFORMATION	AFS ⓘ	ACRES ⓘ	BR ⓘ	SEMS ⓘ	GHG ⓘ	PCS/ICIS ⓘ	RADInfo ⓘ	RCRAInfo ⓘ	TRI ⓘ	TSCA ⓘ
<p>ILL BELL TEL CO LASALLE 1000 REPT STA 24TH ST W OF ICRR LA SALLE, IL 61301 Latitude: 41.35316 Longitude: -89.11051</p> <p>Summary Report Facility Report Compliance Report</p>								<p>View Report</p>		
<p>ILLINOIS VETERANS HOME 1015 O'CONOR AVENUE LASALLE, IL 61301-1216 Latitude: 41.346213 Longitude: -89.092616</p> <p>Summary Report Facility Report Compliance Report</p>	<p>View Report</p>									
<p>LASALLE EAST SIDE WWTP, CITY OF TOWNSHIP 33N, RANGE 1E SECTION 11 LA SALLE, IL 61301 Latitude: 41.343611 Longitude: -89.079167</p> <p>Summary Report Facility Report Compliance Report</p>						<p>View Report</p>				

FACILITY INFORMATION	AFS ⓘ	ACRES ⓘ	BR ⓘ	SEMS ⓘ	GHG ⓘ	PCS/ICIS ⓘ	RADInfo ⓘ	RCRAInfo ⓘ	TRI ⓘ	TSCA ⓘ
<p>LASALLE ELECTRIC UTIL.PCB ABATEMENT (2) 2421 MALCOM LASALLE, IL 61301 Latitude: 41.353062 Longitude: -89.101264</p> <p>Summary Report Facility Report Compliance Report</p>	<p>View Report</p>									
<p>MATTHIESSEN AND HEGELER ZINC COMPANY PARTS OF SECT. 10, 11, 14 & 15, T33N-R1E LA SALLE, IL 61301 Latitude: 41.34215 Longitude: -89.083067</p> <p>Summary Report Facility Report Compliance Report</p>	<p>View Report</p>			<p>View Report</p>						
<p>OLD LA SALLE DUMP STATE ROUTE 351 LA SALLE, IL 61301 Latitude: 41.336667 Longitude: -89.098333</p> <p>Summary Report Facility Report Compliance Report</p>	<p>View Report</p>			<p>View Report</p>						

FACILITY INFORMATION	AFS ⓘ	ACRES ⓘ	BR ⓘ	SEMS ⓘ	GHG ⓘ	PCS/ICIS ⓘ	RADInfo ⓘ	RCRAInfo ⓘ	TRI ⓘ	TSCA ⓘ
PAKULA BODY SHOP 2115 CHARTRES ST LASALLE, IL 61301 Latitude: 41.349732 Longitude: -89.10601 Summary Report Facility Report Compliance Report	View Report									
S&S TOOL & DIE 1300 OCONOR AVE LA SALLE, IL 61301 Latitude: 41.3463 Longitude: -89.088273 Summary Report Facility Report Compliance Report								View Report		
SMITTY'S SERVICE 756 CROSAT ST LA SALLE, IL 61301 Latitude: 41.33603 Longitude: -89.09105 Summary Report Facility Report Compliance Report	View Report									

FACILITY INFORMATION	AFS ⓘ	ACRES ⓘ	BR ⓘ	SEMS ⓘ	GHG ⓘ	PCS/ICIS ⓘ	RADInfo ⓘ	RCRAInfo ⓘ	TRI ⓘ	TSCA ⓘ
<p> WESTINGHOUSE ENVIRONMENTAL 2421 MALCOLM AVE LA SALLE, IL 61301 <i>Latitude: 41.353062</i> <i>Longitude: -89.101264</i> </p> <p> Summary Report Facility Report Compliance Report </p>								<p style="text-align: center;"> View Report </p>		



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

JB Pritzker, Governor

Colleen Callahan, Director

January 31, 2020

Katherine Koyak
City of La Salle
745 Second Street
LaSalle, IL 61301 2501

**RE: Community Development Block Grant Public Infrastructure City of La Salle 2020-2021
Storm Sewer Separation
Project Number(s): 2005952 [19-242008]
County: LaSalle**

Dear Applicant:

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

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

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

Please contact me if you have questions regarding this review.

Kyle Burkwald
Division of Ecosystems and Environment
217-785-5500

Applicant: City of La Salle
Contact: Katherine Koyak
Address: 745 Second Street
LaSalle, IL 61301

IDNR Project Number: 2005952
Date: 01/29/2020
Alternate Number: 19-242008

Project: Community Development Block Grant Public Infrastructure City of La Salle 2020-2021
Address: Storm Sewer Separation
1511 Tonti St. , La SAlle

Description: Description and Location

The City of La Salle's proposed project is to separate storm sewer flows from the sanitary/combined sewer system. This project assists the City of La Salle in implementing their Long-Term control plan for their NPDES Permit. This project is part of Alternative 4 in the Long-term control Plan. By performing this separation, it is estimated from flow monitoring that it will eliminate the need to treat approximately 420,000 gallons of storm water for every inch of rainfall. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO's) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO's, which includes raw sewage, into the Little Vermilion River. Currently the city is out of compliance with CSO requirements of having less than 20 CSO incidents in a five (5) year time frame (average of four (4) per year). The compliance issue has taken places since the 1972 Clean Water Act. By calculations, completing this project will bring the City of La Salle within EPA mandates. The scope of the proposed improvements, includes the separation of the combined/sanitary sewers in three areas, detailed as:

Tonti St.:

Preliminary estimation and design places the intended project on the section of Tonti St. between the addresses of 1135 and 1547 on the western R.O.W. The project includes the construction of manhole and inlet structures, specific to storm water, to alleviate the sanitary sewer system of an approximate catch basin area of nine (9) acres.

Work includes the placement of 210 feet of twelve (12) inch sewer, 1005 feet of eighteen (18) inch sewer, 190 feet of twenty-four (24) inch sewer, and the associated costs of removal and replacement of infrastructure located in the path of the preliminary design.

The project also sets up the City of La Salle to be able to do more separation north of the project location.

LaHarpe St.: Preliminary

Natural Resource Review Results

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

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

Gray Bat (*Myotis grisescens*)

Indiana Bat (*Myotis sodalis*)

Indiana Bat (*Myotis sodalis*)

Lake Sturgeon (*Acipenser fulvescens*)

Northern Long-Eared Myotis (*Myotis septentrionalis*)

Northern Long-Eared Myotis (*Myotis septentrionalis*)

Wetland Review (Part 1090)

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

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

Location

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

County: LaSalle

Township, Range, Section:

33N, 1E, 10



IL Department of Natural Resources

Contact

Kyle Burkwald
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction

IL Department of Commerce and Economic
Opportunity
Kirk Kumerow
500 E. Monroe St.
Springfield, Illinois 62701 -1505

Disclaimer

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

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

ECOS[ECOS](#) / [Species Reports](#) / Species By County Report

Species By County Report

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

County: LaSalle, Illinois

[↓ CSV](#)Need to contact a FWS field office about a species? Follow [this link](#) to find your local FWS Office.

Group	Name	Population	Status	Lead Office	Recovery Plan	Recovery Plan Action Status	Recovery Plan Stage
Flowering Plants	Decurrent false aster (<i>Boltonia decurrens</i>)	Wherever found	Threatened	Illinois-Iowa Ecological Services Field Office	Decurrent False Aster	Implementation Progress	Final
Flowering Plants	Leafy prairie-clover (<i>Dalea foliosa</i>)	Wherever found	Endangered	Tennessee Ecological Services Field Office	Leafy Prairie-clover	Implementation Progress	Final
Flowering Plants	Eastern prairie fringed orchid (<i>Platanthera leucophaea</i>)	Wherever found	Threatened	Chicago Ecological Service Field Office	Eastern Prairie Fringed Orchid	Implementation Progress	Final
Insects	Rusty patched bumble bee (<i>Bombus affinis</i>)	Wherever found	Endangered	Minnesota-Wisconsin Ecological Services Field Office	Draft Recovery Plan for the Rusty Patched Bumble Bee (Bombus affinis)	Recovery efforts in progress, but no implementation information yet to display.	Draft

Group	Name	Population	Status	Lead Office	Recovery Plan	Recovery Plan Action Status	Recovery Plan Stage
Mammals	Indiana bat (<i>Myotis sodalis</i>)	Wherever found	Endangered	Indiana Ecological Services Field Office	Indiana Bat (Myotis sodalis) Draft Recovery Plan: First Revision	Implementation Progress	Draft Revision 1
Mammals	Northern Long-Eared Bat (<i>Myotis septentrionalis</i>)	Wherever found	Threatened	Minnesota-Wisconsin Ecological Services Field Office			

Project Location Map

City of La Salle

Explosive and Flammable Hazards





JB Pritzker, Governor

Bureau of Land and Water Resources

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

February 28, 2020

Ms. Katherine Koyak
City of LaSalle
745 Second Street
LaSalle, Illinois 61301

Re: City of LaSalle (LaSalle) Grant # 19-242008
Sanitary and Storm Sewer Separation
DCEO CDBG Public Infrastructure Grant Funds

Dear Ms. Koyak:

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

The City proposes to separate the sanitary sewer from the storm sewer to meet the long-term plan for their NPDES Permit and the need to treat 420,000 gallons of storm water for every inch of rain. The storm sewer will discharge directly into the Little Vermilion River. The City plans to use DCEO CDBG Grant funds to separate storm and sanitary sewers on Tonti, LaHarpe, Sterling, Zinc and Porter Streets. Construction includes manholes, inlet structures, specific to storm sewers, to alleviate the sanitary sewer system catch basin of ±14 acres. All improvements will occur within LaSalle's corporate boundaries and agricultural land is not affected

Because the storm/sanitary sewer separation, located in LaSalle's corporate boundaries, does not affect agricultural land, the IDOA has determined the project complies with the DCEO Agricultural Land Preservation Policy as well as the Illinois Farmland Preservation Act and the federal Farmland Preservation Policy Act.

Sincerely,

A handwritten signature in black ink that reads "Brian Rennecker".

Brian Rennecker, Acting Chief
Bureau of Land and Water Resources

BR:JL

cc: Kirk Kumerow, DCEO
Agency project file

Project Location Map
City of La Salle
USDA Web Soil Survey

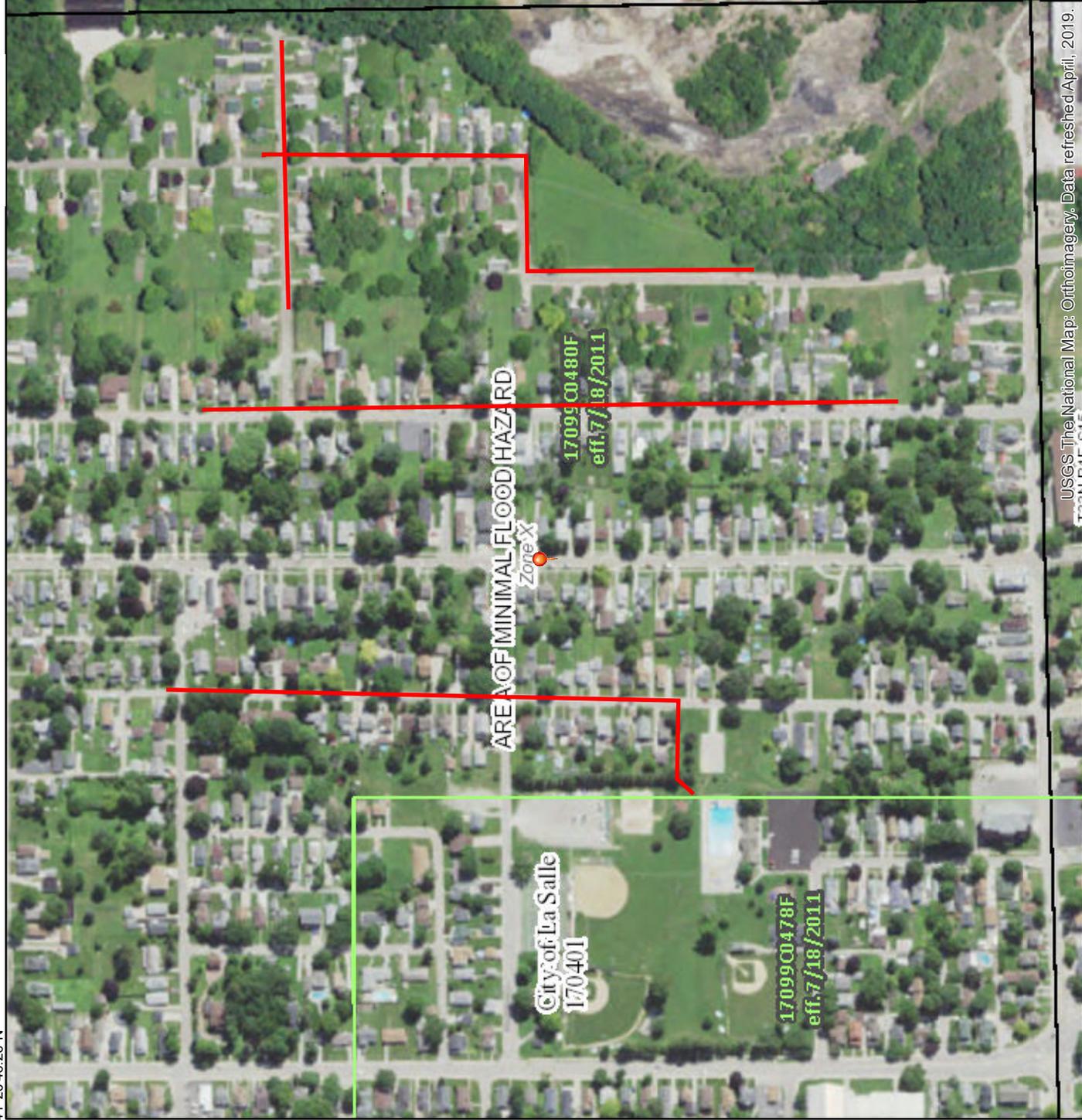


National Flood Hazard Layer FIRMette



41°20'46.26"N

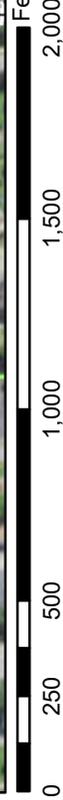
89°5'48.25"W



USGS The National Map: Orthoimagery, Data refreshed April, 2019.

41°20'19.25"N

Feet 1:6,000



Legend

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

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
Zone A, V, A99
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS

- Area of Minimal Flood Hazard *Zone X*
- Effective LOMR
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **4/16/2020 at 3:36:51 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or 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.

89°5'10.79"W

Floodplain Management (CEST and EA)

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

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

Yes

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

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

No → *Continue to Question 2.*

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

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

Does your project occur in a floodplain?

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

Yes

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

Floodway → *Continue to Question 3, Floodways*

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

3. **Floodways**

Is this a functionally dependent use?

- Yes

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

→ *Continue to Question 6, 8-Step Process*

- No

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

4. **Coastal High Hazard Area**

Is this a critical action?

- Yes

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

- No

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

- Yes, there is new construction.

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

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

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

→ *Continue to Question 6, 8-Step Process*

5. 500-year Floodplain

Is this a critical action?

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

Yes → *Continue to Question 6, 8-Step Process*

6. 8-Step Process.

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

8-Step Process applies.

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

→ *Continue to Question 7, Mitigation*

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

Provide documentation of 5-Step Process.

Select the applicable citation:

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

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

55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for “substantial improvement” under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.

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

→ Continue to Question 7, Mitigation

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

Select the applicable citation:

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

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

7. Mitigation

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

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

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

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

Worksheet Summary

Compliance Determination

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

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

Determination is that the project is in conformance with Executive Order 11988 and 24 CFR 55. Determination was made following determination that project does lie within a regulated floodplain as shown on the enclosed map.

Are formal compliance steps or mitigation required?

- Yes
- No



Illinois Department of Natural Resources

JB Pritzker, Governor
Colleen Callahan, Director

www.dnr.illinois.gov

Mailing address: State Historic Preservation Office, 1 Old State Capitol Plaza, Springfield, IL 62701

LaSalle County
LaSalle
Tonti St., LaHarpe St., Sterling St., Zinc St., Porter St.
CDBG-19-242008
Storm sewer separation/infrastructure improvements

PLEASE REFER TO: SHPO LOG #009021320

March 6, 2020

Katherine Koyak
City of LaSalle
745 Second Street
LaSalle, IL 61301-2599

Dear Ms. Koyak:

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

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

If you are an applicant, please submit a copy of this letter to the state or federal agency from which you obtain any permit, license, grant, or other assistance. If further assistance is needed contact Jeff Kruchten, Chief Archaeologist at 217/785-1279 or Jeffery.kruchten@illinois.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert F. Appleman".

Robert F. Appleman
Deputy State Historic
Preservation Officer

When To Consult With Tribes Under Section 106

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

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

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

City of LaSalle - Sewer Separation
Project
Project - CD BG

Katherine Kayak
Reviewed By

1/21/20
Date



Tribal Directory Assessment Information



Contact Information for Tribes with Interests in La Salle County, Illinois

Tribal Name				County Name			
— Citizen Potawatomi Nation, Oklahoma				La Salle			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
John Barrett	Chairman	1601 South Gordon Cooper Drive Shawnee, OK 74801	(405) 275-3121	(405) 275-0198		rbarrett@potawatomi.org	www.potawatomi.org
Kelli Mosteller	THPO	1899 S. Gordon Cooper Drive Shawnee, OK 74801	(405) 878-5830	(405) 878-8933		kelli.mosteller@potawatomi.org	www.potawatomi.org
— Eastern Shawnee Tribe of Oklahoma				La Salle			
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@estoonet.net	www.estoonet.net
Glenna Wallace	Chief	PO Box 350 Seneca, MO 64865	(918) 666-2435	(888) 971-3905		chief@estoonet.net	www.estoonet.net
— Forest County Potawatomi Community of Wisconsin				La Salle			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Harold Frank	Chairman	P.O. Box 340 Crandon, WI 54520	(715) 478-7200	(715) 478-5280		gus.frank@fcpotawatomi.com	https://www.fcpotawatomi.com/
— Hannahville Indian Community, Michigan				La Salle			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Kenneth Meshigaud	Chairperson	N14911 Hannahville B1 Road Wilson, MI 49896	(906) 466-2932	(906) 466-2933		tyderyien@hannahville.org	www.hannahville.net
— Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas				La Salle			

Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Lester Randall	Chairman	1107 Goldfinch Road Horton, KS 66439	(785) 486-2131	(785) 486-2801		ljr3131@hotmail.com	www.ktik-nsn.gov
- Kickapoo Tribe of Oklahoma				La Salle			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Kent Collier	NAGPRA	PO Box 70 McCloud, OK 74851	(405) 964-4227	(405) 964-4228		pamwesley@kickapootribeofoklahomacom	www.kickapoo-tribeofoklahoma.com
Estavio Elzondo	Chairman	PO Box 70 McCloud, OK 74851	(405) 964-4227	(405) 964-4228		eelzondo@okkt.net	www.kickapoo-tribeofoklahoma.com
- Little Traverse Bay Bands of Odawa Indians, Michigan				La Salle			
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@ltribbodawansn.gov	www.ltribbodawansn.gov
Regina Gasco-Bentley	Chairperson	7500 Odawa Circle Harbor Springs, MI 49740	(231) 242-1401	(231) 242-1411		chairman@ltribbodawansn.gov	www.ltribbodawansn.gov
- Menominee Indian Tribe of Wisconsin				La Salle			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Joan Delabreau	Chairwoman	PO Box 910 Keshena, WI 54135	(715) 799-5114	(715) 799-3373		jodelabreau@mitw.org	http://www.menominee-nsn.gov/
David Grignon	Tribal Historic Preservation Officer	PO Box 910 Keshena, WI 54135-0910	(715) 799-5258	(715) 799-5295		dgrignon@mitw.org	http://www.menominee-nsn.gov/
- Miami Tribe of Oklahoma				La Salle			
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@miamination.com	http://www.miamination.com
Diane Hunter	THPO	PO Box 1326 Miami, OK 74355	(918) 542-1445	(918) 542-7260		dhunter@miamination.com	http://www.miamination.com
- Peoria Tribe of Indians of Oklahoma				La Salle			

Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
John Froman	Chief	PO Box 1527 Miami, OK 74355	(918) 540- 2535	(918) 540- 2538		jfroman@peor iatrbe.com	http://www.pe oriatrbe.com

1 - 10 of 11 results

« < 1 2 > » 10 ▼



Tribal Directory Assessment Information



Contact Information for Tribes with Interests in La Salle County, Illinois

	Tribal Name	County Name
+	Citizen Potawatomi Nation, Oklahoma	La Salle
+	Eastern Shawnee Tribe of Oklahoma	La Salle
+	Forest County Potawatomi Community of Wisconsin	La Salle
+	Hannahville Indian Community, Michigan	La Salle
+	Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas	La Salle
+	Kickapoo Tribe of Oklahoma	La Salle
+	Little Traverse Bay Bands of Odawa Indians, Michigan	La Salle
+	Menominee Indian Tribe of Wisconsin	La Salle
+	Miami Tribe of Oklahoma	La Salle
+	Peoria Tribe of Indians of Oklahoma	La Salle

1 - 10 of 11 results



Tribal Directory Assessment Information



Download Excel

Contact Information for Tribes with Interests in La Salle County, Illinois

	Tribal Name	County Name
+	Prairie Band Potawatomi Nation	La Salle
11 - 11 of 11 results		

« < 1 2 > » 10

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1/21/2020

John Barrett
1601 South Gordon Cooper Drive
Shawnee, OK 74801

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairman John Barrett,

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

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

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

Enclosed is a map that shows the project area. The City of La Salle’s proposed project is to separate storm sewer flows from the sanitary/combined sewer system. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO’s) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO’s, which includes raw sewage, into the Little Vermilion River.

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**Attorney: James McPhedran of
Anthony Raccuglia & Associates**
815-223-0230

Rob Uranich
Chief of Police
815-223-2131

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

Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Kelli Mosteller

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815-223-0834

Virginia Kochanowski
City Treasurer
815-224-1191

From: [Katherine Koyak](#)
To: "rbarrett@potawatomi.org"
Cc: "kelli.mosteller@potawatomi.org"
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 12:42:00 PM
Attachments: [Project Location Map.pdf](#)
[Chairman John Barrett.pdf](#)

Dear Chairman Barrett,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov





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1/21/2020

Glenna Wallace
PO Box 350
Seneca, MO 64865

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chief Glenna Wallace,

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

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

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Robin Dushane

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LaSalle, IL 61301-2599

Gloria Wallace
PO Box 350
Seneca, MO 64865



UNITED STATES POSTAGE
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0000845739
JAN 21 2020
MAILED FROM ZIP CODE 61301

From: [Katherine Koyak](#)
To: ["chief@estoo.net"](mailto:chief@estoo.net)
Cc: ["RDushane@estoo.net"](mailto:RDushane@estoo.net)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 12:53:00 PM
Attachments: [Chief Glenna Wallace.pdf](#)
[Project Location Map.pdf](#)

Dear Chief Wallace,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



Brian Brown

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: chief@estoo.net
Sent: Tuesday, January 21, 2020 12:54 PM
Subject: Undeliverable: Tribal Consultation

Delivery has failed to these recipients or groups:

chief@estoo.net

A communication failure occurred during the delivery of this message. Please to resend the message later. If the problem continues, contact your helpdesk.

The following organization rejected your message: estoo-net.mail.protection.outlook.com.

Diagnostic information for administrators:

Generating server: nospam1.ivnet.com

chief@estoo.net

estoo-net.mail.protection.outlook.com #<estoo-net.mail.protection.outlook.com #5.4.1 smtp; 550 5.4.1 Recipient address rejected: Access denied. AS(201806281) [SN1NAM02FT025.eop-nam02.prod.protection.outlook.com]> #SMTP#

Original message headers:

Return-Path: <k.koyak@lasalle-il.gov>
X-ASG-Debug-ID: 1579632832-13f4d23bb000ad0001-ysKv8U
Received: from mail.lasalle-il.gov (207-179-226-18.mtco.com [207.179.226.18]) by nospam1.ivnet.com with ESMTMP id urAbsPEkL3kCFydd; Tue, 21 Jan 2020 12:53:52 -0600 (CST)
X-Barracuda-Envelope-From: k.koyak@lasalle-il.gov
X-Barracuda-Effective-Source-IP: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Apparent-Source-IP: 207.179.226.18
X-ASG-Whitelist: Client
Received: from Exchg2010.LaSalle-IL.local ([172.10.11.13]) by Exchg2010.LaSalle-IL.local (:::1) with mapi id 14.03.0468.000; Tue, 21 Jan 2020 12:53:51 -0600
From: Katherine Koyak <k.koyak@lasalle-il.gov>
To: "'chief@estoo.net'" <chief@estoo.net>
CC: "'RDushane@estoo.net'" <RDushane@estoo.net>
Subject: Tribal Consultation
Thread-Topic: Tribal Consultation
X-ASG-Orig-Subj: Tribal Consultation
Thread-Index: AdXQiZvNdXHlysRzTwS4/5WiP8sjRwAAiToQ
Date: Tue, 21 Jan 2020 18:53:50 +0000
Message-ID: <2D7F165B620F344D9731AF09292D942597C8603B@Exchg2010.LaSalle-IL.local>
References: <2D7F165B620F344D9731AF09292D942597C85F8E@Exchg2010.LaSalle-IL.local>
In-Reply-To: <2D7F165B620F344D9731AF09292D942597C85F8E@Exchg2010.LaSalle-IL.local>
Accept-Language: en-US
Content-Language: en-US

X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [172.10.11.132]
Content-Type: text/plain
MIME-Version: 1.0
X-Barracuda-Connect: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Start-Time: 1579632832
X-Barracuda-URL: <https://206.123.224.3:443/cgi-mod/mark.cgi>
X-Barracuda-BRTS-Status: 1
X-Virus-Scanned: by bsmtpd at ivnet.com
X-Barracuda-Scan-Msg-Size: 4655



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1/21/2020

Harold Frank
P.O. Box 340
Crandon, WI 54520

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairman Harold Frank,

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

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**Attorney: James McPhedran of
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More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/ . HUD’s process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec .

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc:

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Virginia Kochanowski
City Treasurer
815-224-1191

From: [Katherine Koyak](#)
To: ["gus.frank@fcpotawatomi-nsn.gov"](mailto:gus.frank@fcpotawatomi-nsn.gov)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:11:00 PM
Attachments: [Project Location Map.pdf](#)
[Chairman Harold Frank.pdf](#)

Dear Chairman Frank,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



From: [Gus Frank](#)
To: [Katherine Koyak](#)
Subject: Automatic reply: Tribal Consultation
Date: Tuesday, January 21, 2020 1:11:28 PM

Chairman Gus Frank has officially resigned from his role with the Forest County Potawatomi community effective January 2nd 2018.

Current Vice Chairman Chad Frank has assumed the duties and role of Chairman for the Forest County Potawatomi Community.

Please update your contact information appropriately. Your mail is being automatically forwarded to Chairman Chad Frank.



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1/21/2020

Kenneth Meshigaud
N14911 Hannahville B1 Road
Wilson, MI 49896

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairperson Kenneth Meshigaud,

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

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc:

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815-223-3755 Ext. 5029

Andy Bacidore
Fire Chief
815-223-0834

Virginia Kochanowski
City Treasurer
815-224-1191

From: [Katherine Koyak](#)
To: ["tyderyien@hannahville.org"](mailto:tyderyien@hannahville.org)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:13:00 PM
Attachments: [Project Location Map.pdf](#)
[Chair Person Kenneth Meshiaud.pdf](#)

Dear Chairperson Meshigaud

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov





City of LaSalle

La Salle County, Illinois

City Offices – 745 Second Street – La Salle, Illinois 61301-2599

Bus: 815-223-3755

Fax: 815-223-9508

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1/21/2020

Lester Randall
1107 Goldfinch Road
Horton, KS 66439

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairman Lester Randall,

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

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

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

Enclosed is a map that shows the project area. The City of La Salle’s proposed project is to separate storm sewer flows from the sanitary/combined sewer system. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO’s) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO’s, which includes raw sewage, into the Little Vermilion River.

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Anthony Raccuglia & Associates**
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More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/ . HUD’s process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec .

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

Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc:

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City Treasurer
815-224-1191

From: [Katherine Koyak](#)
To: "lir3131@hotmail.com"
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:15:00 PM
Attachments: [Project Location Map.pdf](#)
[Chairman Lester Randall.pdf](#)

Dear Chairman Randall,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov





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1/21/2020

Estavio Elzondo
PO Box 70
McCloud, OK 74851

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairman Estavio Elzondo,

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

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

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

Enclosed is a map that shows the project area. The City of La Salle’s proposed project is to separate storm sewer flows from the sanitary/combined sewer system. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO’s) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO’s, which includes raw sewage, into the Little Vermilion River.

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More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/ . HUD’s process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec .

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Kent Collier

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City of LaSalle

745 Second Street
LaSalle, IL 61301-2599



Estavio Elizondo
PO Box 70
McLoud, OK 74851

From: [Katherine Koyak](#)
To: ["pamwesley@kickapootribeofoklahoma.com"](mailto:pamwesley@kickapootribeofoklahoma.com)
Cc: ["eelzondo@okkt.net"](mailto:eelzondo@okkt.net)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:17:00 PM
Attachments: [Project Location Map.pdf](#)
[Chairman Estavio Elzondo.pdf](#)

Dear Chairman Elzondo,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



Brian Brown

From: Mail Delivery System <Mailer-Daemon@eigbox.net>
To: bounce@ipower.com
Sent: Tuesday, January 21, 2020 1:18 PM
Subject: Undeliverable: Tribal Consultation

Delivery has failed to these recipients or groups:

bounce@ipower.com

A problem occurred during the delivery of this message to this e-mail address. Try sending this message again. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: bosmailscan10.eigbox.net

bounce@ipower.com
#< #5.0.0> #SMTP#

Original message headers:

Return-Path: <k.koyak@lasalle-il.gov>
Received: from [10.115.3.11] (helo=smtp.maileig.com)
by bosmailscan10.eigbox.net with esmtp (Exim)
id litz25-0006PJ-7C
for eelzondo@okkt.net; Tue, 21 Jan 2020 14:17:49 -0500
Received: from nospam1.ivnet.com ([206.123.224.3])
by bosimpin11 with bizsmtp
id t7Hm2101X0517cm017HnbM; Tue, 21 Jan 2020 14:17:49 -0500
X-EN-OrigIP: 206.123.224.3
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X-ASG-Debug-ID: 1579634263-13f4d23bb1053c0001-rgNouj
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nospam1.ivnet.com with ESMTP id gkfRrzMe4fR18vup; Tue, 21 Jan 2020 13:17:43 -0600 (CST)
X-Barracuda-Envelope-From: k.koyak@lasalle-il.gov
X-Barracuda-Effective-Source-IP: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Apparent-Source-IP: 207.179.226.18
X-ASG-Whitelist: Client
Received: from Exchg2010.LaSalle-IL.local ([172.10.11.13]) by
Exchg2010.LaSalle-IL.local (:::1) with mapi id 14.03.0468.000; Tue, 21 Jan
2020 13:17:43 -0600
From: Katherine Koyak <k.koyak@lasalle-il.gov>
To: "'pamwesley@kickapootribeofoklahoma.com'"
<pamwesley@kickapootribeofoklahoma.com>
CC: "'eelzondo@okkt.net'" <eelzondo@okkt.net>
Subject: Tribal Consultation
Thread-Topic: Tribal Consultation
X-ASG-Orig-Subj: Tribal Consultation

Thread-Index: AdXQj2S9HrqU3YNkQxyJZBmRpJf91w==
Date: Tue, 21 Jan 2020 19:17:42 +0000
Message-ID: <2D7F165B620F344D9731AF09292D942597C86339@Exchg2010.LaSalle-IL.local>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [172.10.11.132]
Content-Type: text/plain
MIME-Version: 1.0
X-Barracuda-Connect: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Start-Time: 1579634263
X-Barracuda-URL: https://206.123.224.3:443/cgi-mod/mark.cgi
X-Barracuda-BRTS-Status: 1
X-Virus-Scanned: by bsmtpd at ivnet.com
X-Barracuda-Scan-Msg-Size: 4611
X-EN-Class: impinc



City of LaSalle

La Salle County, Illinois

City Offices – 745 Second Street – La Salle, Illinois 61301-2599

Bus: 815-223-3755

Fax: 815-223-9508

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1/21/2020

Regina Gasco-Bentley
7500 Odawa Circle
Harbor Springs, MI 49740

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chair Person Regina Gasco-Bentley,

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

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**Attorney: James McPhedran of
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Chief of Police
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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Wesley Andrews

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745 Second Street
LaSalle, IL 61301-2599



Regina Gasco-Bentley
7500 Odawa Circle
Harbor Springs, MI 49740

From: [Katherine Koyak](#)
To: ["jodelabreau@mitw.org"](mailto:jodelabreau@mitw.org)
Cc: ["dgrignon@mitw.org"](mailto:dgrignon@mitw.org)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:29:00 PM
Attachments: [Chairwoman Joan Delabreau.pdf](#)
[Project Location Map.pdf](#)

Dear Chairwoman Delabreau,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
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815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



Brian Brown

From: postmaster@ltbbodawa-nsn.gov
To: 'wandrews@ltbbodawa-nsn.gov'
Sent: Tuesday, January 21, 2020 1:25 PM
Subject: Undeliverable: Tribal Consultation

Delivery has failed to these recipients or groups:

['wandrews@ltbbodawa-nsn.gov'](mailto:wandrews@ltbbodawa-nsn.gov)

A problem occurred during the delivery of this message. Please try to resend the message later.

The following organization rejected your message: CO1NAM03FT046.mail.protection.outlook.com.

Diagnostic information for administrators:

Generating server: BN6PR12MB1796.namprd12.prod.outlook.com

wandrews@ltbbodawa-nsn.gov

CO1NAM03FT046.mail.protection.outlook.com #<CO1NAM03FT046.mail.protection.outlook.com #5.4.14 smtp;554 5.4.14 Hop count exceeded - possible mail loop ATTR34 [CO1NAM03FT046.eop-NAM03.prod.protection.outlook.com]> #SMTP#

Original message headers:

Received: from DM6PR12CA0003.namprd12.prod.outlook.com (2603:10b6:5:1c0::16) by BN6PR12MB1796.namprd12.prod.outlook.com (2603:10b6:404:106::11) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.24; Tue, 21 Jan 2020 19:25:02 +0000

Received: from DM3NAM03FT013.eop-NAM03.prod.protection.outlook.com (2a01:111:f400:7e49::206) by DM6PR12CA0003.outlook.office365.com (2603:10b6:5:1c0::16) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.18 via Frontend Transport; Tue, 21 Jan 2020 19:25:01 +0000

Received: from NAM11-DM6-obe.outbound.protection.outlook.com (104.47.57.177) by DM3NAM03FT013.mail.protection.outlook.com (10.152.82.79) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.19 via Frontend Transport; Tue, 21 Jan 2020 19:25:01 +0000

Received: from CO1NAM03FT005.eop-NAM03.prod.protection.outlook.com (10.152.82.51) by DM3NAM03TH002.eop-NAM03.prod.protection.outlook.com (10.152.83.30) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.19; Tue, 21 Jan 2020 19:23:27 +0000

Received: from NAM04-BN3-obe.outbound.protection.outlook.com (104.47.46.55) by CO1NAM03FT005.mail.protection.outlook.com (10.152.80.156) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.19 via Frontend Transport; Tue, 21 Jan 2020 19:23:27 +0000

Received: from CY4PR1201CA0013.namprd12.prod.outlook.com (2603:10b6:910:16::23) by MN2PR12MB3965.namprd12.prod.outlook.com



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1/21/2020

Joan Delabreau
PO Box 910
Keshena, WI 54135

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairwoman Joan Delabreau,

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

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815-224-1191



City of LaSalle

La Salle County, Illinois

City Offices – 745 Second Street – La Salle, Illinois 61301-2599

Bus: 815-223-3755

Fax: 815-223-9508

www.lasalle-il.gov



More information on the Section 106 review process is available at http://www.comcon.org/sites/default/files/historic_preservation/ . HUD’s process for tribal consultation under Section 106 is described in a Notice available at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec .

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

Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: David Grignon

“The City of La Salle is an equal opportunity provider and employer”

Jeff Grove
Mayor
815-223-3755 Ext. 5026

Carrie Brown
City Clerk
815-223-3755 Ext. 5028

Katherine Toraason
Economic Development Director
815-488-4442
815-223-3755 Ext. 5021

Brian Brown, P.E.
City Engineer
815-223-3755 Ext. 5019

Jeff Bumgarner
Superintendent of Public Works
815-223-3755 Ext. 5022

Building Department
815-223-3755 Ext. 5020

**Attorney: James McPhedran of
Anthony Raccuglia & Associates**
815-223-0230

Rob Uranich
Chief of Police
815-223-2131

John Duncan
Finance Director
815-223-3755 Ext. 5029

Andy Bacidore
Fire Chief
815-223-0834

Virginia Kochanowski
City Treasurer
815-224-1191

From: [Katherine Koyak](#)
To: ["jodelabreau@mitw.org"](mailto:jodelabreau@mitw.org)
Cc: ["dgrignon@mitw.org"](mailto:dgrignon@mitw.org)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:29:00 PM
Attachments: [Chairwoman Joan Delabreau.pdf](#)
[Project Location Map.pdf](#)

Dear Chairwoman Delabreau,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov





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



Via email: k.koyak@lasalle-il.gov

February 12, 2020

Katherine Koyak
Economic Development Director
City of LaSalle
745 Second Street
LaSalle, IL 61301

Re: City of LaSalle – 2020-2021 Storm Sewer Separation Project – Comments of the Miami Tribe of Oklahoma

Dear Ms. Koyak:

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. However, as the project is within the ancestral homelands of the Miami Tribe and in close proximity to significant sites at Starved Rock, please send any updated information regarding this project to me at dhunter@miamination.com. 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.

The Miami Tribe requests to serve as a consulting party to the proposed project.

Respectfully,

Diane Hunter

Diane Hunter
Tribal Historic Preservation Officer



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1/21/2020

Douglas Lankford
PO Box 1326
Miami, OK 74355

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chief Douglas Lankford,

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

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

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

Enclosed is a map that shows the project area. The City of La Salle’s proposed project is to separate storm sewer flows from the sanitary/combined sewer system. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO’s) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO’s, which includes raw sewage, into the Little Vermilion River.

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Diane Hunter

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Virginia Kochanowski
City Treasurer
815-224-1191

From: [Katherine Koyak](mailto:koyak@lasalle-il.gov)
To: "dlankford@miamination.com"
Cc: "dhunter@miamination.com"
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:31:00 PM
Attachments: [Project Location Map.pdf](#)
[Chief Douglas Lankford.pdf](#)

Dear Chief Lankford,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov





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1/21/2020

John Froman
PO Box 1527
Miami, OK 74355

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chief John Froman,

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

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**Attorney: James McPhedran of
Anthony Raccuglia & Associates**
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Sincerely,

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Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

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City Treasurer
815-224-1191



City of LaSalle

745 Second Street
LaSalle, IL 61301-2599

John Froman
PO Box 1527
Miami, OK 74355



02 1P
0000845739
\$ 000.50
JAN 21 2020
MAILED FROM ZIP CODE 61301

From: [Katherine Koyak](#)
To: ["jfroman@peoriatribe.com"](mailto:jfroman@peoriatribe.com)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:34:00 PM
Attachments: [Chief John Froman.pdf](#)
[Project Location Map.pdf](#)

Dear Chief Froman,

The City of La Salle, Illinois invites your comments during the environmental consultation for a proposed storm sewer separation project within the City of La Salle. Please see attached letter and location map for more information.

Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



Brian Brown

From: postmaster@PEORIATRIBE.COM
To: 'jfroman@peoriatribe.com'
Sent: Tuesday, January 21, 2020 1:35 PM
Subject: Undeliverable: Tribal Consultation

Delivery has failed to these recipients or groups:

['jfroman@peoriatribe.com'](mailto:jfroman@peoriatribe.com)

This message was rejected by the recipient e-mail system. Please check the recipient's e-mail address and try resending this message, or contact the recipient directly.

Diagnostic information for administrators:

Generating server: DM6PR04MB6510.namprd04.prod.outlook.com

jfroman@peoriatribe.com

#< #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient jfroman@peoriatribe.com not found by SMTP address lookup> #SMTP#

Original message headers:

Received: from CO2PR04CA0171.namprd04.prod.outlook.com (2603:10b6:104:4::25) by DM6PR04MB6510.namprd04.prod.outlook.com (2603:10b6:5:20b::16) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.20; Tue, 21 Jan 2020 19:34:27 +0000

Received: from SN1NAM02FT010.eop-nam02.prod.protection.outlook.com (2a01:111:f400:7e44::208) by CO2PR04CA0171.outlook.office365.com (2603:10b6:104:4::25) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.25 via Frontend Transport; Tue, 21 Jan 2020 19:34:26 +0000

Authentication-Results: spf=permerror (sender IP is 206.123.224.3) smtp.mailfrom=lasalle-il.gov; peoriatribe.com; dkim=none (message not signed) header.d=none;peoriatribe.com; dmarc=none action=none header.from=lasalle-il.gov;

Received-SPF: PermError (protection.outlook.com: domain of lasalle-il.gov used an invalid SPF mechanism)

Received: from nospaml.ivnet.com (206.123.224.3) by SN1NAM02FT010.mail.protection.outlook.com (10.152.72.86) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.2644.19 via Frontend Transport; Tue, 21 Jan 2020 19:34:26 +0000

X-ASG-Debug-ID: 1579635261-13f4d23bb10db00001-qCAX3E

Received: from mail.lasalle-il.gov (207-179-226-18.mtco.com [207.179.226.18]) by nospaml.ivnet.com with ESMTP id tGHsx4zx6tJFqOTi for <jfroman@peoriatribe.com>; Tue, 21 Jan 2020 13:34:21 -0600 (CST)

X-Barracuda-Envelope-From: k.koyak@lasalle-il.gov

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X-Barracuda-Apparent-Source-IP: 207.179.226.18
X-ASG-Whitelist: Client
Received: from Exchg2010.LaSalle-IL.local ([172.10.11.13]) by
Exchg2010.LaSalle-IL.local (:::1) with mapi id 14.03.0468.000; Tue, 21 Jan
2020 13:34:20 -0600
From: Katherine Koyak <k.koyak@lasalle-il.gov>
To: "'jfroman@peoriatribe.com'" <jfroman@peoriatribe.com>
Subject: Tribal Consultation
Thread-Topic: Tribal Consultation
X-ASG-Orig-Subj: Tribal Consultation
Thread-Index: AdXQkb66cF+IrtzaTbe5RsiRAJIMFA==
Date: Tue, 21 Jan 2020 19:34:17 +0000
Message-ID: <2D7F165B620F344D9731AF09292D942597C864F1@Exchg2010.LaSalle-IL.local>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-originating-ip: [172.10.11.132]
Content-Type: multipart/mixed;
boundary="_007_2D7F165B620F344D9731AF09292D942597C864F1Exchg2010LaSall_"
MIME-Version: 1.0
X-Barracuda-Connect: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Start-Time: 1579635261
X-Barracuda-URL: https://206.123.224.3:443/cgi-mod/mark.cgi
X-Barracuda-BRTS-Status: 1
X-Virus-Scanned: by bsmtpd at ivnet.com
X-Barracuda-Scan-Msg-Size: 4710
Return-Path: k.koyak@lasalle-il.gov
X-EOPAttributedMessage: 0
X-EOPTenantAttributedMessage: 8f2c3dd5-2b8f-4a6b-93f5-8cb26c17b3df:0
X-Forefront-Antispam-Report: CIP:206.123.224.3;IPV:;CTRY:US;EFV:NL;I;
X-MS-PublicTrafficType: Email
X-MS-Office365-Filtering-Correlation-Id: 536a0651-2756-4dfe-134f-08d79ea8ecff
X-MS-TrafficTypeDiagnostic: DM6PR04MB6510:



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Fax: 815-223-9508

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1/21/2020

Liana Onnen
16281 Q Road
Mayetta, KS 66509

Re: City of La Salle – 2020-2021 Storm Sewer Separation Project – U.S. Department of Housing and Urban Development Program – Community Development Block Grant

Dear Chairperson Liana Onnen,

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

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Sincerely,

Jeff Grove
Mayor, City of La Salle
815-223-3755 ext. 5027
j.grove@lasalle-il.gov
Fax: 815-223-9505

cc: Thomas Wabmum

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City Treasurer
815-224-1191



City of LaSalle

745 Second Street
LaSalle, IL 61301-2599

Liana Oman
16281 Q Road
Mapleton, KS 66509



UNITED STATES POSTAGE
PITNEY BOWES
\$ 000.500
02 1P
0000845739
JAN 21 2020
MAILED FROM ZIP CODE 61301

From: [Katherine Koyak](#)
To: ["liana@pbpnation.org"](mailto:liana@pbpnation.org)
Cc: ["thomaswabmum@pbpnation.org"](mailto:thomaswabmum@pbpnation.org)
Subject: Tribal Consultation
Date: Tuesday, January 21, 2020 1:36:00 PM
Attachments: [Project Location Map.pdf](#)
[Chairperson Liana Onnen.pdf](#)

Dear Chairperson Onnen,

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Sincerely,

Katherine Koyak

Economic Development Director
745 Second Street
LaSalle, IL 61301
815-223-3755 *5021
815-488-4442
k.koyak@lasalle-il.gov



Brian Brown

From: Mail Delivery System <MAILER-DAEMON@LOCALHOST>
To: thomaswabmum@pbpnation.org
Sent: Tuesday, January 21, 2020 1:37 PM
Subject: Undeliverable: Tribal Consultation

Delivery has failed to these recipients or groups:

thomaswabmum@pbpnation.org

A problem occurred during the delivery of this message to this e-mail address. Try sending this message again. If the problem continues, please contact your helpdesk.

The following organization rejected your message: d176160a.ess.barracudanetworks.com.

Diagnostic information for administrators:

Generating server: nospam1.ivnet.com

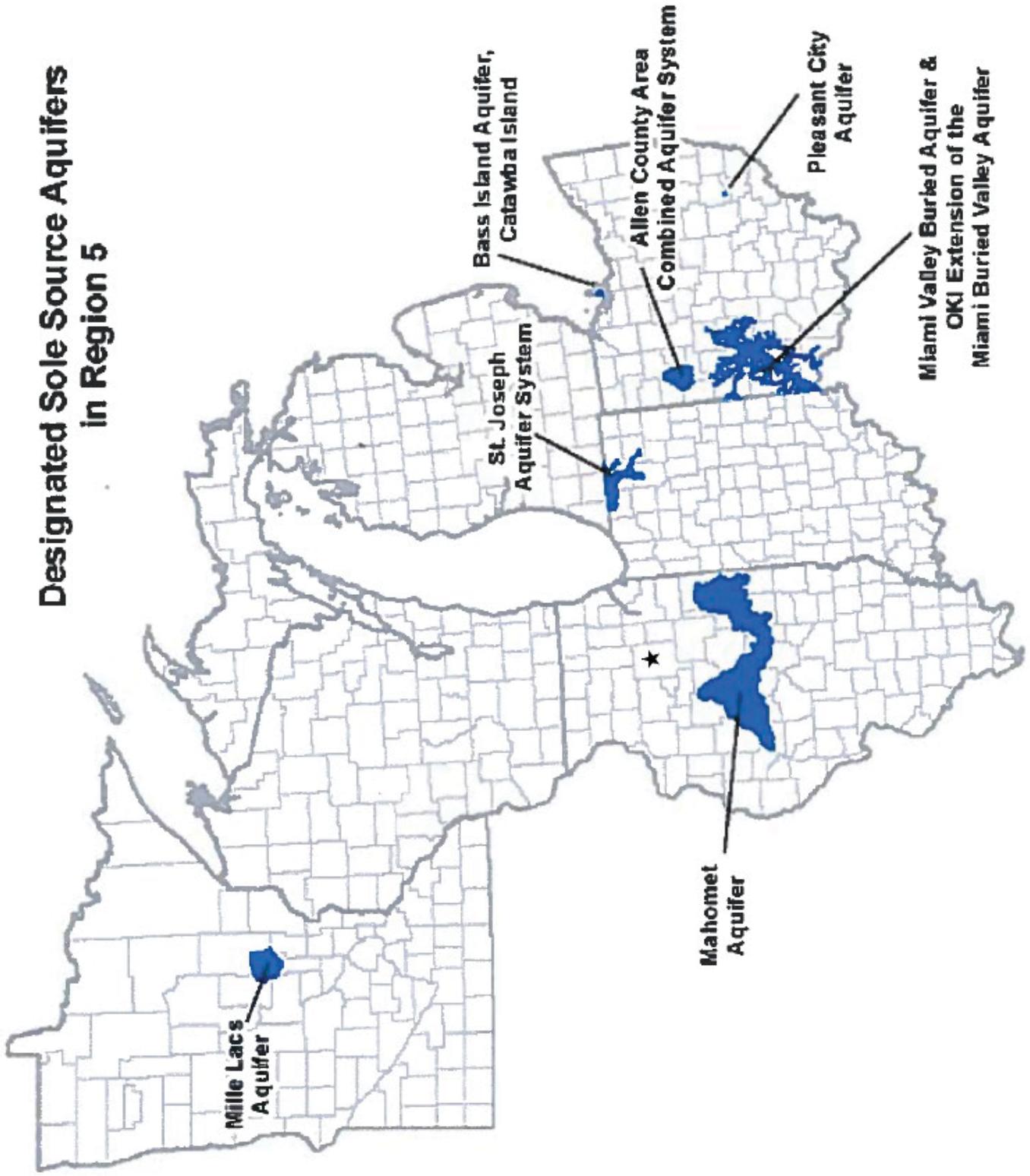
thomaswabmum@pbpnation.org
d176160a.ess.barracudanetworks.com #<d176160a.ess.barracudanetworks.com #5.0.0 smtp; 550 permanent failure for one or more recipients (thomaswabmum@pbpnation.org:550 5.4.1 All recipient addresses rejected : Access denied. AS(201806271) [DM6NAM11FT022.e...)]> #SMTP#

Original message headers:

Return-Path: <k.koyak@lasalle-il.gov>
X-ASG-Debug-ID: 1579635425-13f4d23bb10e660001-b9Ysfj
Received: from mail.lasalle-il.gov (207-179-226-18.mtco.com [207.179.226.18]) by nospam1.ivnet.com with ESMTTP id Pow4uyjP7CHxG7nE; Tue, 21 Jan 2020 13:37:05 -0600 (CST)
X-Barracuda-Envelope-From: k.koyak@lasalle-il.gov
X-Barracuda-Effective-Source-IP: 207-179-226-18.mtco.com[207.179.226.18]
X-Barracuda-Apparent-Source-IP: 207.179.226.18
X-ASG-Whitelist: Client
Received: from Exchg2010.LaSalle-IL.local ([172.10.11.13]) by Exchg2010.LaSalle-IL.local (:::1) with mapi id 14.03.0468.000; Tue, 21 Jan 2020 13:37:03 -0600
From: Katherine Koyak <k.koyak@lasalle-il.gov>
To: "'liana@pbpnation.org'" <liana@pbpnation.org>
CC: "'thomaswabmum@pbpnation.org'" <thomaswabmum@pbpnation.org>
Subject: Tribal Consultation
Thread-Topic: Tribal Consultation
X-ASG-Orig-Subj: Tribal Consultation
Thread-Index: AdXQkiQMx/h0o/4JS4G2yvoBeltqkg==
Date: Tue, 21 Jan 2020 19:37:02 +0000
Message-ID: <2D7F165B620F344D9731AF09292D942597C8656C@Exchg2010.LaSalle-IL.local>
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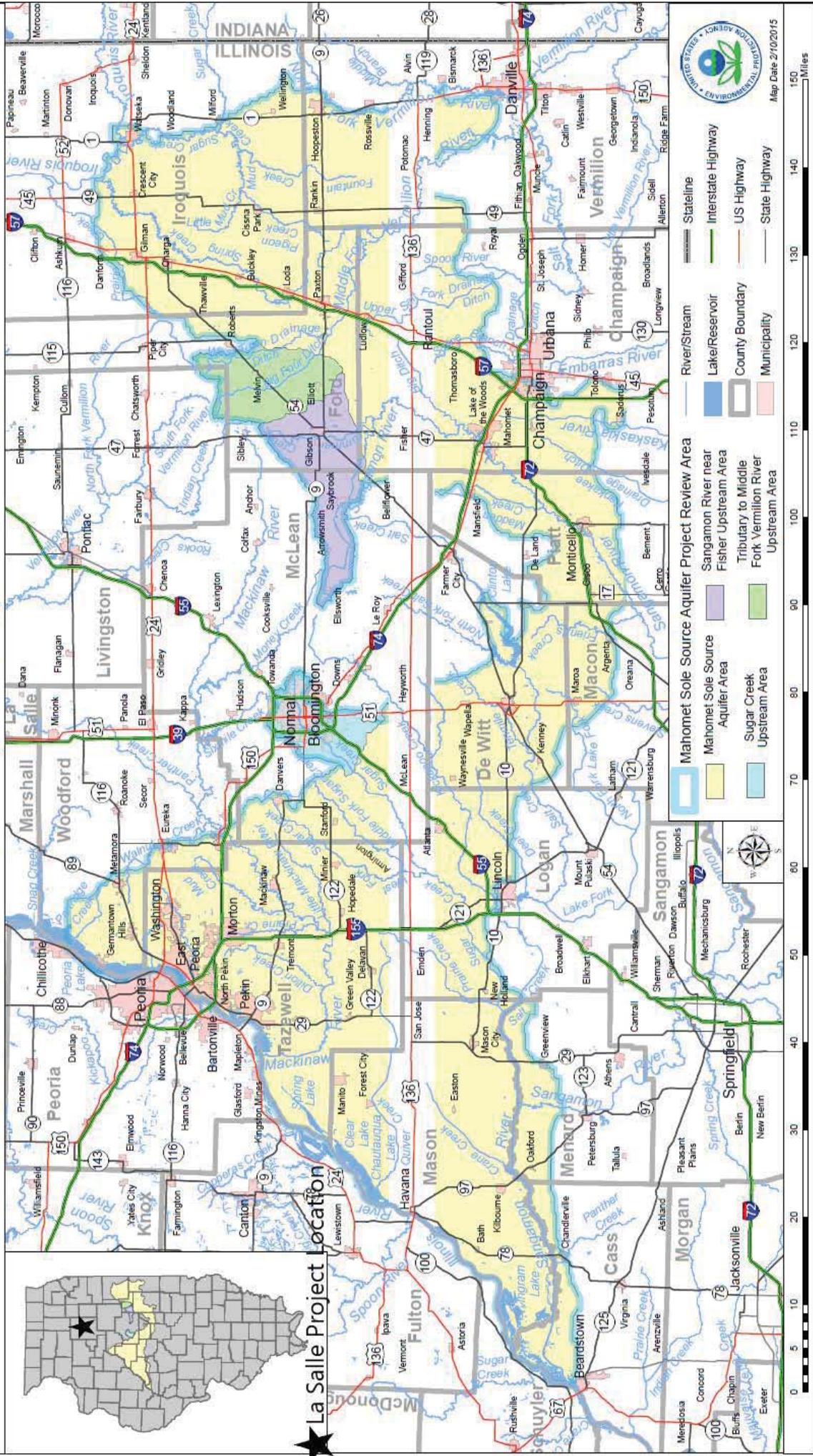
X-MS-TNEF-Correlator:
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MIME-Version: 1.0
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X-Barracuda-Start-Time: 1579635425
X-Barracuda-URL: <https://206.123.224.3:443/cgi-mod/mark.cgi>
X-Barracuda-BRTS-Status: 1
X-Virus-Scanned: by bsmtpd at ivnet.com
X-Barracuda-Scan-Msg-Size: 4615

Designated Sole Source Aquifers in Region 5



★ City of La Salle Project Location

Mahomet Sole Source Aquifer Project Review Area



Map Date 2/10/2015

0 5 10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 Miles



★ La Salle Project location



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

JB Pritzker, Governor

Colleen Callahan, Director

February 10, 2020

Katherine Koyak
City of La Salle
745 Second Street
LaSalle, IL 61301

**RE: Community Development Block Grant Public Infrastructure City of La Salle 2020-2021
Storm Sewer Separation
Project Number(s): 2006455 [19-242008]
County: LaSalle**

Dear Applicant:

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

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

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

Please contact me if you have questions regarding this review.

Kyle Burkwald
Division of Ecosystems and Environment
217-785-5500

Applicant: City of La Salle *IDNR Project Number:* 2006455
Contact: Katherine Koyak *Date:* 02/07/2020
Address: 745 Second Street *Alternate Number:* 19-242008
 LaSalle, IL 61301

Project: Community Development Block Grant Public Infrastructure City of La Salle 2020-2021
Address: Storm Sewer Separation
 1342 TONTI ST, LaSalle

Description: The City of La Salle's proposed project is to separate storm sewer flows from the sanitary/combined sewer system. This project assists the City of La Salle in implementing their Long-Term control plan for their NPDES Permit. This project is part of Alternative 4 in the Long-term control Plan. By performing this separation, it is estimated from flow monitoring that it will eliminate the need to treat approximately 420,000 gallons of storm water for every inch of rainfall. By removing the storm water flows from the sanitary/combined sewer system, it will minimize the frequency of Combined Sewer Overflows (CSO's) discharging directly into the Little Vermilion River. This in turn, will minimize the threat to health and safety of discharging CSO's, which includes raw sewage, into the Little Vermilion River. Currently the city is out of compliance with CSO requirements of having less than 20 CSO incidents in a five (5) year time frame (average of four (4) per year). The compliance issue has taken places since the 1972 Clean Water Act. By calculations, completing this project will bring the City of La Salle within EPA mandates. The scope of the proposed improvements, includes the separation of the combined/sanitary sewers

Natural Resource Review Results

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

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

- Gray Bat (*Myotis grisescens*)
- Indiana Bat (*Myotis sodalis*)
- Indiana Bat (*Myotis sodalis*)
- Lake Sturgeon (*Acipenser fulvescens*)
- Northern Long-Eared Myotis (*Myotis septentrionalis*)
- Northern Long-Eared Myotis (*Myotis septentrionalis*)

Wetland Review (Part 1090)

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

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

Location

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

County: LaSalle

Township, Range, Section:
33N, 1E, 10



IL Department of Natural Resources
Contact
Kyle Burkwald
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction
IL Department of Commerce and Economic
Opportunity
Kirk Kumerow
500 E. Monroe St.
Springfield, Illinois 62701

Disclaimer

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

Terms of Use

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

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.
2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.
3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

Security

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

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

Privacy

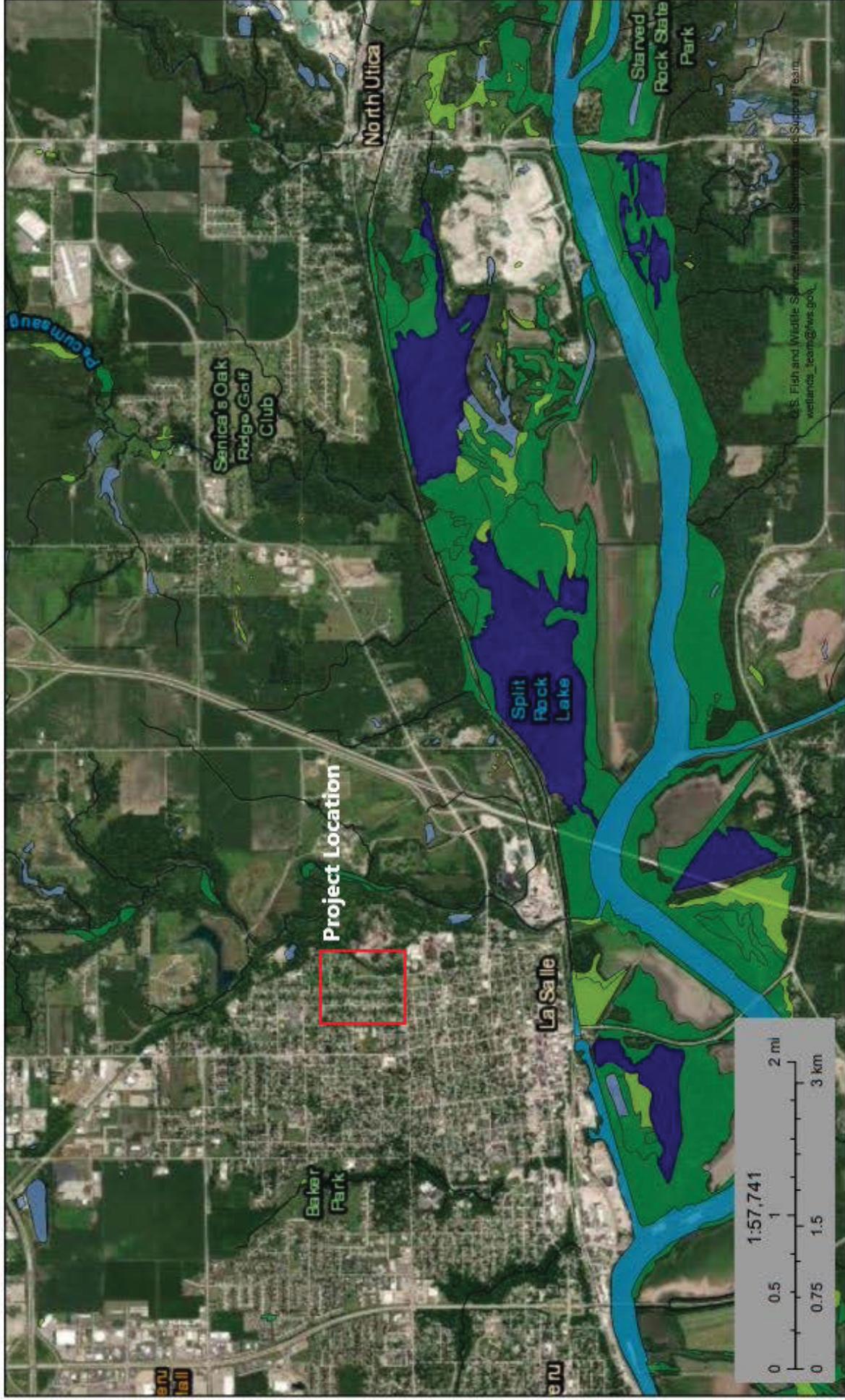
EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.



U.S. Fish and Wildlife Service

National Wetlands Inventory

CDBG Sewer Separation Project 2020



February 7, 2020

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

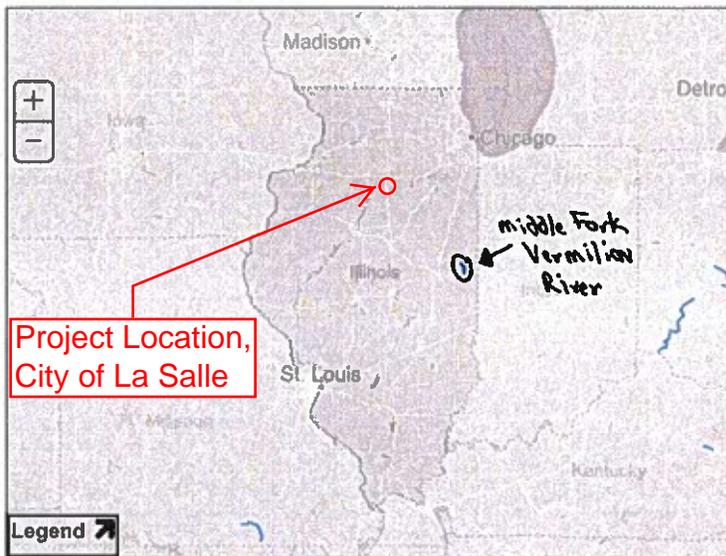
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



NATIONAL SYSTEM | MANAGEMENT | RESOURCES | PUBLICATIONS | CONTACT US | 50 YEARS | SITE INDEX

ILLINOIS

Illinois has approximately 86,076 miles of river, of which 17.1 miles of one river are designated as wild & scenic—approximately 2/100ths of 1% of the state's river miles.



Choose A State [v] Go
Choose A River [v] Go

Nourished by the fertile soils of the region, rivers of the Midwest explode with life, from great avian migrations to ancient fishes.

[+ View larger map](#)

Vermilion River

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

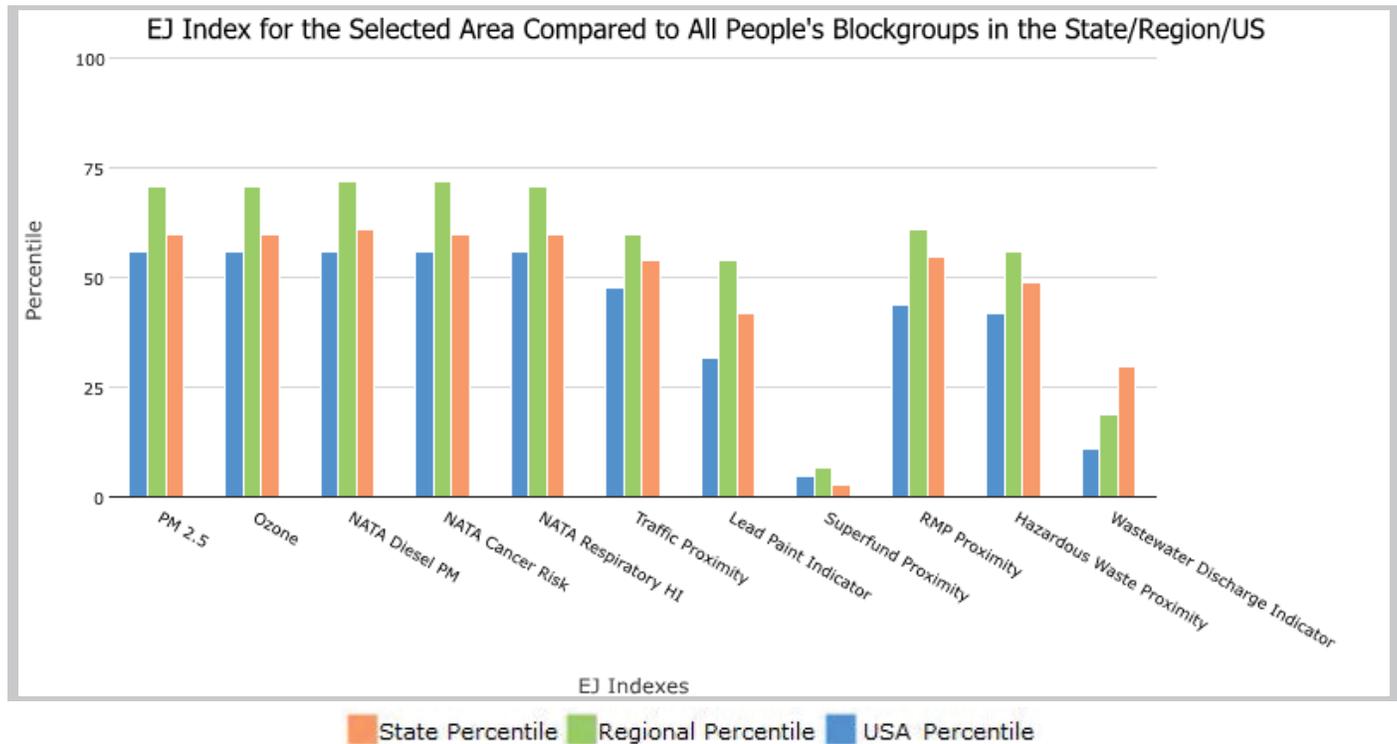


the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 762

Input Area (sq. miles): 0.15

Selected Variables	State Percentile	EPA Region Percentile	USA Percentile
EJ Indexes			
EJ Index for PM2.5	60	71	56
EJ Index for Ozone	60	71	56
EJ Index for NATA* Diesel PM	61	72	56
EJ Index for NATA* Air Toxics Cancer Risk	60	72	56
EJ Index for NATA* Respiratory Hazard Index	60	71	56
EJ Index for Traffic Proximity and Volume	54	60	48
EJ Index for Lead Paint Indicator	42	54	32
EJ Index for Superfund Proximity	3	7	5
EJ Index for RMP Proximity	55	61	44
EJ Index for Hazardous Waste Proximity	49	56	42
EJ Index for Wastewater Discharge Indicator	30	19	11

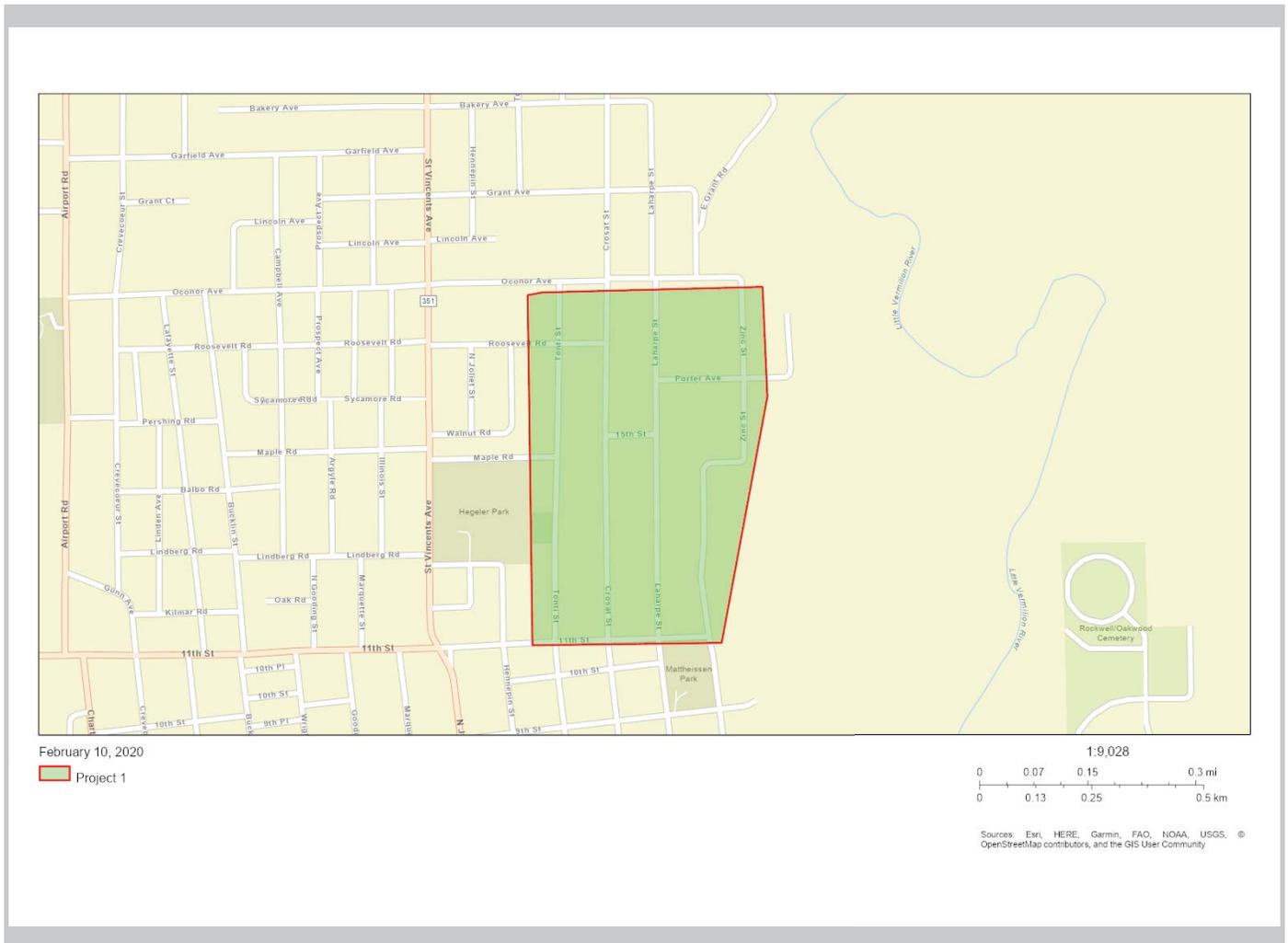


This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective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

the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 762

Input Area (sq. miles): 0.15



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

EJSCREEN Report (Version 2019)



the User Specified Area, ILLINOIS, EPA Region 5

Approximate Population: 762

Input Area (sq. miles): 0.15

Selected Variables	Value	State Avg.	%ile in State	EPA Region Avg.	%ile in EPA Region	USA Avg.	%ile in USA
Environmental Indicators							
Particulate Matter (PM 2.5 in $\mu\text{g}/\text{m}^3$)	8.54	9.25	16	8.63	33	8.3	56
Ozone (ppb)	44.1	44.8	20	43.4	43	43	53
NATA* Diesel PM ($\mu\text{g}/\text{m}^3$)	0.256	0.669	13	0.446	<50th	0.479	<50th
NATA* Cancer Risk (lifetime risk per million)	24	33	13	26	<50th	32	<50th
NATA* Respiratory Hazard Index	0.31	0.42	14	0.34	<50th	0.44	<50th
Traffic Proximity and Volume (daily traffic count/distance to road)	75	630	25	530	33	750	30
Lead Paint Indicator (% Pre-1960 Housing)	0.62	0.41	69	0.38	76	0.28	83
Superfund Proximity (site count/km distance)	2.2	0.095	99	0.13	99	0.13	99
RMP Proximity (facility count/km distance)	1.4	1.2	72	0.82	81	0.74	84
Hazardous Waste Proximity (facility count/km distance)	2.1	2	68	1.5	77	4	78
Wastewater Discharge Indicator (toxicity-weighted concentration/m distance)	0.01	1.7	52	0.82	73	14	79
Demographic Indicators							
Demographic Index	36%	34%	62	28%	74	36%	59
Minority Population	23%	38%	43	25%	64	39%	42
Low Income Population	48%	30%	79	31%	79	33%	76
Linguistically Isolated Population	3%	5%	59	2%	75	4%	61
Population With Less Than High School Education	20%	11%	80	10%	86	13%	77
Population Under 5 years of age	4%	6%	26	6%	26	6%	26
Population over 64 years of age	23%	14%	86	15%	85	15%	85

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

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

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