# DETERMINATION OF LEVEL OF REVIEW ENVIRONMENTAL REVIEW RECORD

Project Name: Deloit Sewer Lining Project CDBG Contract Number: 23-WS-028 Project Location: City of Deloit

Project Description (Attach additional descriptive information, as appropriate to the project, including narrative, maps, photographs, site plans, budgets and other information.): Upon completion of this project, the City will have slip lined approximately 10,119 LF of sewer mains, spot repair sewer mains where necessary, and repair leaks found at manhole sites.

| 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 is made:   |
|---|
| Exempt from NEPA review requirements per 24 CFR 58.34(a)( )   |
| ☐ Categorically Excluded NOT Subject to §58.5 authorities per 24 CFR 58.35(b)()   |
| ☐ Categorically Subject to §58.5 authorities per 24 CFR 58.35(a)() (A Statutory Checklist for the §58.5 authorities is attached.)   |
| ☑ An Environmental Assessment (EA) is required to be performed in accordance with subpart E of 24 CFR Part 58 is attached.  |
| ☐ An Environmental Impact Statement (EIS) is required to be performed.  |
| The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate. |
| Chief Elected Official:   |
| Tyler Braasch Print Name Signature  |
| Mayor 12/12/23 Title Date   |
|   |

All projects will need to submit this form with their ERR to IEDA prior to a release of funds being is issued.

Updated 3/8/2012

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

This is a suggested format that may be used by Responsible Entities to document completion of an Environmental Assessment.

#### **Project Information**

**Project Name: Deloit Sewer Lining Project** 

Responsible Entity: City of Deloit, IA

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** 

Preparer: Alex Foley, Regional Planner

Certifying Officer Name and Title: Tyler Braasch, Mayor

**Grant Recipient** (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Alex Foley, Regional Planner, Region XII Council of Governments, 712-792-9914, afoley@region12cog.org

Project Location: 320 Maple Street, Deloit, IA 51441.

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

This project will line the existing sewer mains within the City, conduct spot repairs on sewer mains where necessary, and seal leaks found in manholes.

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

The purpose of this project is to prevent the continued infiltration of ground water into the wastewater system within the City of Deloit.

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

Currently the City of Deloit discharges more than twice a year during wet years. To comply with the NPDES discharge limits, the City needs to reduce flows in the collection system. If the City does not go through with this project then the City will not be in compliance with IDNR wastewater standards and will face monetary consequences.

**Funding Information** 

| Grant Number |           | HUD Program | Funding Amount |  |
|--------------|-----------|-------------|----------------|--|
|              | 23-WS-028 | CDBG        | \$370,000      |  |
|              |           |             |                |  |

**Estimated Total HUD Funded Amount: \$370,000** 

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: Total Cost: \$697,941.00 HUD Funds: \$370,000.00 Non-HUD Funds: \$327,941.00

#### 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,<br>Executive Orders, and<br>Regulations listed at 24 CFR<br>§58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                              |  |  |
|---|---|--|--|--|
| STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6                                |   |  |  |  |
| Airport Hazards   | Yes No  | Project is NOT located within 2,500 feet of the end of |  |  |
| 24 CFR Part 51 Subpart D  |   | a civil airport runway or 15,000 feet of the end of a  |  |  |
|   |   | military Airfield runway. HUD policy is to promote     |  |  |
|   |   | compatible land uses in RCZ/CZ/APZ. Airport map        |  |  |
|   |   | can be found in Appendix A.                            |  |  |

| Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC | Yes No Yes No | No coastal zone management programs exist in the states of HUD Region VII, as established by Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management.  Project is NOT located within a 100 year or 500 year floodplain, so Flood Insurance is not necessary for this project. The Deloit FIRM can be found in Appendix G. Map Panel Number: 1900950227D   |
|---|---------------|---|
| 5154a]  | EDG AND D     | ECHI ATIONG LICTURA AT AA CER 50 A 0 50 5   |
| -   |               | EGULATIONS 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        | Project is not located in an EPA-designated non-<br>attainment area or maintenance area for one or more<br>of six "criteria pollutants," called National Ambient<br>Air Quality Standards (NAAQS). Map<br>documentation is included in Appendix B.  |
| Coastal Zone Management<br>Coastal Zone Management Act,<br>sections 307(c) & (d)  | Yes No        | No coastal zone management programs are in the states of HUD Region VII, per Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management.  www.coastalmanagement.noaa.gov/mystate/welcome.html  |
| Contamination and Toxic<br>Substances<br>24 CFR Part 50.3(i) & 58.5(i)(2)   | Yes No        | Project Location will not be affected by any contaminated or toxic substances. A field inspection, land use search, and review of environmental compliance were conducted and found that all sites in proximity were in compliance. All sites in proximity were in compliance according to the previous searches. EPA EnviroMapper also found that all sites in proximity were in compliance. The IDNR storage database for LUST sites was searched and no leaking sites and no tanks were registered on the site. There were also no sites reported on the State of Iowa Contaminated Sites database. Documentation for these searches can be found in Appendix C. |
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402  | Yes No        | Project will not affect any Federally listed endangered or threatened species or its habitat because the project location does not have habitat suitable for the listed species. A list of species in the project location county is in Appendix D.   |
| Environmental Justice Executive Order 12898   | Yes No        | Project site does not suffer from adverse health or environmental effects which disproportionately impact a minority or low-income population relative to the community at large. Project will assist low to moderate income person's for a better quality of life. See census statistics in Appendix E and here: <a href="https://www.data.census.gov">www.data.census.gov</a>   |

| Explosive and Flammable Hazards 24 CFR Part 51 Subpart C Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes Yes | No No   | Since this project is slip lining sewer mains within the City of Deloit, it is exempt from review under this criteria.  This project involves the rehabilitation of sewer lines and manholes within city limits and will not disturb farmland. A farmland classification map can be found in Appendix F and map can also be found here: <a href="http://websoilsurvey.nrcs.usda.gov/app/">http://websoilsurvey.nrcs.usda.gov/app/</a> |
|--|---------|---------|---|
| Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55   | Yes     | No      | Project location is not on the 100 or 500 year floodplain. FIRMette found in Appendix G. Map panel number: 19077C0083D  |
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800   | Yes     | No      | According to the State Historic Preservation Office, the project will not impact any historical buildings or landmarks. No mitigation is required. Documentation can be found in Appendix H.  |
| Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B   | Yes     | No<br>⊠ | This project is exempt from noise considerations as it falls under the wastewater purview. Information Sheet C, Page 43 of Appendix 3 of Iowa CDBG Management Guide is located in Appendix I.   |
| Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149  | Yes     | No      | Project is NOT located within area of an EPA-<br>designated sole source aquifer. Map found in<br>Appendix J and at www.epa.gov/dwssa/map-sole-<br>source-aquifer-locations  |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5   | Yes     | No      | Project is NOT located within, or has an impact upon, a wetland. Map found in Appendix K and here: <a href="https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/">https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</a>  |
| Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)   | Yes     | No      | The project is not located within one (1) mile of a designated Wild & Scenic River. Documentation can be found in Appendix L. and at www.nps.gov/ncrc/programs/rtca/nri/states/ia.html  |

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  | Impact |  |
|--|--------|--|
| Assessment Factor  | Code   | Impact Evaluation  |
| LAND DEVELOPME   | NT     |  |
| Conformance with<br>Plans / Compatible<br>Land Use and Zoning<br>/ Scale and Urban<br>Design | 2      | The project will not have any impact on the conformance with comprehensive and neighborhood plans. No mitigation is necessary. (Sundquist Engineering PER.)                                    |
| Soil Suitability/<br>Slope/ Erosion/<br>Drainage/ Storm<br>Water Runoff                      | 2      | The project will not have any impact on soil suitability, slope, erosion, drainage, or storm water runoff. No mitigation is necessary. (Sundquist Engineering PER.)                            |
| Hazards and<br>Nuisances<br>including Site Safety<br>and Noise                               | 1      | The project will fix the infiltration issue in the City's waste water mains, which will be beneficial for the City and its residents. No mitigation is necessary. (Sundquist Engineering PER.) |
| Energy Consumption   | 1      | The new well will reduce the amount of energy spent on waste water discharge and repairing flooded areas. No mitigation is necessary. (Sundquist Engineering PER.)                             |

|   | _      |   |
|---|--------|---|
| Environmental                                     | Impact |   |
| Assessment Factor                                 | Code   | Impact Evaluation   |
| SOCIOECONOMIC                                     |        |   |
| Employment and Income Patterns                    | 2      | The project will have no impact on employment or income patterns in the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)  |
| Demographic<br>Character Changes,<br>Displacement |        | The project will have no impact on community demographics with no changes directly related to this project. The project will not cause any residential or commercial displacements within the community. No mitigation is necessary. (Sundquist Engineering PER.) |
| Environmental Justice                             |        | Project site or neighborhood does not suffer from adverse health or environmental effects, which disproportionately impacts a   |

| minority or low-income population relative to the community at large. Project will assist low to moderate-income people for a better quality of life. No mitigation is necessary. (Sundquist |
|--|
| Engineering PER.)  |

| r-   |                |   |
|--|----------------|---|
| Environmental<br>Assessment Factor                       | Impact<br>Code | Impact Evaluation   |
| COMMUNITY FACI   | LITIES AND     | SERVICES  |
| Educational and<br>Cultural Facilities                   | 2              | There are no educational facilities in Deloit; therefore, the project will have no impact on any educational facilities. No mitigation is necessary. (Sundquist Engineering PER.)   |
| Commercial Facilities                                    | 2              | This project will have no impact on the commercial facilities within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)   |
| Health Care and<br>Social Services                       | 2              | This project will have no impact on health care or social service facilities within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)  |
| Solid Waste Disposal / Recycling                         | 2              | The project will have no impact on the solid waste facilities within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)   |
| Wastewater / Sanitary<br>Sewers                          | 2              | This project will repair the sewer mains within the City of Deloit by slip lining the existing mains, spot repairing where necessary, and fixing leaks found at manhole locations. No mitigation is necessary. (Sundquist Engineering PER.) |
| Water Supply   | 1              | This project will have no impact on the wastewater utility within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)  |
| Public Safety -<br>Police, Fire and<br>Emergency Medical | 2              | The project will have no impact on the policing, Emergency Medical services, or Fire services within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)   |
| Parks, Open Space<br>and Recreation                      | 2              | The project will have no impact on the Parks, Open Space, or Recreation within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)   |
| Transportation and Accessibility                         | 2              | The project will have no impact on transportation within the City of Deloit. No mitigation is necessary. (Sundquist Engineering PER.)   |

| T                             | Ŧ .       |  |
|-------------------------------|-----------|--|
| Environmental                 | Impact    |  |
| Assessment Factor             | Code      | Impact Evaluation  |
| NATURAL FEATUR Unique Natural | <b>ES</b> | The project will have no impact on the unique natural features   |
| Features,                     | 2         | within the community. No mitigation is necessary. (Sundquist   |
| Water Resources               |           | Engineering PER.)  |
| Vegetation, Wildlife          | 2         | The Project will have no impact on vegetation and wildlife. No mitigation is necessary. (FWS Wetlands Map Aerial in Appendix K.)                     |
| Other Factors                 | 2         | The project will have no impact on other natural features within the community. No mitigation is necessary. (FWS Wetlands Map Aerial in Appendix K.) |

| Environmental        | Impact   |  |
|----------------------|----------|--|
| Assessment Factor    | Code     | Impact Evaluation  |
|                      | 9.       |  |
|                      |          |  |
| CLIMATE CHANGE       | / ENERGY |  |
| Impact on occupants, | 2        | This project will have no impact on the occupants within the       |
| alteration of future |          | City of Deloit. The project will not alter any future sites of     |
| site, effect on/from |          | development. This project will not have any impact on how          |
| weather related      |          | weather-related disasters affect the City of Deloit. No mitigation |
| disasters            |          | is necessary. (Sundquist Engineering PER.)                         |
|                      |          |  |
| Energy efficiency,   | 2        | The most efficient materials will be utilized during construction  |
| Green building       |          | and the system is designed to reduce waste. (Sundquist             |
| practices            |          | Engineering PER.)  |
| Energy usage,        | 2        | This project will be repairing the sewer mains within the City of  |
| Emissions            |          | Deloit by slip lining the existing mains, spot repairing where     |
|                      |          | necessary, and fixing leaks found at manhole locations., which     |
|                      |          | will provide little to no change in energy usage by the City. No   |
|                      |          | mitigation is necessary. (Sundquist Engineering PER.)              |

#### **Additional Studies Performed:**

A preliminary engineering report was completed: Facility Plan/Preliminary Engineering Report Wastewater System Improvements, City of Deloit, IA November 2021 by Sundquist Engineering P.C.

Field Inspection (Date and completed by): Alex Foley, Regional Planner August 7, 2023

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

Iowa DNR
City of Deloit
Fish and Wildlife Services
I&S Group, Inc.
USDA
State Historic Preservation Office

#### **List of Permits Obtained:**

State of Iowa DNR Wastewater Supply Construction Permit

#### **Public Outreach** [24 CFR 50.23 & 58.43]:

A public hearing was conducted to give the public an opportunity to provide input on the project. No questions or comments were received before or during the hearing.

#### **Cumulative Impact Analysis** [24 CFR 58.32]:

Overall, this project will have no adverse environmental impact. There are no concerns with contaminated substances. No endangered species will be impacted by the project.

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

Sundquist Engineering, the city's engineer, explored two options for the wastewater system improvements. From the attached engineering report, the city is pursuing Option #2 via this application. Option #1 was eliminated right away because it was simply the do nothing option. After discussions with the city council and engineer it was determined that the option to slip line the existing wastewater mains, spot repair where necessary, and repair leaking manholes where necessary was determined the most cost effective and achievable option.

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

The no action alternative was quickly dismissed as an option because the current system causes the City to discharge more than twice a year during wet years and is not in compliance with NPDES discharge limits.

**Summary of Findings and Conclusions:** 

Overall, this project will have little to no impact on the community, its natural resources, the local climate, or other evaluated areas. Any impact that this project will have on the community will be beneficial in nature which leads to no mitigation measures being necessary.

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

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

| Law, Authority, or Factor | Mitigation Measure |  |
|---------------------------|--------------------|--|
|                           |                    |  |
|                           |                    |  |
|                           |                    |  |
|                           |                    |  |

#### **Determination:**

| 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: 12 12 23   |
| Name/Title/Organization: Alex Foley, Regional Planner, Region XII Council of Governments   |
| Contifuing Officer Signature: T.P. B. AANA Date: 12/12/13  |

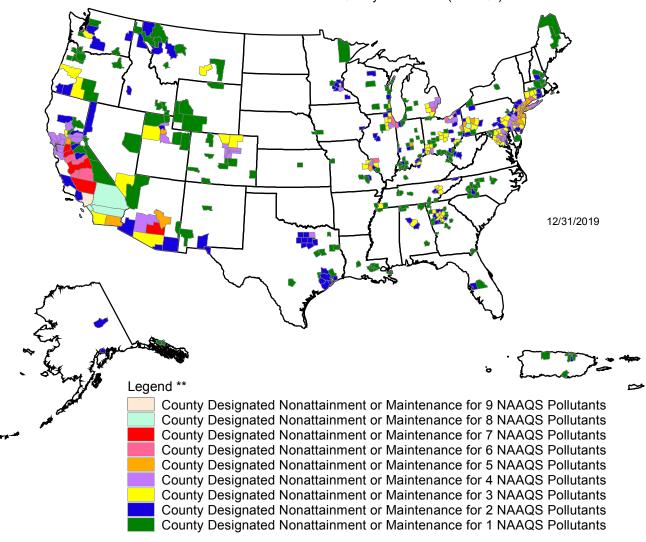
Name/Title: Tyler Braasch, Mayor of Deloit

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).

# Appendix A EPA Non-Attainment Areas

## Counties Designated "Nonattainment" or "Maintenance"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) \*

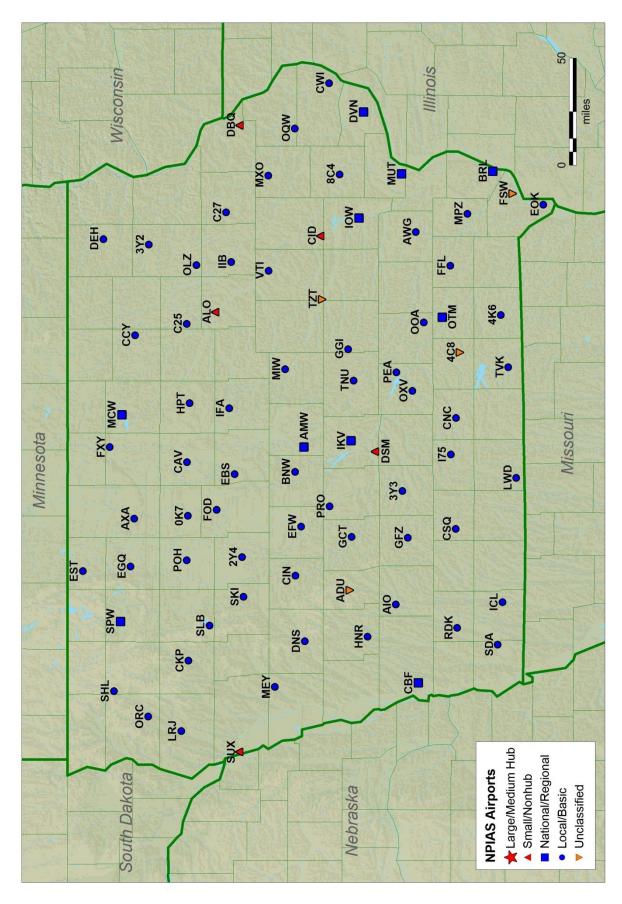


Guam - Piti and Tanguisson power stations are designated nonattainment for the SO2 (1971) NAAQS Piti and Cabras power stations are designated nonattainment for the SO2 (2010) NAAQS

<sup>\*</sup> The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

<sup>\*\*</sup> Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

# Appendix B FAA NPIAS Report



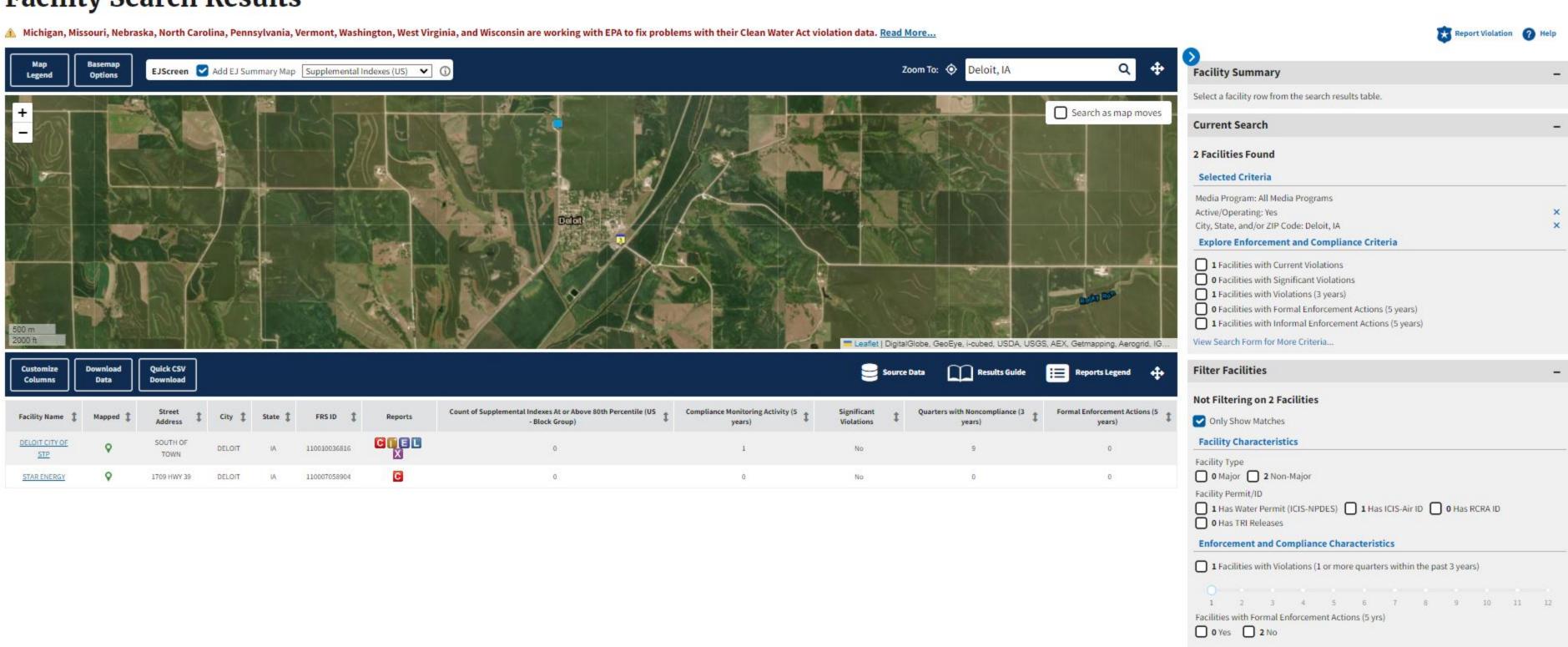
# Appendix C Contamination and Toxic Substances

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# **Facility Search Results**



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# **Detailed Facility Report**



# **Detailed Facility Report**

Facility Summary DELOIT CITY OF STP

SOUTH OF TOWN, DELOIT, IA 51441

FRS (Facility Registry Service) ID: 110010036816

EPA Region: 07

Latitude: 42.096111

Longitude: -95.315556

Locational Data Source: NPDES
Industries: Utilities
Indian Country: N

#### **Enforcement and Compliance Summary**

| Statute   | CWA                   |
|---|-----------------------|
| Compliance Monitoring Activities (5 years)          | 1                     |
| Date of Last Compliance Monitoring Activity         | 03/03/2021            |
| Compliance Status                                   | Violation I dentified |
| Qtrs in Noncompliance (of 12)                       | 10                    |
| Qtrs with Significant Violation                     | 5                     |
| Informal Enforcement Actions (5 years)              | 1                     |
| Formal Enforcement Actions (5 years)                | -                     |
| Penalties from Formal Enforcement Actions (5 years) | -                     |
| EPA Cases (5 years)                                 | -                     |
| Penalties from EPA Cases (5 years)                  | -                     |

#### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Major, Permit Effective (IA0020826)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems <a href="https://epa.gov/resources/echo-data/known-data-problems">https://epa.gov/resources/echo-data/known-data-problems</a>

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

#### **Facility/System Characteristics**

#### **Facility/System Characteristics**

| System ‡   | Statute ‡ | Identifier ‡ | Universe                           | Status ‡  | Areas ‡ | Permit Expiration Date ‡ | Indian Country 🛊 | Latitude ‡ | Longitude ‡ | ; |
|------------|-----------|--------------|------------------------------------|-----------|---------|--------------------------|------------------|------------|-------------|---|
| FRS        |           | 110010036816 |                                    |           |         |                          | N                | 42.096111  | -95.315556  |   |
| ICIS_NPDES | CWA       | 140020826    | Non-Major: NPDES Individual Permit | Effective | POTW    | 06/30/2027               | N N              | 42 09058   | -95 32205   |   |

#### **Facility Address**

| System ‡   | Statute ‡ | dentifier   ‡ | Facility Name ‡    | Facility Address                | Facility County ‡ |  |
|------------|-----------|---------------|--------------------|---------------------------------|-------------------|--|
| FRS        |           | 110010036816  | DELOIT CITY OF STP | SOUTH OF TOWN, DELOIT, IA 51441 | Crawford County   |  |
| ICIS-NPDES | CWA       | IA0020826     | DELOIT CITY OF STP | UNKNOWN, DELOIT, IA 51441       | Crawford County   |  |

#### Facility SIC (Standard Industrial Classification) Codes

| System ‡   | Identifier ‡ | SIC Code 🛊 | SIC Description  | : |
|------------|--------------|------------|------------------|---|
| ICIS-NPDES | IA0020826    | 4952       | Sewerage Systems |   |

Facility NAICS (North American Industry Classification

#### **Facility Industrial Effluent Guidelines** System) Codes Identifier ‡ Effluent Guideline (40 CFR Part) System ‡ NAICS Code 🚺 **Effluent Guideline Description NAICS Description** IA0020826 221320 No data records returned **Facility Tribe Information** ŧ **Enforcement and Compliance Compliance Monitoring History** Last 5 Years Compliance Monitoring Type 03/03/2021 Entries in Italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <a href="https://www.epa.gov/compliance/compliance-monitoring-programs">https://www.epa.gov/compliance/compliance-monitoring-programs</a> activities or because they are not counted as inspections within EPA's Annual Results <a href="https://www.epa.gov/enforcement/enforcement-data-and-results">https://www.epa.gov/enforcement/enforcement-data-and-results</a>, **Compliance Summary Data** Statute \$\frac{1}{4}\$ Source ID \$\frac{1}{4}\$ Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Current As Of 💲 Data Last Refreshed 🛊 CWA IA0020826 06/30/2023 12/01/2023 Three-Year Compliance History by Quarter Program/Pollutant/Violation Type OTR 1 OTR 2 QTR 3 OTR 4 OTR 5 OTR 6 OTR 7 QTR8 QTR9 QTR 10 QTR 11 QTR 12 QTR 13+ 🚯 01/01-03/31/22 CWA (Source ID: IA0020826) 07/01-09/30/20 10/01-12/31/20 01/01-03/31/21 10/01-12/31/21 Violation Identified Facility-Level Status Violation Identified Identified Reportable Failure to Report Failure to Report Failure to Report Failure to Report Quarterly Noncompliance Report History Resolved DMR - Not Received DMR - Not Received Pollutant Mon Loc Free BOD, carbonaceous [5 day, 20 C] <effluentcharts#ia0020826/80082> 001 -Effluent **▶** CWA Mthis 22% <https://epa.gov/effluentcharts#ia0020826/80082> BOD, carbonaceous [5 day, 20 C] <effluentcharts#ia0020826/80082> ► CWA 21% NMth Disinfection <a href="https://epa.gov/effluent-">https://epa.gov/effluent-</a> charts#ia0020826/80082> рн <effluentcharts#ia0020826/00400> Effluent ▶ CWA NMth LIMIT VIOLATION Gross <a href="https://epa.gov/effluent-">https://epa.gov/effluent-</a> charts#ia0020826/00400> charts#ia0020826/00400> LIMIT Complete <a href="https://epa.gov/effluent-">https://epa.gov/effluent-</a> charts#ia0020826/00400> Late or Missing Discharge Monitoring Report (DMR) Counts of Late DMR Measurements Informal Enforcement Actions | Last 5 Years Statute ‡ System Type of Action ‡ Lead Agency Î Date IA0020826 Base Program - Letter of Violation/ Warning Letter Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Last 5 Years Statute System Law/Section Source Type of Action Case No. Lead Agency Case Name Lead Agency Case Name Issued/Filed Day Settlements/Action Settlements/Action Federal Penalty Assessed State/Local Penalty Assessed Penalty Amount Collected SEP Valle Comp Action Con **Environmental Conditions** Watersheds A

BOYER RIVER

No

102300070209

Otter Creek

#### **Assessed Waters From Latest State Submission (ATTAINS)**

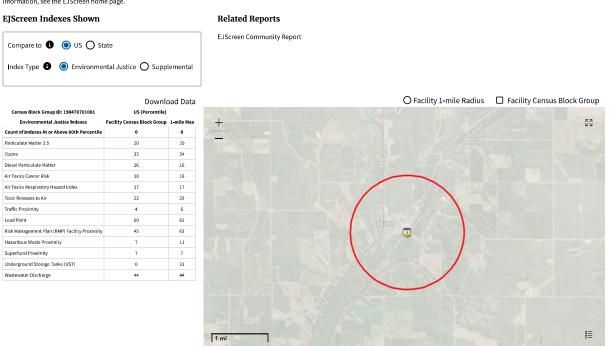
| Stat   | Report Cycle           | Assessment Unit ID ‡     | Assessment Unit Name 🛊 | Water Condition ‡     | Cause Groups Impaired ‡        | Drinking Water Use | ‡ Ecological Use               | ‡ Fish Co       | nsumption Use 🛊 | Recreation Use               | 1 Other Use          |
|--------|------------------------|--------------------------|------------------------|-----------------------|--------------------------------|--------------------|--------------------------------|-----------------|-----------------|------------------------------|----------------------|
| AI     | 2022                   | IA 06-BOY-1518           | Otter Creek            | Unknown               | -                              |                    | Insufficient Information       |                 |                 | Insufficient Information     | -                    |
| Air    | Quality I              | Nonattainm               | ent Areas              |                       |                                |                    |                                |                 |                 |                              |                      |
| Pollu  | tant ‡                 | Within Nonattainment Sta | tus Area?              | Nonattainment St      | ntus Applicable Standard(s)    | <b>1</b> w         | ithin Maintenance Status Area? | <b>‡</b>        | Maintenar       | ice Status Applicable Standa | ard(s)               |
|        |                        |                          |                        |                       | No data records                | returned           |                                |                 |                 |                              |                      |
| TRI Fa | :ility ID‡ Ye <b>‡</b> | Air Emissions Surf       | ace Water Discharges ‡ | Off-Site Transfers to | POTWs (Publicly Owned Treatmen | nt Works) ‡        | Underground Injections ‡       | Disposal to Lan | •               | _                            | Off-Site Transfers 🕻 |
| Tox    | ics Relea              | ase Inventor             | y Total Releas         | ses and Tr            | ansfers in Pou                 | inds by Che        | emical and Ye                  | ar              |                 |                              |                      |
|        |                        |                          |                        |                       | Chemical N                     | lame               |                                |                 |                 |                              | <b>‡</b>             |
|        |                        |                          |                        |                       | No data records                | returned           |                                |                 |                 |                              |                      |
| CWA    | A (Clean               | Water Act)               | Discharge Mo           | nitoring R            | eport (DMR) I                  | Pollutant L        | oadings                        |                 | DMR a           | nd TRI Multi-Year Lo         | ading Report         |
|        |                        |                          | HDDEC ID               | _                     | •                              |                    |                                | Danadation      |                 |                              |                      |

#### Community

#### **Environmental Justice**

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

No data records returned



#### Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographic surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <a href="https://epa.gov/help/reports/dfr-data-dictionary#demographics">https://epa.gov/help/reports/dfr-data-dictionary#demographic></a>.

Earthstar Geographics | Iowa DNR, Nebraska Game & Parks Commission, Esri, HERE, Garmin, SafeGr... Powered by Esri <a href="http://www.esri.com/">http://www.esri.com/</a>

| General Statistics (U.S. Census)                     |           |
|--|-----------|
| Total Persons  | 282       |
| Population Density                                   | 92/sq.mi. |
| Housing Units in Area                                | 134       |
| General Statistics (ACS (American Community Survey)) |           |
| Total Persons  | 24        |
| Percent People of Color                              | 13%       |
| Households in Area                                   | 9         |
| Households on Public Assistance                      | 0         |
| Persons With Low Income                              | 7         |
| Percent With Low Income                              | 29%       |

| Age Breakdown (U.S. Census) - Persons (%)  |           |
|--|-----------|
| Children 5 years and younger               | 27 (10%)  |
| Minors 17 years and younger                | 70 (25%)  |
| Adults 18 years and older                  | 212 (75%) |
| Seniors 65 years and older                 | 43 (15%)  |
| Race Breakdown (U.S. Census) - Persons (%) |           |
| White                                      | 249 (88%) |
| African-American                           | 0 (0%)    |
| Hispanic-Origin                            | 58 (21%)  |
| Asian/Pacific Islander                     | 0 (0%)    |
| American Indian                            | 0 (0%)    |
| Other/Multiracial                          | 33 (12%)  |

| Geography               |            |
|-------------------------|------------|
| Radius of Selected Area | 1 mi.      |
| Center Latitude         | 42.096111  |
| Center Longitude        | -95.315556 |
| Land Area               | 100%       |
| Water Area              | 0%         |

| Income Breakdown (ACS (American Community Survey)) - Households (%) |            |
|---|------------|
| Less than \$15,000  | 1 (11.11%) |
| \$15,000 - \$25,000   | 1 (11.11%) |
| \$25,000 - \$50,000   | 3 (33.33%) |
| \$50,000 - \$75,000   | 1 (11.11%) |
| Greater than \$75,000   | 3 (33.33%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons ( | 36)        |
|--|------------|
| Less than 9th Grade  | 0 (0%)     |
| 9th through 12th Grade   | 0 (0%)     |
| High School Diploma  | 6 (37.5%)  |
| Some College/2-year  | 3 (18.75%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More                           | 4 (25%)    |

▲ Top of Page



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<a href="https://www.epa.gov/accessibility">https://www.epa.gov/accessibility></a>

#### **Budget & Performance**

<a href="https://www.epa.gov/planandbudget">https://www.epa.gov/planandbudget</a>

#### Contracting

<a href="https://www.epa.gov/contracts">https://www.epa.gov/contracts></a>

#### **EPA www Web Snapshots**

<a href="https://www.epa.gov/home/wwwepagov-snapshots">https://www.epa.gov/home/wwwepagov-snapshots></a>

**Grants** <a href="https://www.epa.gov/grants">https://www.epa.gov/grants</a>

#### No FEAR Act Data

<a href="https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees">https://www.epa.gov/ocr/whistleblower-protections-epa-and-how-they-relate-non-disclosure-agreements-signed-epa-employees></a>

Privacy <a href="https://www.epa.gov/privacy">https://www.epa.gov/privacy>

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<a href="https://www.epa.gov/privacy/privacy-and-security-notice">https://www.epa.gov/privacy/privacy-and-security-notice></a>

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USA.gov ☑ <https://www.usa.gov/>

#### White House 🗷

<https://www.whitehouse.gov/>

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#### Contact EPA

<a href="https://www.epa.gov/aboutepa/forms/contact-epa">https://www.epa.gov/aboutepa/forms/contact-epa</a>

#### **EPA Disclaimers**

<a href="https://www.epa.gov/web-policies-and-procedures/epa-disclaimers">https://www.epa.gov/web-policies-and-procedures/epa-disclaimers></a>

#### **Hotlines**

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#### **Frequent Questions**

<a href="https://www.epa.gov/aboutepa/frequent-questions-specific-epa-programstopics">https://www.epa.gov/aboutepa/frequent-questions-specific-epa-programstopics></a>

#### Follow.





Last updated on September 21, 2022

#### Data Refresh Information

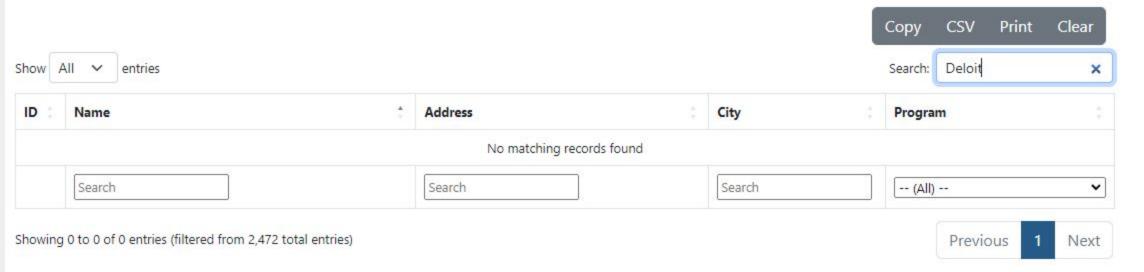
<a href="https://epa.gov/resources/echo-data/about-the-data#sources">https://epa.gov/resources/echo-data/about-the-data#sources></a>

# **CONTAMINATED SITES**

# Site Search

Sites may be searched by entering text in one text boxes at the base of the columns (name, address, city or program). Other search criteria may also be entered the general text box including county, zip code, project manager, alternative name, or ownership type.

The system will start sorting as a search is initiated in the general text search box; pressing an enter or return key isn't necessary. The best results are obtained by using the column text boxes in combination with the general text box to narrow the search list.



State of lowa DNR Home Site Policy Leading Iowans in caring for our natural resources



# Underground Storage Tanks Database

| 2/7/2023 10 | 0:21 AM use | r: <u>Log</u> | <u>in</u>             |   |                                   |                                  |  |
|-------------|-------------|---------------|-----------------------|---|-----------------------------------|----------------------------------|--|
| dvanced     | search      | UST Regist    | ration Number 🗸 for   | G   | 2                                 |                                  |  |
| - Advanc    | ced Search  | L<br>L<br>S   | ○ UST                 | UST ○ AST ○ UST 3r<br>Risk Classification ➤ | d Party Inspections OUST Certific | cations                          |  |
|             |             |               | ite City:<br>County:  | DELOIT   Crawford   ✓                       | •                                 |                                  |  |
|             |             | S             | ite Status:           | Status Type                                 | •                                 |                                  |  |
|             |             | E             | <u>Export Results</u> | Sear  |                                   |                                  |  |
|             |             | Leak #        | Leak Classsification  | Registration #                              | 1<br>Name                         | Address                          |  |
|             | •           |               | No Action Required    | 197910004                                   | FORMER TEXACO STATION             | N HWY 39<br>Deloit, IA 514410000 |  |
|             |             |               |                       |   | 1                                 |                                  |  |

DISCLAIMER: The information on this website represents data provided to the DNR from outside entities. Although believed to be generally reliable, its accuracy cannot be guaranteed. No warranty, expressed or implied, is provided for the data herein, or its use. The Tanks database does not display nor contain all the records submitted for a site. Additional information may be obtained from the DNR Records Center at 515-725-8480 or DNR.Records@dnr.iowa.gov.

The Above Ground Storage Tank (AST) information on this website is no longer maintained. The DNR does not regulate ASTs. For additional information on ASTs, please contact the State Fire Marshal office at (515)-725-6145.



4.1.525.13227

# Underground Storage Tanks Database

| 12/7/2023 10:21 AM user:                     | <u>Login</u>        |  |  |  |                            |
|--|---------------------|--|--|--|----------------------------|
| Advanced search Leak                         | Number <b>v</b> for | GG   | <u>o</u>                                   |  |                            |
| Leak #: 8LTK13<br>Address: N HWY 39          | Registr<br>City: D  | ation #: 197910004<br>eloit                |  | Name: FORMER TEXAC<br>Zip: 514410000 FO: 4 | CO STATION                 |
| LUST Location Affilia Tier 2 Tier 3 Free Pro |                     | Admin Contract 28e<br>tion SMR Remediation | Certification UST Site CA/Tier 3 Documents | GWP Tracking Summa                         | ry Initial Tracking Tier 1 |
| LUST Detail                                  |                     |  |  |  |                            |
| Leak No.:*                                   | 8LTK13              | Lead                                       | d:*  | Responsible Party 🗸                        |                            |
| Record Date:                                 | 11/05/1990          | Staf                                       | f:   | Tammy Vander Bloemen 🗸                     |                            |
| Start Date:*                                 | 01/17/1991          | Cool                                       | rdinator:                                  | /erne Schrunk 🔻                            |                            |
| Date Reported:                               | 11/05/1990          |  |  |  |                            |
| Date Discovered:                             |                     | Time:                                      |  |  |                            |
| Date Occurred:                               |                     | Time:                                      |  |  |                            |
| Spill #:                                     |                     |  |  |  |                            |
| Spill Date:                                  |                     |  |  |  |                            |

State of Iowa Home

webmaster@dnr.iowa.gov

**DNR Home** 

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Site Policy

# Appendix D Endangered Species List



# United States Department of the Interior



#### FISH AND WILDLIFE SERVICE

Illinois-Iowa Ecological Services Field Office Illinois & Iowa Ecological Services Field Office 1511 47th Ave Moline, IL 61265-7022

Phone: (309) 757-5800 Fax: (309) 757-5807

In Reply Refer To: December 07, 2023

Project Code: 2024-0024055

Project Name: Deloit Sewer Main Lining Project

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

location or may be affected by your proposed project

#### To Whom It May Concern:

The attached species list identifies federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat, if present, within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) **the accuracy of this species list should be verified after 90 days.** This verification can be completed formally or informally. You may verify the list by visiting the ECOSPHERE Information for Planning and Consultation (IPaC) website <a href="https://ipac.ecosphere.fws.gov">https://ipac.ecosphere.fws.gov</a> at regular intervals during project planning and implementation and completing the same process you used to receive the attached list.

#### **Section 7 Consultation**

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the U.S. Fish and Wildlife Service (Service) if they determine their project "may affect" listed species or designated critical habitat. Under the ESA, it is the responsibility of the Federal action agency or its designated representative to determine if a proposed action may affect endangered, threatened, or proposed species, or designated critical habitat, and if so, to consult with the Service further. Similarly, it is the responsibility of the Federal action agency or project proponent, not the Service to make "no effect" determinations. If you determine that your proposed action will have no effect on threatened or endangered species or their respective designated critical habitat, you do not need to seek concurrence with the Service.

Note: For some species or projects, IPaC will present you with Determination Keys. You may be able to use one or

more Determination Keys to conclude consultation on your action.

#### Technical Assistance for Listed Species

For assistance in determining if suitable habitat for listed, candidate, or proposed species occurs within your
project area or if species may be affected by project activities, you can obtain information on the species life
history, species status, current range, and other documents by selecting the species from the thumbnails or
list view and visiting the species profile page.

#### No Effect Determinations for Listed Species

1. If there are *no* species or designated critical habitats on the Endangered Species portion of the species list: conclude "no species and no critical habitat present" and document your finding in your project records. No consultation under ESA section 7(a)(2) is required if the action would result in no effects to listed species or critical habitat. Maintain a copy of this letter and IPaC official species list for your records.

- 2. If any species or designated critical habitat are listed as potentially present in the **action area** of the proposed project the project proponents are responsible for determining if the proposed action will have "no effect" on any federally listed species or critical habitat. No effect, with respect to species, means that no individuals of a species will be exposed to any consequence of a federal action or that they will not respond to such exposure.
- 3. If the species habitat is not present within the action area or current data (surveys) for the species in the action area are negative: conclude "no species habitat or species present" and document your finding in your project records. For example, if the project area is located entirely within a "developed area" (an area that is already graveled/paved or supports structures and the only vegetation is limited to frequently mowed grass or conventional landscaping, is located within an existing maintained facility yard, or is in cultivated cropland conclude no species habitat present. Be careful when assessing actions that affect: 1) rights-of-ways that contains natural or semi-natural vegetation despite periodic mowing or other management; structures that have been known to support listed species (example: bridges), and 2) surface water or groundwater. Several species inhabit rights-of-ways, and you should carefully consider effects to surface water or groundwater, which often extend outside of a project's immediate footprint.
- 4. Adequacy of Information & Surveys Agencies may base their determinations on the best evidence that is available or can be developed during consultation. Agencies must give the benefit of any doubt to the species when there are any inadequacies in the information. Inadequacies may include uncertainty in any step of the analysis. To provide adequate information on which to base a determination, it may be appropriate to conduct surveys to determine whether listed species or their habitats are present in the action area. Please contact our office for more information or see the survey guidelines that the Service has made available in IPaC.

#### May Effect Determinations for Listed Species

- 1. If the species habitat is present within the action area and survey data is unavailable or inconclusive: assume the species is present or plan and implement surveys and interpret results in coordination with our office. If assuming species present or surveys for the species are positive continue with the may affect determination process. May affect, with respect to a species, is the appropriate conclusion when a species might be exposed to a consequence of a federal action and could respond to that exposure. For critical habitat, 'may affect' is the appropriate conclusion if the action area overlaps with mapped areas of critical habitat and an essential physical or biological feature may be exposed to a consequence of a federal action and could change in response to that exposure.
- 2. Identify stressors or effects to the species and to the essential physical and biological features of critical habitat that overlaps with the action area. Consider all consequences of the action and assess the potential for each life stage of the species that occurs in the action area to be exposed to the stressors. Deconstruct the action into its component parts to be sure that you do not miss any part of the action that could cause effects to the species or physical and biological features of critical habitat. Stressors that affect species' resources may have consequences even if the species is not present when the project is implemented.
- 3. If no listed or proposed species will be exposed to stressors caused by the action, a 'no effect' determination may be appropriate be sure to separately assess effects to critical habitat, if any overlaps with the action

area. If you determined that the proposed action or other activities that are caused by the proposed action may affect a species or critical habitat, the next step is to describe the manner in which they will respond or be altered. Specifically, to assess whether the species/critical habitat is "not likely to be adversely affected" or "likely to be adversely affected."

- 4. Determine how the habitat or the resource will respond to the proposed action (for example, changes in habitat quality, quantity, availability, or distribution), and assess how the species is expected to respond to the effects to its habitat or other resources. Critical habitat analyses focus on how the proposed action will affect the physical and biological features of the critical habitat in the action area. If there will be only beneficial effects or the effects of the action are expected to be insignificant or discountable, conclude "may affect, not likely to adversely affect" and submit your finding and supporting rationale to our office and request concurrence.
- 5. If you cannot conclude that the effects of the action will be wholly beneficial, insignificant, or discountable, check IPaC for species-specific Section 7 guidance and conservation measures to determine whether there are any measures that may be implemented to avoid or minimize the negative effects. If you modify your proposed action to include conservation measures, assess how inclusion of those measures will likely change the effects of the action. If you cannot conclude that the effects of the action will be wholly beneficial, insignificant, or discountable, contact our office for assistance.
- 6. Letters with requests for consultation or correspondence about your project should include the Consultation Tracking Number in the header. Electronic submission is preferred.

For additional information on completing Section 7 Consultation including a Glossary of Terms used in the Section 7 Process, information requirements for completing Section 7, and example letters visit the Midwest Region Section 7 Consultations website at: <a href="https://www.fws.gov/office/midwest-region-headquarters/midwest-section-7-technical-assistance">https://www.fws.gov/office/midwest-region-headquarters/midwest-section-7-technical-assistance</a>.

You may find more specific information on completing Section 7 on communication towers and transmission lines on the following websites:

- Incidental Take Beneficial Practices: Power Lines https://www.fws.gov/story/incidental-take-beneficial-practices-power-lines
- Recommended Best Practices for Communication Tower Design, Siting, Construction, Operation,
   Maintenance, and Decommissioning. <a href="https://www.fws.gov/media/recommended-best-practices-communication-tower-design-siting-construction-operation">https://www.fws.gov/media/recommended-best-practices-communication-tower-design-siting-construction-operation</a>

#### Tricolored Bat Update

On September 14, 2022, the Service published a proposal in the Federal Register to list the tricolored bat (Perimyotis subflavus) as endangered under the Endangered Species Act (ESA). The Service has up to 12-months from the date the proposal published to make a final determination, either to list the tricolored bat under the Act or to withdraw the proposal. The Service determined the bat faces extinction primarily due to the rangewide impacts of white-nose syndrome (WNS), a deadly fungal disease affecting cave-dwelling bats across North America. Because tricolored bat populations have been greatly reduced due to WNS, surviving bat populations are now more vulnerable to other stressors such as human disturbance and habitat loss. Species proposed for listing are not afforded protection under the ESA; however, as soon as a listing becomes effective (typically 30 days after publication of the final rule in the Federal Register), the prohibitions against jeopardizing its continued existence and "take" will apply. Therefore, if your future or existing project has the potential to adversely affect tricolored bats after the potential new listing goes into effect, we recommend that the effects of the project on tricolored bat and their habitat be analyzed to determine whether authorization under ESA section 7 or 10 is necessary. Projects with an existing section 7 biological opinion may require

reinitiation of consultation, and projects with an existing section 10 incidental take permit may require an amendment to provide uninterrupted authorization for covered activities. Contact our office for assistance.

Other Trust Resources and Activities

#### Bald and Golden Eagles

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act and Migratory Bird Treaty Act, as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, please contact our office for further coordination. For more information on permits and other eagle information visit our website <a href="https://www.fws.gov/library/collections/bald-and-golden-eagle-management">https://www.fws.gov/library/collections/bald-and-golden-eagle-management</a>. We appreciate your concern for threatened and endangered species. Please feel free to contact our office with questions or for additional information.

#### Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

## OFFICIAL SPECIES LIST

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

This species list is provided by:

Illinois-Iowa Ecological Services Field Office Illinois & Iowa Ecological Services Field Office 1511 47th Ave Moline, IL 61265-7022 (309) 757-5800

### **PROJECT SUMMARY**

Project Code: 2024-0024055

Project Name: Deloit Sewer Main Lining Project

Project Type: Distribution Line - Maintenance/Modification - Below Ground

Project Description: This project is to slip line the existing sewer main lines in the City of

Deloit. Other aspects of the project is to conduct spot repairs of the sewer

main and repair leaks found at manholes where necessary.

#### **Project Location:**

The approximate location of the project can be viewed in Google Maps: <a href="https://www.google.com/maps/@42.0987279">https://www.google.com/maps/@42.0987279</a>,-95.31922677619386,14z



Counties: Crawford County, Iowa

#### **ENDANGERED SPECIES ACT SPECIES**

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

#### **MAMMALS**

| NAME   | STATUS                 |
|--|------------------------|
| Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a> | Endangered             |
| Tricolored Bat <i>Perimyotis subflavus</i> No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/10515">https://ecos.fws.gov/ecp/species/10515</a>          | Proposed<br>Endangered |
| INSECTS NAME   | STATUS                 |

# Monarch Butterfly *Danaus plexippus*

Candidate

No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a>

#### **CRITICAL HABITATS**

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

# USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

### **BALD & GOLDEN EAGLES**

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act<sup>1</sup> and the Migratory Bird Treaty Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats<sup>3</sup>, should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

- 1. The Bald and Golden Eagle Protection Act of 1940.
- 2. The Migratory Birds Treaty Act of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

#### There are bald and/or golden eagles in your project area.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME BREEDING SEASON

#### Bald Eagle Haliaeetus leucocephalus

Breeds Oct 15 to Aug 31

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

https://ecos.fws.gov/ecp/species/1626

#### PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read the supplemental information and specifically the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

#### **Probability of Presence (■)**

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

#### **Breeding Season** (

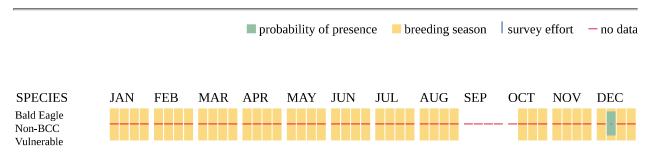
Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

#### Survey Effort (|)

Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

#### No Data (-)

A week is marked as having no data if there were no survey events for that week.



Additional information can be found using the following links:

- Eagle Managment https://www.fws.gov/program/eagle-management
- Measures for avoiding and minimizing impacts to birds <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide conservation measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>
- Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

### **MIGRATORY BIRDS**

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats<sup>3</sup> should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.

#### 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME BREEDING SEASON

#### Bald Eagle Haliaeetus leucocephalus

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https://ecos.fws.gov/ecp/species/1626

#### PROBABILITY OF PRESENCE SUMMARY

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read the supplemental information and specifically the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

#### **Probability of Presence** (■)

Green bars; the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during that week of the year.

#### Breeding Season (

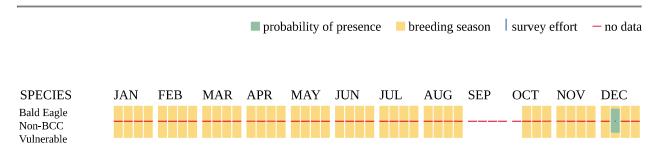
Yellow bars; liberal estimate of the timeframe inside which the bird breeds across its entire range.

#### Survey Effort (|)

Vertical black lines; the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps.

#### No Data (-)

A week is marked as having no data if there were no survey events for that week.



12/07/2023

Additional information can be found using the following links:

- Eagle Management <a href="https://www.fws.gov/program/eagle-management">https://www.fws.gov/program/eagle-management</a>
- Measures for avoiding and minimizing impacts to birds <a href="https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds">https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds</a>
- Nationwide conservation measures for birds <a href="https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf">https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf</a>
- Supplemental Information for Migratory Birds and Eagles in IPaC <a href="https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action">https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action</a>

## **WETLANDS**

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

12/07/2023

## **IPAC USER CONTACT INFORMATION**

Agency: Region XII Council of Governments

Name: Alexander Foley Address: 1009 E. Anthony St

Address Line 2: P.O. Box 768

City: Carroll State: IA Zip: 51401

Email afoley@region12cog.org

Phone: 7127929914

#### Appendix E Environmental Justice Report

#### **EJScreen Community Report**

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Earl Community Maps Contributors, Iona DSIP, Netrophia Garne & Rode Commission, Earl, HEFE, Garner, Surbickapi, describinstages, Inc., NETTINASA, URGS, EAR, NPS, US Commissiones, USBA

#### Deloit, IA



the User Specified Area Population: 240 Area in square miles: 0.20

#### **COMMUNITY INFORMATION**



#### LANGUAGES SPOKEN AT HOME

| LANGUAGE    | PERCENT         |
|-------------|-----------------|
|             |                 |
| No language | data available. |
|             |                 |

#### **BREAKDOWN BY RACE**



| From Ages 1 to 4<br>From Ages 1 to 18 | 11%<br>27% |
|---------------------------------------|------------|
| From Ages 18 and up                   | 73%        |
| From Ages 65 and up                   | 18%        |

#### LIMITED ENGLISH SPEAKING BREAKDOWN

| Speak Spanish                        | 0%   |
|--------------------------------------|------|
| Speak Other Indo-European Languages  | 0%   |
| Speak Asian-Pacific Island Languages | 0%   |
| Speak Other Languages                | 100% |

Notes: Numbers may not sum to totals due to rounding, Hispanic population can be of any race, Source: U.S. Census Bureau, American Community Survey (ACS) 2017–2021. Life expectancy data comes from the Centers for Disease Control.

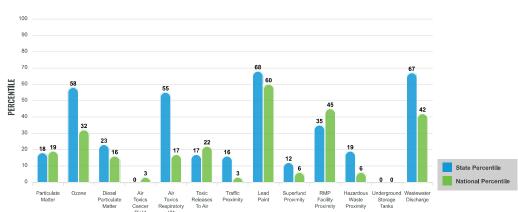
#### **Environmental Justice & Supplemental Indexes**

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the <u>EJScreen website</u>.

#### **EJ INDEXES**

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

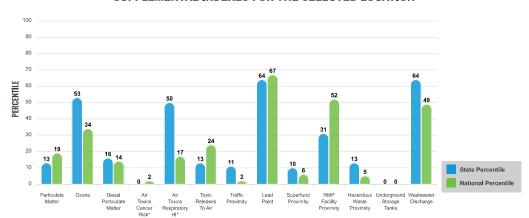
#### **EJ INDEXES FOR THE SELECTED LOCATION**



#### **SUPPLEMENTAL INDEXES**

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.

#### SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation

Report for the User Specified Area

#### **EJScreen Environmental and Socioeconomic Indicators Data**

| SELECTED VARIABLES  | VALUE   | STATE<br>AVERAGE | PERCENTILE<br>IN STATE | USA AVERAGE | PERCENTILE<br>IN USA |
|---|---------|------------------|------------------------|-------------|----------------------|
| POLLUTION AND SOURCES   | •       |                  |                        |             |                      |
| Particulate Matter (µg/m³)  | 6.77    | 7.63             | 13                     | 8.08        | 16                   |
| Ozone (ppb)   | 58.9    | 58.8             | 49                     | 61.6        | 31                   |
| Diesel Particulate Matter (µg/m³)                                 | 0.0901  | 0.158            | 14                     | 0.261       | 13                   |
| Air Toxics Cancer Risk* (lifetime risk per million)               | 10      | 20               | 0                      | 25          | 1                    |
| Air Toxics Respiratory HI*  | 0.2     | 0.21             | 3                      | 0.31        | 4                    |
| Toxic Releases to Air   | 76      | 2,800            | 11                     | 4,600       | 21                   |
| Traffic Proximity (daily traffic count/distance to road)          | 0.58    | 140              | 9                      | 210         | 2                    |
| Lead Paint (% Pre-1960 Housing)                                   | 0.58    | 0.45             | 64                     | 0.3         | 78                   |
| Superfund Proximity (site count/km distance)                      | 0.012   | 0.094            | 9                      | 0.13        | 6                    |
| RMP Facility Proximity (facility count/km distance)               | 0.17    | 0.72             | 25                     | 0.43        | 50                   |
| Hazardous Waste Proximity (facility count/km distance)            |         | 0.42             | 12                     | 1.9         | 5                    |
| Underground Storage Tanks (count/km²)                             |         | 1.9              | 0                      | 3.9         | 0                    |
| Wastewater Discharge (toxicity-weighted concentration/m distance) | 0.00089 | 0.28             | 62                     | 22          | 47                   |
| SOCIOECONOMIC INDICATORS  |         |                  |                        |             |                      |
| Demographic Index   | 20%     | 22%              | 57                     | 35%         | 33                   |
| Supplemental Demographic Index                                    | 11%     | 12%              | 52                     | 14%         | 43                   |
| People of Color   | 16%     | 15%              | 67                     | 39%         | 32                   |
| Low Income  | 25%     | 29%              | 47                     | 31%         | 46                   |
| Unemployment Rate   | 5%      | 4%               | 73                     | 6%          | 60                   |
| Limited English Speaking Households                               | 1%      | 2%               | 72                     | 5%          | 57                   |
| Less Than High School Education                                   |         | 8%               | 55                     | 12%         | 42                   |
| Under Age 5   |         | 6%               | 92                     | 6%          | 90                   |
| Over Age 64   | 18%     | 18%              | 54                     | 17%         | 61                   |
| Low Life Expectancy   | 20%     | 19%              | 61                     | 20%         | 54                   |

\*Diesel particulate matter air toxics cancer risk, and air toxics respiratory hazard index are from the EPAS Air Toxics Data Update, which is the Agency's organing, comprehensive evaluation of air toxics in the United over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or locations to a respiratory and the provision of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or provision of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or provision of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or provision of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or location of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard individuals or locations are reported to one significant figure and any additional significant figure a

#### 

| Schools                   |     |
|---------------------------|-----|
| Places of Worship         |     |
| •                         |     |
|                           |     |
|                           |     |
| Other environmental data: |     |
| Other environmental data: |     |
| Other environmental data: | No. |

Other community features within defined area:

| Selected location contains American Indian Reservation Lands*            | No |
|--|----|
| Selected location contains a "Justice40 (CEJST)" disadvantaged community | No |
| Selected location contains an EPA IRA disadvantaged community            | No |

Report for the User Specified Area

#### **EJScreen Environmental and Socioeconomic Indicators Data**

| HEALTH INDICATORS         |              |               |                  |            |               |  |  |  |
|---------------------------|--------------|---------------|------------------|------------|---------------|--|--|--|
| INDICATOR                 | HEALTH VALUE | STATE AVERAGE | STATE PERCENTILE | US AVERAGE | US PERCENTILE |  |  |  |
| Low Life Expectancy       | 20%          | 19%           | 61               | 20%        | 55            |  |  |  |
| Heart Disease             | 7.9          | 6.5           | 85               | 6.1        | 83            |  |  |  |
| Asthma                    | 9.4          | 9.4           | 55               | 10         | 36            |  |  |  |
| Cancer                    | 7.6          | 6.8           | 67               | 6.1        | 82            |  |  |  |
| Persons with Disabilities | 15.7%        | 12.5%         | 79               | 13.4%      | 69            |  |  |  |

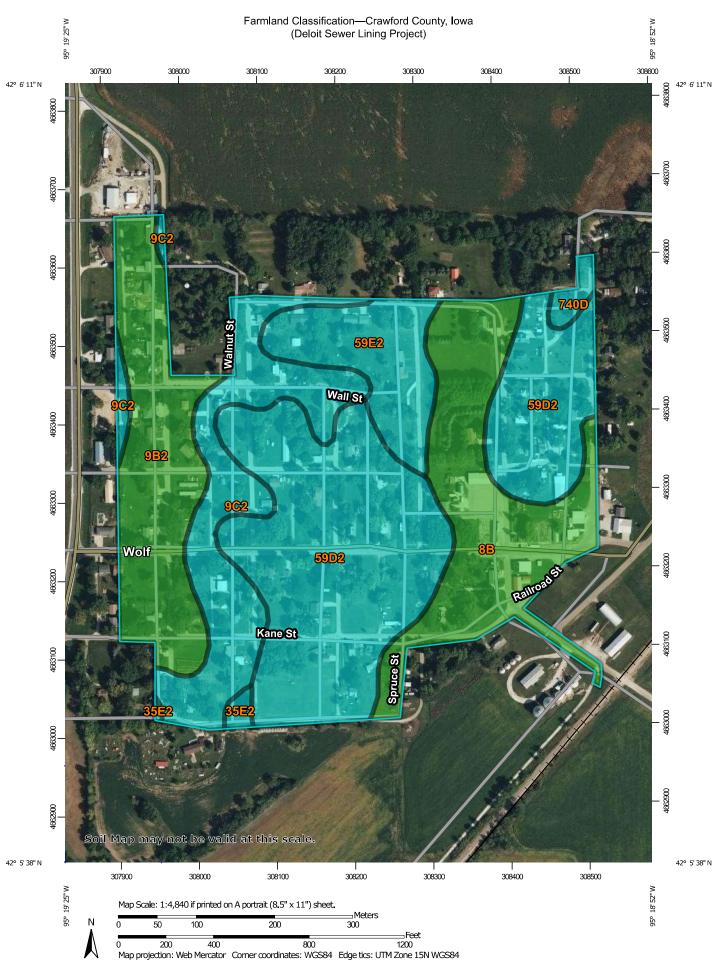
| CLIMATE INDICATORS  |     |     |    |     |    |  |  |
|---|-----|-----|----|-----|----|--|--|
| INDICATOR HEALTH VALUE STATE AVERAGE STATE PERCENTILE US AVERAGE US PERCENTIL |     |     |    |     |    |  |  |
| Flood Risk  | 20% | 11% | 88 | 12% | 85 |  |  |
| Wildfire Risk   | 0%  | 2%  | 0  | 14% | 0  |  |  |

| CRITICAL SERVICE GAPS  |     |     |     |     |     |  |  |  |  |
|--|-----|-----|-----|-----|-----|--|--|--|--|
| INDICATOR HEALTH VALUE STATE AVERAGE STATE PERCENTILE US AVERAGE US PERCENTILE |     |     |     |     |     |  |  |  |  |
| Broadband Internet   | 20% | 16% | 71  | 14% | 75  |  |  |  |  |
| Lack of Health Insurance   | 3%  | 5%  | 36  | 9%  | 22  |  |  |  |  |
| Housing Burden   | No  | N/A | N/A | N/A | N/A |  |  |  |  |
| Transportation Access  | Yes | N/A | N/A | N/A | N/A |  |  |  |  |
| Food Desert  | No  | N/A | N/A | N/A | N/A |  |  |  |  |

Footnotes

Report for the User Specified Area

## Appendix F Farmland Classification





USDA



## Farmland Classification—Crawford County, Iowa (Deloit Sewer Lining Project)

| Susceinded completely from the complete of settlement of s | aduct C C S not  | ned de de de de de ed ed ed ed ed ed ed e  |
|--|--|--|
| Statistical completely importance in familian or stateward integration of stateward integrated integrated and integrated i | Prime farmland if subsoiled, complete removing the root inhibiting soil layer. Prime farmland if irrigated and the jor of I (soil erodibility); (climate factor) doee exceed 60                              | Prime farmland if irrigated and reclain of excess salts and sodium. Farmland of statewi importance, if drainer from flooding or not frequently flooded of the growing season. Farmland of statewi importance, if irrigati importance, if irrigati importance, if irrigati  |
| subsolid completely importance, if drained and importance, if ingated and importance, if ingated and importance, if ingated and relationed of statewide and insportance, if ingated and the product of I (soil recorded during the profesced from importance, if ingated and the product of I (soil recorded during the profesced from importance, if ingated importance, if ingated and reclaimed of statewide asits and socium importance, if ingated and reclaimed of statewide and either protected from importance, if ingated and reclaimed of statewide and either protected from importance, if ingated and either protected from flooding or not requently flooded during the protected from flooding or not requently flooded during the growing season and either protected from flooding or not requently flooded during the protected or fingles and statewide importance, if ingated and requently flooded during the growing season and reclaimed of statewide and formal o | • •  |  |
| ramination of statewide importance, if finglied and statewide importance, if finglied and statewide importance, if arise and sodium fooding or not frequently importance, if arise and sodium for statewide importance, if imgated from forcing for mitorian for statewide importance, if imgated from forcing for mitorian for statewide importance, if imgated from forcing for mitoriance if imgated importance, if imgated from forcing for mitoriance, if imgated importance, if imgated from forcing for mitoriance, if imgated from forcing for mitoriance, if imgated from forcing forci | Farmland of unique importance  Not rated or not available ting Points  Not prime farmland  All areas are prime farmland  | Prime farmland if drained Prime farmland if protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and drained and drained and drained food flooding or not frequently flooded during the growing season flooding or not frequently flooding or not frequently flooded during the growing season |
| removing the root inhibiting soll layer formation and the product of 1 (soil minibiting soll layer formation in familiar of statewide and the product of 1 (soil match formation). And the product of 1 (soil match) does not exceed and drained of statewide importance, if drained and reclaimed of statewide importance, if drained importance, if irrigated and either proving season and the product of 1 (soil erotane) are and the product of 1 (soil erotane) and the product of 1 (soil erotane) are are and the product of 1 (soil erotane).   | Soil Rat   |  |
| subsoiled, completely removing the root inhibiting soil layer femoving the root inhibiting soil layer flooded during the prime familiand if irrigated and the product of I (soil erot) does not exceed and recitained of excess and recitained of statewide importance, if drained importance, if subsoiled, completely removing the growing season frequently flooded during the growing season frequently flooded during the growing season frequently flooded during the growing season and the product of I (soil erocitioiity) x C (climate importance, if irrigated and statewide importance, if irrigated and statewide importance, if irrigated and statewide importance, if irrigated erocitioiity) x C (climate factor) does not exceed 60  | Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium. Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the | growing season Farmland of statewide importance, if warm enough, and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if warm enough Farmland of statewide importance, if thawed Farmland of local importance Farmland of local importance, if irrigated   |
| subsoiled, completely removing the root inhibiting soil layer.  Prime farmland if irrigated and the product of I (soil erodibility) × C (climate factor) does not exceed 60  Prime farmland if irrigated and reclaimed of excess salts and sodium  Farmland of statewide importance, if drained Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if irrigated importance, if irrigated from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if irrigated  | <b>}</b>   | 5 5 5 5  |
| subsoiled, completely removing the root inhibiting soil layer Prime farmland if irrigated and the product of I (soil erodibility) x C (dimate factor) does not exceed 60 Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance, if drained Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated importance, if irrigated from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated   | Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated and drained               | Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60  |
|  | }  | <b>? ? ?</b>   |
| \$ <b> </b>  | Prime farmland if subsoiled, completely removing the root inhibiting soil layer. Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60                 | Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance, if drained Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated importance, if irrigated   |
|  | <b>? ?</b>   | \$ \$ \$ \$ \$   |

USDA

Not rated or not available Streams and Canals Farmland of unique Interstate Highways Aerial Photography Major Roads Local Roads importance **US Routes** Rails Nater Features **Transportation** Background ŧ and reclaimed of excess Farmland of statewide importance, if irrigated salts and sodium

scale

Please rely on the bar scale on each map sheet for map measurements.

contrasting soils that could have been shown at a more detailed

line placement. The maps do not show the small areas of

misunderstanding of the detail of mapping and accuracy of soil

Enlargement of maps beyond the scale of mapping can cause

Warning: Soil Map may not be valid at this scale.

The soil surveys that comprise your AOI were mapped at

1 12,000

mportance, if drained and looding or not frequently

either protected from

Farmland of statewide

- Source of Map: Natural Resources Conservation Service Coordinate System: Web Mercator (EPSG:3857) Web Soil Survey URL:
- distance and area. A projection that preserves area, such as the Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
- This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
- Survey Area Data: Version 37, Sep 12, 2023 Crawford County, Iowa Soil Survey Area:
- Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
- Date(s) aerial images were photographed: Sep 5, 2021—Oct 14, 2021
- The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

#### **Farmland Classification**

| Map unit symbol          | Map unit name  | Rating                           | Acres in AOI | Percent of AOI |
|--------------------------|--|----------------------------------|--------------|----------------|
| 8B                       | Judson silty clay loam,<br>deep loess, 2 to 5<br>percent slopes              | All areas are prime farmland     | 14.4         | 19.6%          |
| 9B2                      | Marshall silty clay loam,<br>2 to 5 percent slopes,<br>eroded                | All areas are prime farmland     | 12.1         | 16.5%          |
| 9C2                      | Marshall silty clay loam,<br>5 to 9 percent slopes,<br>eroded                | Farmland of statewide importance | 11.5         | 15.8%          |
| 35E2                     | Liston-Burchard<br>complex, 14 to 18<br>percent slopes,<br>moderately eroded | Farmland of statewide importance | 0.4          | 0.6%           |
| 59D2                     | Burchard clay loam, 9 to<br>14 percent slopes,<br>moderately eroded          | Farmland of statewide importance | 27.7         | 37.9%          |
| 59E2                     | Burchard clay loam, 14<br>to 18 percent slopes,<br>moderately eroded         | Farmland of statewide importance | 6.4          | 8.7%           |
| 740D                     | Hawick gravelly sandy<br>loam, 9 to 14 percent<br>slopes                     | Farmland of statewide importance | 0.7          | 1.0%           |
| Totals for Area of Inter | est  |                                  | 73.2         | 100.0%         |

#### **Description**

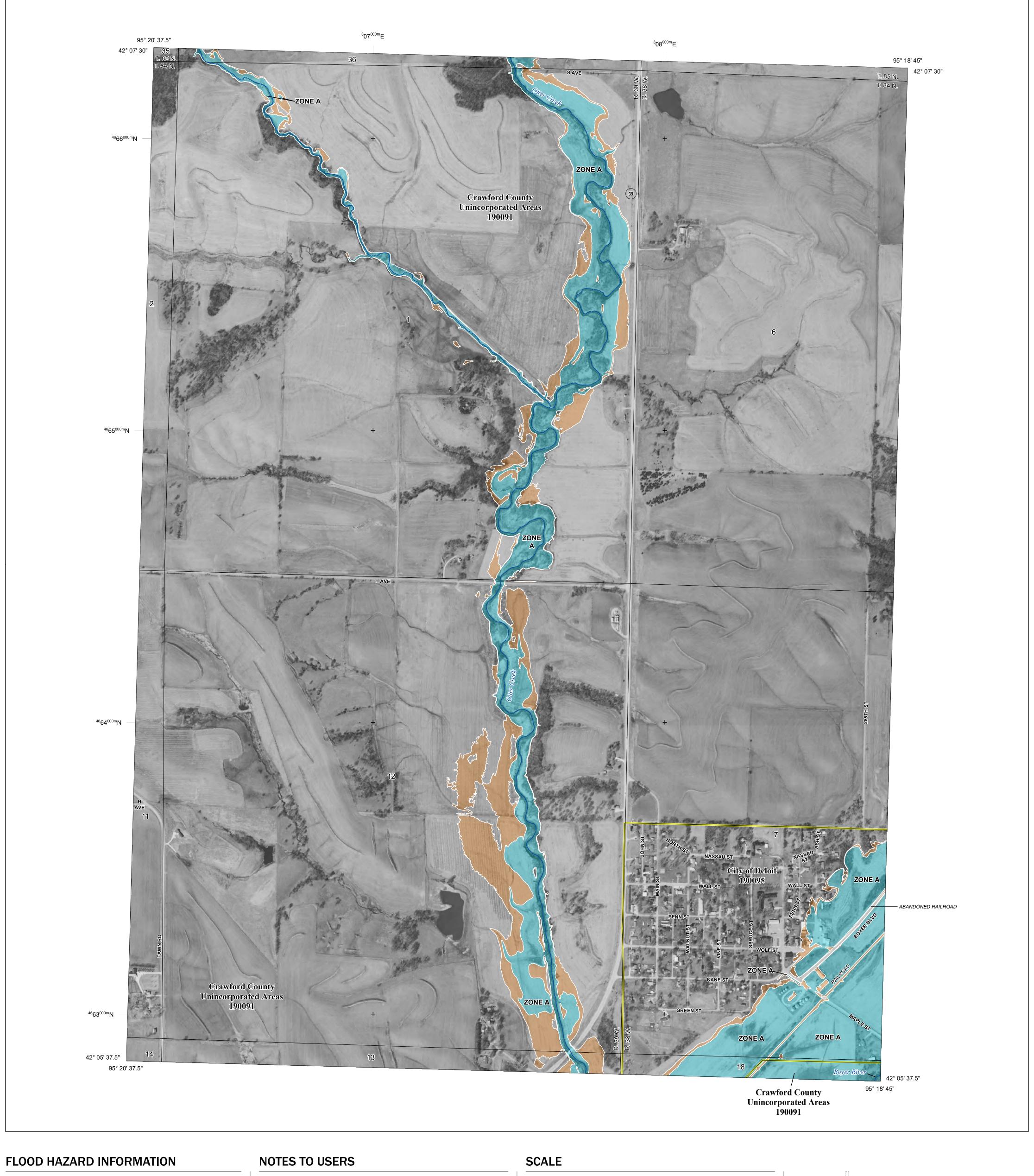
Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

#### **Rating Options**

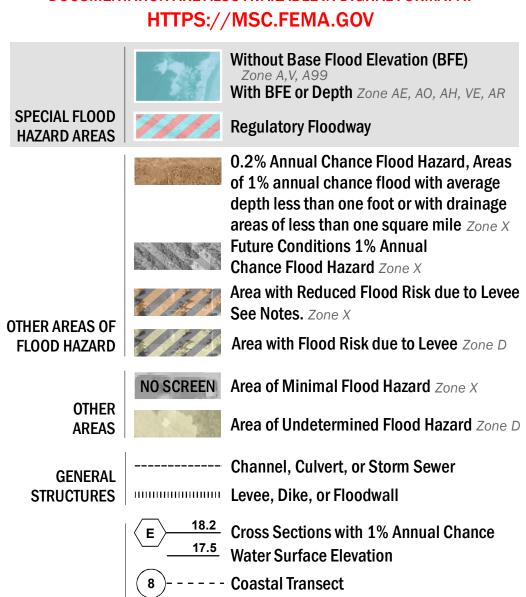
Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

## Appendix G Floodplain Documentation



SEE FIS REPORT FOR ZONE DESCRIPTIONS AND INDEX MAP THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING **DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT** 



—--- Coastal Transect Baseline

—- Profile Baseline

- Hydrographic Feature

**Jurisdiction Boundary** 

**Base Flood Elevation Line (BFE)** 

Limit of Study

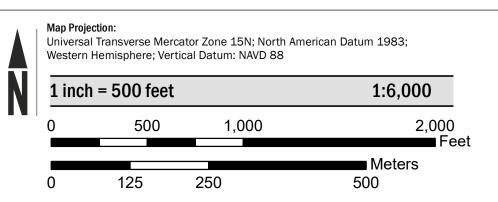
OTHER

**FEATURES** 

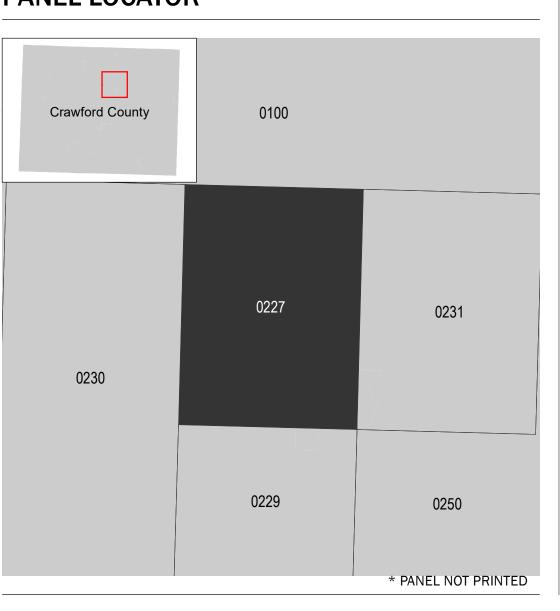
For information and questions about this map, available products associated with this FIRM including historic versions of this FIRM, how to order products or the National Flood Insurance Program in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA Map Service Center website at http://msc.fema.gov. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website. Users may determine the current map date for each FIRM panel by visiting the FEMA Map Service Center website or by calling the FEMA Map Information eXchange.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Map Service Center at the number listed above. For community and countywide map dates refer to the Flood Insurance Study report for this jurisdiction. To determine if flood insurance is available in the community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Base map infomation shown on this FIRM was provided in digital format by the lowa Department of Natural Resources and Iowa Department of Transportation, dated 2014 or earlier.



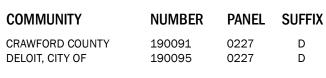
#### **PANEL LOCATOR**



National Flood Insurance Program NATIONAL FLOOD INSURANCE PROGRAM FEMA FLOOD INSURANCE RATE MAP CRAWFORD COUNTY and Incorporated Areas PANEL 227 OF 600

Panel Contains:

S ZONE X



**PRELIMINARY** 10/15/2019

> **VERSION NUMBER** 2.4.3.0 **MAP NUMBER** 19047C0227D **EFFECTIVE DATE**

## Appendix H SHPO Documentation

#### **Alex Foley**

**From:** Robert Jonet <Robert.Jonet@lowaEDA.com>

Sent: Tuesday, January 2, 2024 2:02 PM

To: Alex Foley
Subject: Deloit Update

Alex,

Dan heard back from USDA on Deloit project. To summarize, they said that they take lead agency on all USDA/CDBG joint projects. They have a specific form they fill out for these circumstances. Since I have that email from USDA, we are good to move forward on the Deloit project. You do not need to fill out any separate Section 106 form for IEDA in IowaGrants. IEDA, after consultation with SHPO, concurs with USDA's determination of the project being programmatically exempt and, since USDA is the lead agency, will move forward without conducting a separate 106 review. You can move directly to the environmental submission. For the historic preservation portion of the environmental, please just include a copy of this email.

Future projects with the USDA will have to be reviewed on an individual basis. I would recommend just contacting me directly when you're at that stage of the review process and asking what we should do. We will either concur with USDA's decision as we have on this project, or I will contact USDA and have them fill out the aforementioned lead agency form.

I apologize for how hectic this process has been, but it will be much simpler in the future.

Respectfully,

ROBERT JONET | Environmental and Historic Preservation Specialist

#### IOWA ECONOMIC DEVELOPMENT AUTHORITY

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Appendix I Noise Control

#### ADDITIONAL INFORMATION FOR EA AND CEST PROJECTS - SHEET C

#### **Noise Assessment Guidelines**

Noise: The Quiet Communities Act (24 CFR Part 51, Subpart B):

The Act establishes specific noise control requirements for CDBG-funded projects. Grant Recipients must take into consideration the noise criteria and standards in the environmental review process and consider ameliorative actions when noise sensitive land development is proposed in noise exposed areas.

The prime concern of a CDBG environmental impact assessment for noise should be the effect of existing and projected noise levels on the proposed activities and facilities.

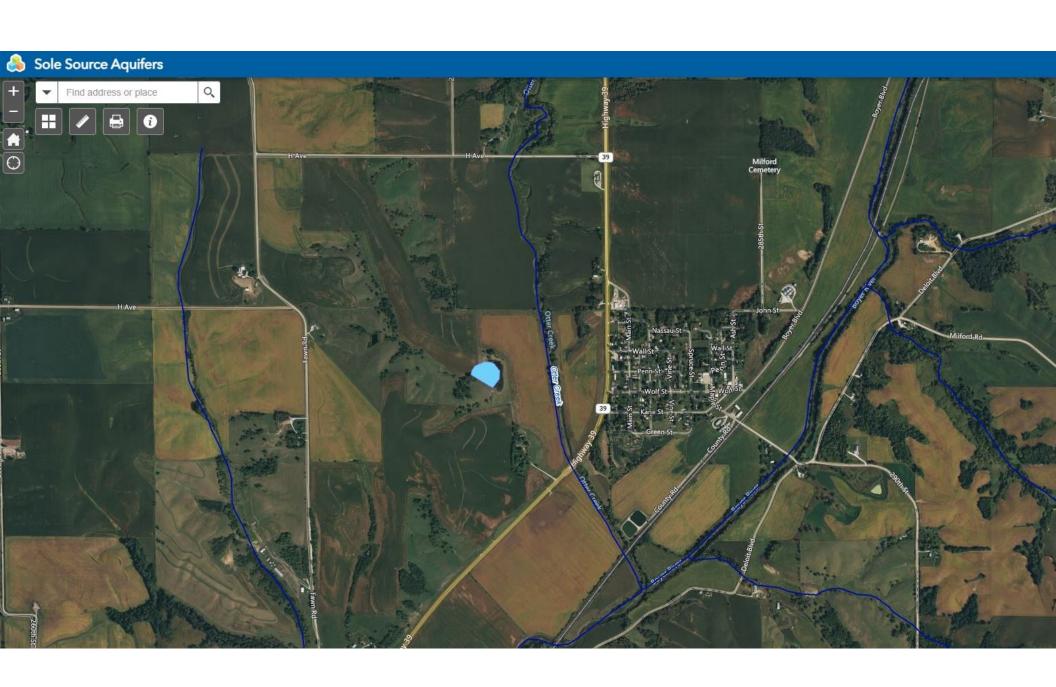
If your project is not noise sensitive (e.g., water & sewer projects) then you can skip this assessment and note in the environmental review that the nature of the project, as described, is not noise sensitive.

An assessment will be needed if housing and other noise sensitive uses are proposed:

- 1. Document the following on a map (either your project meets this criteria or not):
  - Existing or proposed commercial or military airports within 15 miles of the site.
  - Roadways within 1,000 feet of the site with such characteristics (e.g., high traffic levels, high speed, heavy truck/bus usage, slope gradients, etc.) that would indicate high ambient vehicular noise levels.
  - Railroads within 3,000 feet of the site.
  - Other significant noise sources (e.g., industrial/manufacturing facilities, power generating stations, firing ranges) in proximity to the site.
- 2. If you project is within the distance criteria above, you must perform a noise calculation. It can be found here: https://www.hudexchange.info/environmental-review/dnl-calculator/.
  - a. Airports: contact Airport for noise contour maps
  - b. Road data: <a href="https://iowadot.gov/maps/digital-maps/traffic-maps/county">https://iowadot.gov/maps/digital-maps/traffic-maps/county</a>
  - c. Railroads: http://safetvdata.fra.dot.gov/OfficeofSafetv/publicsite/crossing/xinggryloc.aspx
    - i. Some defaults:
      - 1. Diesel Engines: # of diesel = 2, # of rail cars = 50, Average Speed = 30, nighttime of ATO = .15 or 15%
      - 2. Electric Engines: # of electric = 1, # of rail cars = 8, Average Speed = 30, nighttime of ATO = .15 or 15%
- 3. If your decibel level is above 65 dB 75 dB:
  - a. For new construction you MUST mitigate
  - b. For Rehab you are strongly encouraged to mitigate

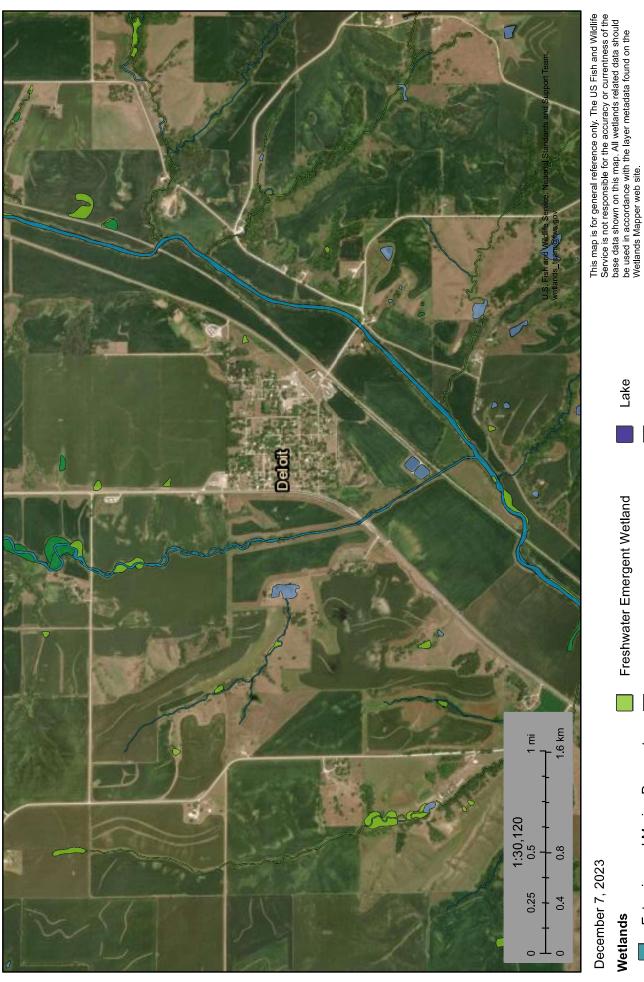
However, if above 75 dB you MUST contact leslie leager at IEDA for additional instructions.

## Appendix J Sole Source Aquifers



## Appendix K Wetland Protection

# **Deloit Wetland Protection Map**



December 7, 2023

### Wetlands

**Estuarine and Marine Deepwater** 

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

## Appendix L Wild and Scenic Rivers

#### **COVID-19 Response**

Following guidance from the Centers for Disease Control and Prevention and state and local public health authorities, park operations continue to adapt to changing conditions while maintaining public access, particularly outdoor spaces. Before visiting a park, please check the <u>park website</u> to determine its operating status. Updates about the overall NPS response to COVID-19, including safety information, are posted on <u>www.nps.gov/coronavirus</u>. Please <u>recreate responsibly</u>.

#### **National Park Service**

#### **Rivers**

#### Iowa

| River       | County                     | Reach  | Length<br>(miles) | Description  | Potential<br>Classification | ORVs  | Watershed<br>(HUC Code<br>8) | Year<br>Listed/<br>Updated | Other<br>State |
|-------------|----------------------------|--|-------------------|--|-----------------------------|---|------------------------------|----------------------------|----------------|
| Boone River | Hamilton<br>and<br>Webster | From Webster City to confluence with Des Moines River. | 26                | lowa's first designated "Protected Water Area." Identified for it's scenic and natural qualities, including relatively undisturbed riparian habitat and excellent smallmouth bass fishery. | Recreational                | Fish,<br>Recreational,<br>Scenic,<br>Wildlife | Middle Des<br>Moines         | 1995                       |                |

| Cedar River                | Louisa,<br>Muscatine                          | Highway 6 to<br>mouth at Iowa<br>River  | 31  | Two federally listed endangered species of mussel and one federally listed species of bat may be found along the river; potentially rich in cultural resources; nice streamside relief with bluffs and ridges.   |        | Cultural,<br>Fish, Wildlife   | Lower Cedar      | 1982 |
|----------------------------|---|---|-----|--|--------|---|------------------|------|
| Maquoketa<br>River         | Jackson,<br>Jones                             | US 151 Bridge<br>to Mississippi<br>River (omit<br>small reservoir<br>northwest of<br>Maquoketa) | 81  | River cuts narrow, gorge-like valley up to 150 feet deep through limestone; excellent water quality supporting productive smallmouth bass fishery; potentially rich in cultural resources; threatened northern wild monkshood has been found in basin. |        | Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife, Other | Maquoketa        | 1982 |
| Middle<br>Raccoon<br>River | Gutherie<br>and Dallas                        | City of Panora<br>to the city of<br>Redfield dam.   | 17  | A designated Iowa "Protected Water Area." Beautiful canoe route with good access.  Excellent smallmouth bass fishing and wildlife viewing.   | Scenic | Fish, Recreational, Scenic, Wildlife                                      | South<br>Raccoon | 1995 |
| Turkey River               | Clayton,<br>Gayette,<br>Winneshiek,<br>Howard | Vernon Springs<br>to Mississippi<br>River   | 134 | Gently rolling hills with dense stands of trees; good trout stream; high potential for significant cultural resources; northern wild monkshood, a federally listed endangered species, has been found in the basin.                                    |        | Cultural, Fish, Geologic, Historic, Recreational, Scenic, Other           | Turkey           | 1982 |

| Upper Iowa   | Winneshick   | City of          | 73  | A designated "Protected Water      | Wild | Scenic,        | Upper Iowa   | 1995 |
|--------------|--------------|------------------|-----|------------------------------------|------|----------------|--------------|------|
| River        | and          | Kendallville to  |     | Area." The state's most scenic     |      | Recreational,  |              |      |
|              | Allamakee    | Highway 76       |     | canoe river with towering          |      | Geologic,      |              |      |
|              |              | crossing.        |     | limestone outcroppings and         |      | Fish, Wildlife |              |      |
|              |              |                  |     | beautiful riparian habitat. Good   |      |                |              |      |
|              |              |                  |     | bass and trout fishing.            |      |                |              |      |
| Wapsipinicon | Clinton,     | Frederika to     | 215 | A designated lowa "Protected       |      | Fish,          | Upper        | 1982 |
| River        | Scott,       | mouth at         |     | Water Area." Wide, wooded flood    |      | Geologic,      | Wapsipinicon |      |
|              | Cedar,       | Mississippi      |     | plain with only limited            |      | Historic,      |              |      |
|              | Jones, Linn, | River omitting   |     | development and agricultural       |      | Scenic,        |              |      |
|              | Buchanan,    | reservoir NW of  |     | encroachment; wide diversity of    |      | Wildlife       |              |      |
|              | Black Hawk,  | Independence,    |     | fish and wildlife habitat; exposed |      |                |              |      |
|              | Bremer       | IA.              |     | geologic fault; historically       |      |                |              |      |
|              |              |                  |     | valuable Stone City quarries.      |      |                |              |      |
| Yellow River | Allamakee    | Highway W60      | 32  | Heavily wooded with marked         |      | Cultural,      | Coon-Yellow  | 1982 |
|              |              | near Myron       |     | relief, camping and backpacking    |      | Fish,          |              |      |
|              |              | (section 3, Post |     | opportunities; unusual ecological  |      | Historic,      |              |      |
|              |              | Township) to     |     | niches and plant life, including   |      | Recreational,  |              |      |
|              |              | boundary of      |     | the northern wild monkshood, a     |      | Scenic,        |              |      |
|              |              | Effigy Mounds    |     | federally listed threatened plant, |      | Wildlife       |              |      |
|              |              | National         |     | has been found in the basin;       |      |                |              |      |
|              |              | Monument         |     | good fishery; high potential for   |      |                |              |      |
|              |              |                  |     | cultural resources (Effigy         |      |                |              |      |
|              |              |                  |     | Mounds National Monument           |      |                |              |      |
|              |              |                  |     | adjoins near mouth).               |      |                |              |      |

| Yellow River | Allamakee | Entire segment 4 | One of fastest falling rivers in   | Scenic | Cultural,     | Coon-Yellow | 1982/ |
|--------------|-----------|------------------|------------------------------------|--------|---------------|-------------|-------|
|              |           | within Effigy    | state, providing excellent fishing |        | Geologic,     |             | 1993  |
|              |           | Mounds           | and canoeing opportunities.        |        | Historic,     |             |       |
|              |           | National         | Numerous prehistoric Indian        |        | Recreational, |             |       |
|              |           | Monument         | burial mounds. Site of Jefferson   |        | Scenic,       |             |       |
|              |           |                  | Davis Sawmill upstream from        |        | Wildlife      |             |       |
|              |           |                  | boundary.                          |        |               |             |       |

Last updated: November 30, 2016

#### **EXPERIENCE MORE**

**SUBJECTS** 

Invasive & Non-Native Species

**Protecting Water** 

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**Missouri National Recreational River** 

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