

CDAP COMPONENT	Illinois Department of Natural Resources Mike Branham	Illinois Department of Agriculture Terry Savko	Illinois Environmental Protection Agency	Illinois Historic Preservation Agency Cody Wright
Planning	Exempt	Exempt	Exempt	Exempt
Removal of Architectural Barriers	Exempt	Exempt	If asbestos materials are involved in the rehabilitation work, it will be necessary to contact the Field Operations Section of the Bureau of Air 217/785-1743 to assure compliance with Asbestos NESHAP, otherwise exempt.	Notification required See attachment D
Public Facilities & Emergency Public Facilities	Notification required if construction or improvement to infrastructure changes the character, scope, or size of the original design. See attachment A.	Notification required See attachment B	Notification required See attachment C	Notification required See attachment D
Design	Notification Required See attachment A	Exempt	Notification required See attachment C	Exempt
Economic Development	Notification required if construction or improvement to infrastructure changes the character, scope or size of the original design. See attachment A.	Notification required See attachment B	Notification required See attachment C	Notification required See attachment D
Housing Rehabilitation	Exempt	Exempt	If asbestos materials are involved in the rehabilitation work, it will be necessary to contact the Field Operations Section of the Bureau of Air 217/785-1743 to assure compliance with Asbestos NESHAP, otherwise exempt.	Blanket clearance sent for publication of Release of Funds. Notification of specific sites required as determined.

	IDNR	IDOA	IEPA	IHPA
Flood Projects	Notification required if construction or improvement to infrastructure changes the character, scope or size of the original design. See Attachment A.	Notification Required if construction to infrastructure is located outside corporate limits. See Attachment B	<p>Notification Required See Attachment C</p> <p>* Inert materials - concrete, bricks, etc. can be buried on-site.</p> <p>*Non-inert materials - wood, plaster, shingles, etc. must be taken to a permitted landfill or with a special permit, may be burned on-site, with residue going to a permitted landfill.</p> <p>Contact Bureau of Land 217/524-1280 to assure compliance.</p>	Notification Required See Attachment D

Illinois Department of Natural Resources Review

The Illinois Department of Natural Resources reviews CDAP projects for potential affects to endangered species, natural areas and wetlands under the authority of the Illinois Endangered Species Protection Act, the Illinois Natural Areas Preservation Act and the Interagency Wetland Policy Act. For a better understanding of these guidelines, the grantee and their administrator should review the Acts for details that could potentially affect projects funded by CDAP grant funds.

Projects requiring review by IDNR include any construction, land management, or other activity authorized, funded or performed by a State agency or local unit of government that will result in a change to the existing environmental conditions and/or may have a direct or indirect adverse impact on a listed species or its essential habitat or that otherwise jeopardizes the survival of that species. IDNR has indicated that within thirty (30) days the Department will provide a response to the information sent for review.

Several types of CDAP projects can be considered "exempt" from IDNR review based on the type of activity to be performed. Please be aware that even if a project is considered "exempt" from IDNR review, that does not make the whole project "exempt" based on the 24 CFR Part 58 regulations used by the U.S. Department of Housing and Urban Development employed for the CDAP program. This agency review is a part of the whole CDAP environmental process and the grantee/administrator should consult the Grants Management Handbook for further NEPA guidelines and publication requirements.

For the purposes of CDAP, the following components are considered "exempt" from IDNR review: planning, removal of architectural barriers and housing rehabilitation. Some public facilities and economic development and flood projects may also be "exempt" if they meet one of the following criteria:

- construction activities required for the maintenance or repair of existing structures; (Maintenance does not include any modification that changes the character, scope or size of the original fill design.)
- actions within highway rights-of-way, unless specifically notified by IDNR, that adjoin land used for agricultural or urban purposes, except those portions of the rights-of-way adjacent to borrow pits, railroads, streams, wetlands, lakes or other natural areas and open space;
- purchase of existing businesses or buildings;
- purchase of equipment or working capital;
- maintenance or repair of existing facilities;
- installation of structures within (or on) existing buildings;
- emergency reconstruction of recently damaged portions of currently serviceable structures including dikes, dams, levees, groins, riprap, breakwaters, bridge abutments, piers, appurtenances or approaches, culverts, storm sewers, field tiles, retaining walls and appurtenant structures, water control structures and transportation structures provided that such activities do not adversely impact or cause the conversion of a wetland
- debris removal, clearance and demolition projects, rehabilitation or reconstruction of residential and non-residential structures, acquisition, construction, reconstruction or installation of public facilities and improvements, such as water and sewer facilities, streets, neighborhood centers, and the conversion of school buildings and acquisition of real property for buy-out unless it involves new construction or improvement to infrastructure that changes character, scope or size of original design.
- relocation payments

If you have questions concerning potential project impacts, please contact Mike Branham, Division of Natural Resource Review and Coordination at 217/785-5500, TDD 217/782-9175.

Illinois Department of Agriculture Review

The Illinois Department of Agriculture (IDOA) reviews CDAP projects for potential effects to prime farmland in Illinois. The Preservation of Illinois Farmland Act is the authority under which IDOA reviews CDAP projects for potential effects. For a better understanding of these guidelines, the chief elected official and the administrator of the grantee should review 8 Illinois Administrative Code 700 for details that could potentially effect projects funded by CDAP grant funds.

As outlined in the Illinois Administrative Code for this Act, projects requiring review by IDOA include any construction, land management, or other activity authorized, funded or performed by a State agency or local unit of government that will result in a change to the existing farmland conditions and/or may convert prime agricultural land. IDOA has indicated that the agricultural impact statement will be completed in not less than 15 days and not longer than 45 days.

Several types of CDAP projects can be considered "exempt" from IDOA review based on the type of activity to be performed. Please be aware that even if a project is considered "exempt" from IDOA review, that does not make the whole project "exempt" based on the 24 CFR Part 58 regulations used by the U.S. Department of Housing and Urban Development employed for the CDAP program. This agency review is a part of the whole CDAP environmental process and the grantee/administrator should consult the Grants Management Handbook for further NEPA guidelines and publication requirements.

For the purposes of CDAP, the following components are considered "exempt" from IDOA review: planning, removal of architectural barriers, design and housing rehabilitation. Some public facilities and economic development projects may also be "exempt" if they meet one of the following criteria:

- construction activities required for the maintenance or repair of existing structures; (Maintenance does not include any modification that changes the character, scope or size of the original fill design.)
- purchase of existing businesses or buildings;
- purchase of equipment or working capital for existing structures or facilities;
- maintenance or repair of existing facilities;
- installation of structures within (or on) existing buildings;
- relocation payments and assistance for displaced persons, businesses, organizations and farm operations;
- debris removal, clearance and demolition;
- rehabilitation or reconstruction of residential and non-residential structures;
- acquisition, construction or reconstruction of buildings for the general conduct of government damaged or destroyed as a direct result of a presidentially-declared disaster;
- acquisition of real property (including the buying out of properties in a floodplain and the acquisition of relocation property) within the corporate limits; and
- acquisition, construction or reconstruction of buildings for the general conduct of government damaged or destroyed as a direct result of a presidentially-declared disaster within the corporate limits.

IDOA will evaluate the project and may contact the grantee and administrator regarding further information concerning the proposed action. After the 15 to 45 day review of this pertinent information, IDOA will determine if the project will have any adverse impacts. If no adverse impacts are expected, the IDOA consultation process is completed. If an adverse impact is anticipated, the IDOA staff will make recommendations as to avoid or minimize these impacts.

If you have questions concerning potential project impacts, please contact Terry Savko, Soil Conservation Planner, Bureau of Land and Water Resources/Farmland Protection at 217/782-6297, TDD 217/524-6858.

Illinois Environmental Protection Agency Review

The Illinois Environmental Protection Agency (IEPA) reviews CDAP projects for potential impacts to air, water and other environmental resources under the authority of the Environmental Protection Act. For a better understanding of these guidelines, the chief elected official and their administrator should review this Act and its regulations for details that could potentially effect projects funded by grant funds.

Several types of CDAP projects can be considered "exempt" from IEPA review based on the type of activity to be performed. Please be aware that even if a project is considered "exempt" from IEPA review, that does not make the whole project "exempt" based on the 24 CFR Part 58 regulations used by the U.S. Department of Housing and Urban Development employed for the CDAP program. This agency review is a part of the whole CDAP environmental process and the grantee/administrator should consult the Grants Management Handbook for further NEPA guidelines and publication requirements.

For the purposes of CDAP, the following components are considered "exempt" from IEPA review: planning, *removal of architectural barriers and *housing rehabilitation. Some public facilities, economic development and flood projects may also be "exempt" if they meet one of the following criteria:

- construction of storm sewers; **(PWS permits are not required for storm sewer projects, but the project must maintain the separation distances enumerated in IEPA rule 35 Ill. Adm. Code 653.118.);**
- projects that deal strictly with private septic tanks or private wells;
- actions within highway rights-of-way except for water and sewer main construction;
- purchase of existing businesses or buildings unless an industry will modify its production whereby additional wastewater is produced;
- purchase of equipment or working capital;
- maintenance or repair of existing facilities except sanitary sewers, sewage treatment plants, water mains and water treatment plants **(Combined or sanitary sewers which are replacement projects with the same sewer size, alignment and slope remaining unchanged from the original facilities are exempt with the engineer supplying certification to DCEO.);**
- installation of structures within (or on) existing buildings **(If the building in question houses public water supply treatment or distribution equipment, IEPA needs to review the scope of work to determine whether or not a permit is required.);**
- emergency reconstruction of recently damaged portions of currently serviceable structures **(If the structure is a public water supply, waterworks structure or sewage treatment plant structure, IEPA needs an opportunity to review the scope of work to determine whether or not appropriate construction codes are being followed or if a permit is required. If a permit is required, IEPA has provisions in their rules for issuing emergency permits.)**
- relocation payments and assistance for displaced persons, businesses, organization and farm operations.

* If asbestos materials are involved in the rehabilitation work, it will be necessary to contact the Field Operations Section of the Bureau of Air at 217/785-1743, TDD 217/782-9143 to assure compliance with Asbestos NESHAP.

If you have questions concerning potential project impacts, please contact the Office of the Deputy Director, Illinois Environmental Protection Agency at 217/782-0547, TDD 217/782-9143.

Illinois Historic Preservation Agency Review

The Illinois Historic Preservation Agency (IHPA) reviews CDAP projects for potential impacts to historic properties (prehistoric and historic archaeological resources and standing structures). Section 106 of the National Historic Preservation Act and its implementing regulations 39 CFR Part 800 establish the process for this review. For a better understanding of these guidelines, the grantee and their administrator should review this Act and its regulations.

The IHPA has a thirty day time period to respond to a submittal. If insufficient information is provided then additional information will be requested thereby extending the length of time for review. Once IHPA has received sufficient information then a determination will be made as to whether any historic properties are impacted by a project. If there are no historic properties then the project will be "signed off" and allowed to proceed. If a historic property is present then the impact that the project will have on a property will need to be assessed. Please refer to 36 CFR Part 800.5 and 800.9 for more specific information about this process.

Several types of CDAP projects can be considered "exempt" from IHPA review based on the type of activity to be performed. Please be aware that even if a project is considered "exempt" from IHPA review, that does not make the whole project "exempt" based on the 24 CFR Part 58 regulations used by the U.S. Department of Housing and Urban Development employed for the CDAP program. This agency review is a part of the whole CDAP environmental process and the grantee/administrator should consult the Grants Management Handbook for further NEPA guidelines and publication requirements.

For the purposes of CDAP, the following components are considered "exempt" from IHPA review: planning and design. The housing rehabilitation projects will continue to receive the generic clearance letters for all the grants, but the chief elected official of the grantee and their administrator must continue to send information for each individual rehabilitation site as they are confirmed for individual clearance. Some public facilities and economic development projects may also be "exempt" if they meet one of the following criteria:

- construction activities required for the maintenance or repair of existing infrastructure;
- actions within highway rights-of-way outside historic districts and not adjacent to landmarks;
- purchase of existing businesses or buildings;
- purchase of equipment or working capital;
- installation of structures within existing buildings;
- emergency reconstruction of infrastructure without modification to size or intent.

If you have questions concerning potential impacts to historic properties, please contact Cody Wright, Cultural Resources Manager, Illinois Historic Preservation Agency at 217/785-3977, TDD 217/524-7128.