ENVIRONMENTAL REVIEW RECORD

RUDOLPH FOODS INC. WATER STORAGE TANK PROJECT

ALLEN COUNTY CDBG GRANT NUMBER B-E-20-1AB-1

AUGUST 2021

Prepared by:

Great Lakes Community Action Partnership Ohio Rural Community Assistance Program 127 S. Front Street Fremont, Ohio 43420

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ALLEN COUNTY

RUDOLPH FOODS INC. WATER STORAGE TANK PROJECT

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TABLE OF CONTENTS

ENVIRONMENTAL ASSESSMENT WORKSHEET

SITE LOCATION MAP

SITE PHOTOGRAPHS & FIELD NOTES

EXHIBIT 1...... Historic Properties & Section 106 Review

EXHIBIT 2...... Floodplain Management

EXHIBIT 3..... Wetlands Protection

EXHIBIT 4...... Coastal Areas Protection Management / Mapping

EXHIBIT 5...... Sole Source Aquifer

EXHIBIT 6...... Endangered Species

EXHIBIT 7...... Wild & Scenic River Map

EXHIBIT 8...... Farmland Protection

EXHIBIT 9..... Airport Map

EXHIBIT 10..... Site Contamination

EXHIBIT 11..... Public Meetings

EXHIBIT 12..... Combined Notice Request for Release of Funds & Finding of No Significant Impact

EXHIBIT 13..... Release of Funds Certification

ENVIRONMENTAL ASSESSMENT WORKSHEET

Ohio

Environmental Assessment Worksheet

Grantee	Allen County Commissioners				
Grant Number	B-E-20-1AB-1				
Activity Name	Rudolph Foods Water Storage Tank Project				
Activity Location	Rudolph Foods Inc., Plant Westminster, Allen County, Ohio				
Development	tion: s requesting \$189,981.00 from the Community Development Block Grant (CDBG) Economic Program for Water Facility Improvements for Rudolph Foods, Inc. and the Allen Water District. s also requesting \$189,981.00 from the Allen County CDBG RLF Program for the project.				
1,000 feet of 1 the Allen Wat southeast par hamlet of Wes storage tank t pressure and elevations fror with their expa in the area as future waterlin	project consists of construction of a 150,000 Gallon Water Storage Tank and approximately 2-inch water line. Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the District, propose to construct the elevated storage tank along Brentlinger Road in the to of Allen County. The tank will be situated adjacent to the Rudolph Foods Plant near the stminster. The 12-inch waterline will be installed along Brentlinger Road, from the proposed o Bellefontaine Road where it will connect to an existing 12-inch water main. Current water fire flow in the project area are not adequate due to the distance and fluctuation of ground in the City of Lima to Westminster. While, this project will be beneficial to Rudolph Foods, Inc., insion and added fire suppression system; the project will also benefit current water customers it will alleviate pressure issues which is good for the overall system and advantageous for e extensions in the region.				
The National (Dbjective will be met through the hiring of 19 FTE LMI individuals by Rudolph Foods, Inc.				
Determinatio	n:				
	No Significant Impact (FONSI), whereby the Responsible Entity may proceed to tion and publication of the FONSI, per regulations found at 24 CFR Section 58.43(a).				
	<u>Significant Impact</u> , whereby the Responsible Entity must proceed to develop an Intal Impact Statement (EIS) in compliance with 24 CFR Part 58, Subparts F or G.				
Preparer Nam Signature	e: Bon Winland Kon Winland Date: August 9, 2021				

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List of Attachments

\boxtimes	Location Map
\boxtimes	Site Photographs
\boxtimes	Copies of other Environmental Analyses (if applicable) List:
\boxtimes	Other Relevant Correspondence and Notifications (if applicable) List: Ohio State Historic Preservation Office (SHPO)
	U.S. Fish & Wildlife Service (USFWS)
	Ohio Department of Natural Resources (ODNR)
	Natural Resource Conservation Service (NRCS)
\boxtimes	Statutory Checklist Supporting Documentation
\boxtimes	Environmental Assessment Checklist Supporting Documentation
\boxtimes	Combined Notice: Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOI/RROF) Date: August 9, 2021
\boxtimes	Request for Release of Funds (RROF) Date: August 9, 2021
\boxtimes	Release of Funds (ROF) Date: September 17, 2021
	Additional Documentation Describe:

Statutory Checklist Instructions:

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

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Historic Preservation Resources: State Historic Preservation Office HUD Historic Preservation	Yes	An on-line search of the Ohio State Historic Preservation Office (SHPO) records indicates there are approximately 16 historic properties and two Phase 1 Archaeological surveys within a one-mile radius of the project area. The proposed site is not located within an historic district and there were no listed National Register sites. In accordance with Section 106 of the National Historic Preservation Act of 1966, as amended (36 CFR 800) the Ohio State Historic Preservation Office (SHPO) was consulted with on the proposed project. Pursuant to Section 106 of the National Historic Preservation Act of 1966, as amended, 36 CFR 800, SHPO provided comments in correspondence dated July 30, 2021. SHPO reported that according to our records, no historic properties, districts, previously identified archaeological sites, or previous surveys are documented within or adjacent to the APE. Given the previous disturbances associated with road ROW and the presence of very poorly drained soils within the water tank APE, it is our opinion that this project has little to no potential to impact significant archaeological deposits. Furthermore, the proposed water tower will not have a visual impact on historic properties. No further coordination is required for this project unless the scope of work changes or archaeological remains are discovered during the course of the project. In such a situation, this office should be contacted as required by 36 CFR § 800.13.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		See Exhibit 1 for Ohio State Historic Preservation Office Mapping, historic properties listings, OHPO and Tribal Correspondence.
		Mitigation: Any excavation by the contractor that uncovers human remains or archaeological deposits shall be immediately reported to the Allen County Commissioners, Ohio Development of Development Environmental Coordinator, and Ohio SHPO, and project funding sources including the Ohio EPA and ODSA. Construction shall be immediately halted pending the notification process and further directions provided after consultation with SHPO
Floodplain Management	No	To determine potential floodplain impacts, the Federal Emergency Management
Resources: <u>Floodplain Maps</u> <u>Floodplain Administrators</u> <u>HUD Floodplain Management</u>		Agency (FEMA) Flood Insurance Rate Maps (FIRM) were reviewed. The project area is situated in FEMA map panel number 39003C0375E, and according to the review the project area is situated in Zone X, or an area of minimal flood hazard. A review of the FIRM map panel revealed that the proposed project area is not situated within a Special Flood Hazard Area and is therefore in compliance with this section. See Exhibit 2 for FEMA FIRM mapping.
Wetland Protection	No	Based upon a review of the U.S. Fish and Wildlife Service National Wetland
Resources: NRCS Web Soil Survey National Wetlands Inventory Ohio EPA Division of Surface Water US Army Corps of Engineers Regulatory (Permits) HUD Wetlands Protection		Inventory (NWI) Mapping for the proposed project, designated wetlands are not shown for the project area or adjacent properties. The Natural Resources Conservation Service soil mapping does not indicate the presence of hydric soils in the project area. The water line construction will occur within the road or in maintained road right of way, that has been maintained. The water storage tank site is situated adjacent to the road in an agricultural field that has been continuously farmed for many years and that has been improved with the installation of internal drains. Currently, the tank site is planted in soybeans.
		There will be wetlands impacted during construction of this project and no mitigation is required. There is no in-water work proposed for the project.
		See EXHIBIT 3 for National Wetland Inventory Mapping, soils mapping and report.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Coastal Zone Management Resources: Ohio Office of Coastal Management Ohio Coastal Atlas Map Viewer HUD Coastal Zone Management	No	Allen County and the project area are not located within a coastal zone. There will be no impact to this resource and the project is in compliance. See EXHIBIT 4 for Ohio Coastal Management Area Mapping.
Sole Source Aquifers Resources: <u>Ohio EPA Sole Source Aquifers in Ohio</u> <u>HUD Sole Source Aquifers</u>	No	The Allen County Sole Source Aquifer (SSA) exists in the western portion of Allen County. The project site is located in the eastern portion of Allen County, approximately 12 miles east of the Allen County SSA and involves the construction of a water line and a storage tank outside of the SSA zone. As such, the project will not have an adverse impact or effect on the Allen County SSA. The project will provide local residents, business, and schools with a safe and sustainable source of drinking water. See EXHIBIT 5 for Sole Source Aquifer Mapping.
Endangered Species Resources: US Fish & Wildlife Service Section 7 information Endangered Species in Ohio Ohio Natural Heritage Database HUD Endangered Species	Yes	The U.S. Fish & Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website was consulted to determine the presence of threatened and endangered species, and critical habitat. An Official Species List was developed for the project area and summarizes that there is a total of two (2) threatened or endangered species including the endangered Indiana bat and threatened northern long-eared bat. According to the Official Species List there is no Critical Habitat identified for the project area. The proposed project will not require tree removal as part of the construction and therefore a determination of no-effect was made with respect to potential impacts to the endangered Indiana bat and threatened northern long-eared bat.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		subflavus), a state endangered species. If trees are present within the project area, and trees must be cut, the DOW recommends cutting only occur from October 1 through March 31, conserving trees with loose, shaggy bark and/or crevices, holes, or cavities, as well as trees with DBH ≥ 20 if possible. State and federal listed species for Allen County are shown in Exhibit 3.6. A Data Request was submitted to the Ohio Department of Natural Resources (ODNR) for information and comments regarding threatened and endangered species (see Exhibit 6). The project area is cropland and maintained road right of way. Vegetation removal will be minimum and composed mainly of a small area of existing soybean crop and maintained grass areas along the road right of way. There are no trees in the project area, and a desktop habitat assessment completed for the project area and did not indicate the presence of potential bat hibernacula within 0.25 miles of the project area. (See ONDR Interactive Mine and Karst Mapping for the project area that did not indicate any mines or karst areas in the project area). In addition, no in-water work is proposed for the project. Due to the above, the project is not likely to adversely effect federal or state listed species.
		See Exhibit 6 for threatened and endangered species source information and correspondence.
		Mitigation:
		• Avoidance of tree removal or the implementation of seasonal tree cutting (clearing of trees ≥ 3 inches diameter at breast height (dbh) between October 1 and March 31) to avoid impacts to the federally listed endangered Indiana bat and threatened northern long-eared bat.
		No in-water work is to occur as part of this project.
Wild and Scenic Rivers	No	According to a review of the Ohio Wild and Scenic River Map, the project is not located near, nor will it impact a listed wild and scenic river.
Resources: ODNR Scenic Rivers HUD Wild and Scenic Rivers		No mitigation is required. See Exhibit 7 for Wild and Scenic Rivers Map.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Air Quality Resources: Ohio EPA Asbestos Program Ohio EPA Notification of Demolition and Renovation HUD Air Quality	Yes	 The U.S. Environmental Protection Agency (USEPA) has set National Ambient Air Quality Standards (NAAQS) for six principal pollutants, called criteria air pollutants. According to the Ohio EPA Division of Air Pollution Control website (https://epa.ohio.gov/dapc/general/naaqs), the entire state of Ohio is in attainment for particulate matter, nitrogen dioxide, lead and carbon monoxide; with only portions of the state designated nonattainment for ozone and sulfur dioxide. According to the OEPA Division of Air Pollution Control and the USEPA (https://www.epa.gov/green-book) the existing air quality in Allen County currently meets all NAAQS for the criteria air pollutants, with the exception of ozone. Ozone is not directly emitted to the atmosphere from sources. Ozone is a pollutant that is created photochemically in the lower atmosphere from the reaction of volatile organic compounds (VOCs) and nitrogen oxides in the presence of sunlight. The proposed project will not result in an increase of this pollutant, or otherwise affect Allen County's compliance designation for Ozone, or any other air quality standards. No permanent air emissions will be produced in the project area because of the proposed project. Short-term, minimal air quality impacts may occur during construction related to mobile equipment, vehicles, and dust created during trenching, excavation, and boring and grading activities. The air pollution contributions by construction by applying water or environmentally bening dust suppressants and use of best management practices as required. For these reasons, the project will not have significant short-term or long-term air quality impacts. Mitigation: All construction vehicles should be equipped with properly operating emissions control equipment. Vilize best management practices and reasonably available dust control measures, as necessary, during construction to minimize dust generation. No open-burning of construction material or other wast

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Farmland Protection Policy Act MRCS Farmlands Protection	No	According to the USDA Natural Resources Conservation Service Web Soil Survey, the project area does contain prime farmland. The USDA Natural Resources Conservation Service (NRCS) in Columbus (Ohio) was contacted regarding the proposed project and possible impacts to important farmland. The NRCS reported on Form AD-1006 that the proposed water tank site contains 0.23 acres of prime farmland or unique farmland and completed the Land Evaluation information. Site assessment scoring for the tank construction site was also completed (by RCAP) and the evaluation summarized that the site is committed to urban development as based upon the combined score (<160) for the land evaluation and site assessment (See AD-1006 in Exhibit 3), and therefore is not considered important farmland. For the water line replacements areas, the NRCS noted that the alignment is along roads and/or are in right of ways, and are subsurface installations, and therefore not subject to the Farmland Protection Policy Act. See EXHIBIT 8 for NRCS correspondence and completed Forms AD-1066 and CPA-106.
Noise Abatement and Control	Yes	Noise levels in the planning area are typical for residential land use and estimated at 40-45 dba. Noise levels along state routes can reach 90 dBA due to increase
Resources: <u>HUD Noise Abatement and Control</u> <u>HUD Noise Guidebook</u> <u>HUD Day/Night Noise Level Electronic Assessment Tool</u> <u>HUD Sound Transmission Classification Assessment Tool</u> <u>ODOT Traffic Count Data</u> <u>Ohio Airport Information</u> <u>Airport Master Records and Reports</u> <u>PUCO/ORDC Railroad Information System</u> <u>Federal Railroad Administration Query by Location tool</u>		trucking traffic. Noise associated with the project will be limited to that generated during construction. The noise associated with construction activities will be short in duration and only occur during daylight hours. Backhoes, front-end loaders, horizontal boring units, and power tools are typical equipment that may be used during installation.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		Construction noise will be locally audible, but similar with respect to normal traffic and gas-powered equipment used in the project area. Due to the daytime construction period and the short duration of elevated noise levels associated with the proposed construction, impacts from noise are expected to be minor and temporary. Upon completion of the project, no long-term noise impacts will occur as a result of the project.
		 Mitigation: To control unnecessary noise and minimize noise to area residents, project construction should be limited to normal daylight working hours. Construction equipment will be provided with intake silencers and mufflers, as required by safety standards, and maintained in good working order. Where applicable, local noise ordinances requirements shall be followed as required.
Airport Clear Zones and Accident Potential Zones	No	Attached is a map showing the location of the nearest airports to the project area.
Resources: <u>Ohio Airport Information</u> <u>HUD Airport Hazards</u> <u>Airport Master Records and Reports</u>		According to the map, the project is not located within 15,000 feet of a military airfield or within 2,500 feet of a civilian airfield. No mitigation is required. See Exhibit 9 for Airport Map.
Explosive and Flammable Operations	No	The proposed project does not involve the development, construction, rehabilitation, modernization, or conversion of residential housing that will increase residential
Resources: <u>HUD Explosive and Flammable Facilities</u> <u>US EPA NEPAssist</u> <u>US EPA Envirofacts</u> <u>HUD Choosing an Environmentally Safe Site</u> <u>Acceptable Separation Distance Calculator</u> <u>Acceptable Separation Distance Guidebook</u>		densities, or conversion (as defined by 24 CFR, Part 51, Subpart C). No mitigation is required.

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Site Contamination US EPA NEPAssist US EPA Envirofacts Ohio Tank Tracking & Environmental Regulations HUD Choosing an Environmentally Safe Site	No	A review of the Ohio Department of Commerce Bureau of Underground Storage Tank database revealed one site in the project area with underground storage tanks currently in use. The Underground Storage Tank (UST) site is listed as D & G Mini Mart at 6459 Bellefontaine Road, with three (3) USTs (gasoline and diesel fuel) currently in use; and closure of another UST. A second UST site was identified as Rudolph Foods Company, however, there were no USTs listed as currently in use. The waterline construction will occur on the east side of Brentlinger Road and the 3 active USTs are located to the west of Brentlinger Road. As such, impacts associated with project construction work is not expected to impact these USTs. According to USEPA NEPAssist, and Envirofacts websites there is one (1) listed Resource Conservation and Recover (RCRA) site ID listed for the project vicinity. A RCRA Site ID Number is required if you generate, transport, transfer, recycle, treat, store, or dispose of regulated amounts of dangerous waste. This site is the Rudolph Foods Plant located near the intersection of Brentlinger Road and Bellefontaine Road (SR 117). No Biennial Report was available, however, previous reporting in Envirofacts listed the site as a listed as a conditionally exempt small quantity generator. A review of the NEPAssist website does not show any Brownfields, Toxic Substances Control Act (TSCA), or Superfund sites within the project area and 0.5- mile radius. It is not anticipated that the proposed project will have hazardous materials, substances or wastes that may be released at, generated by, or required for the construction of the proposed project, or that will have any adverse effect on the environment or real estate transactions. The RCRA facility identified within the 0.50- mile radius of the proposed project will not be impacted by the water line or storage tank construction; and it is also not anticipated that the RCRA facilities will have an impact on the proposed project. The HUD Site Contamination Guidance is at

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		See EXHIBIT 10 for NEPAssist report, Envirofacts RCRAinfo review and BUSTR listings.
		Although no mitigation is required for any toxic, hazardous, or radioactive substance, the Grantee will still be asked to follow the Occupational Health and Safety Administration (OSHA) guidelines during construction. Contractors shall be notified regarding the presence of utilities and underground storage tanks near the project areas during the pre-construction meeting. Emergency numbers for the local power company, gas company, and other utilities shall be included in the Contractor's site health and safety plan.
Environmental Justice	No	The USEPA defines environmental justice as follows: "Fair treatment means no
Resources: HUD Environmental Justice US EPA Environmental Justice US EPA EJSCREEN		group of people, including racial, ethnic or socioeconomic groups should bear a disproportionate share of the negative environmental consequences resulting from industrial, municipal or commercial operations or the execution of federal, state, local and tribal programs and policies".
		The proposed project area is located around the unincorporated area of Westminster, Auglaize Township, Allen County, Ohio. According to the U.S. Census Bureau, 2019 American Community Survey, Westminster had a population of 492, with 100 percent of the population reporting as white. Approximately 4.9 percent of the Village population was over 65 years and 6.1 percent were 5 years or younger. The median household income for the period was \$53,350, with a poverty rate of 20.7 percent.
		It is not expected that minority or low-income populations will incur any adverse human health or environmental effects as a result of this project. The project will provide a beneficial impact to the area by providing a safe and sustainable water supply for consumption and fire protection.
		The proposed project will not have long-term adverse environmental consequences. The water lines will be installed below ground. The 150,000-gallon water storage tank will be visible; however, the proposed location is on property adjacent to the existing Rudolph Foods Plant, a site that is already committed to commercial/industrial use.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
		The proposed project will not generate hazardous wastes and has been developed to minimize environmental impacts. There were no significant adverse environmental socio-economic impacts identified as part of this environmental review and therefore no mitigation is required. Temporary and minor construction disturbances related to noise, traffic and dust are anticipated effects of the project. Overall, the project is expected to maintain and improve the quality of life for residents by providing an adequate water supply for human consumption and fire suppression.



Environmental Assessment Checklist Instructions:

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

Land Development			
Impact Category	Impact Code	Explanation and List of Source Documentation	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	No Impact Anticipated	The proposed project is located near the unincorporated area of Westminster, Auglaize County, Allen County, Ohio. The project will be compatible with current land use in that the existing project area is committed to industrial land use, and within existing road right of way. The project is also compatible with the surround land uses of agricultural and residential.	
		The project will result in no change of land use as the placement of the water line will be underground and within existing roads or road right of ways; and according to the Allen County Zoning Map, the tank site is zoned as Industrial (see Exhibit 8 for Zoning Map).	
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff		Allen County is part of the glaciated till plain section of the Central Lowland physiographic province of central Ohio. Allen County lies within the Central Ohio Clayey Till Plain. The Central Ohio Clayey Till Plain is described as a surface of clayey till with well-defined moraines with intervening flat-lying ground moraine and intermorainal lake basins.	
	Requires Mitigation	According to the USDA-NRCS Soils Mapper website, soils at the proposed tank site are mapped as the Rensselaer loam (ReA), till sub stratum, 0 to 1 percent slopes. The runoff class for this soil is listed as negligible. Drainage class is listed as very poorly drained to somewhat poorly drained; however, site drainage has been improved via tile drainage. Construction of the waterline will occur in road and right of ways that have been for the most part, previously disturbed during road construction and installation of other utilities.	

Land Development		
Impact Category	Impact Code Explanation and List of Source Documentation	
		Erosion and sediment controls will be provided to minimize runoff to drainage ditches and local surface waters.
		See Exhibit 8 for soils mapping and report.
		Mitigation:
		Best management practices for erosion, drainage and storm water runoff will be required during construction. Erosion should be minimized to the maximum extent possible, by installing silt fencing or other erosion control techniques as needed.
Hazards and Nuisances Including Site Safety and Noise	No Impact Anticipated	No adverse impacts involving hazards or nuisances, including site safety are anticipated. Although no mitigation is required for any toxic, hazardous or radioactive substance, the Grantee will still be asked to follow Occupational Health and Safety Administration (OHSA) guidelines during construction activities to ensure worker and public safety. This will include personal protection equipment to be worn by all contractors; and work zone signs and barriers to notify and reduce public access.
		Contractors shall be notified regarding the presence of utilities and underground storage tanks near the project area during the pre-construction meeting. Emergency numbers for the local power company, other utilities and emergency agencies shall be included in the Contractor's site health and safety plan.
		Noise will be controlled by using properly operating equipment and by utilization of construction equipment and vehicles during daylight hours only.
Energy Consumption	No Impact Anticipated	The project will require consumption of energy for power tools and mobile power equipment used during construction, however, this activity will not significantly increase the energy demand in the area, as much of the equipment will be mobile or portable.
		It is not anticipated that adverse energy impacts will be associated with the project following construction.

Socioeconomic		
Impact Category	Impact Code	Explanation and List of Source Documentation
Employment and Income Patterns	Potentially Beneficial	Due to the nature of the project consisting of the installation of water lines and a water storage tank to an existing service area, it is not anticipated that adverse impacts to employment or income patterns will occur. In fact, the expansion at Rudolph Foods Inc. is expected to result in the hiring of 19 employees.
Demographic Character Changes, Displacement	No Impact Anticipated	The proposed project involves construction primarily within property owned by Rudolph Foods and public road right of ways near Westminster, Ohio. The residents and business will end up with a more reliable and better quality of drinking water upon completion of the project. As such, the project will not have impacts to demographics or result in any displacement.

Community Facilities and Services			
Impact Category	Impact Code Explanation and List of Source Documentation		
Educational and Cultural Facilities	No Impact Anticipated	No impacts to education or cultural facilities will occur because of the project. Schools and cultural facilities in the vicinity of the project area will continue to have access to public water during and after construction.	
Commercial Facilities	No Impact Anticipated	While this project is beneficial to Rudolph Foods, Inc. with their expansion and added fire suppression system, it is also beneficial for current water customers in the area to assist with pressure issues and occasional sputtering. No impact is anticipated to commercial facilities as result of this project. Commercial facilities in the project area will have access to the water supplied by this project.	
Health Care and Social Services	No Impact Anticipated	The project is not expected to impact health care and social services. All health care providers and social services organizations in the vicinity of the project area and currently served by the Allen Water District will continue to have access to public water.	
Solid Waste Disposal / Recycling	No Impact Anticipated	The proposed project will not have adverse impacts related to solid waste disposal or recycling programs. Construction related debris will be required to be disposed of in accordance with state and local solid waste or construction and demolition debris disposal requirements.	

Community Facilities and Services			
Impact Category	Impact Code	Explanation and List of Source Documentation	
WasteWater / Sanitary Sewers	No Impact Anticipated	The project will not have an adverse impact on existing wastewater or sanitary sewers in the area. All existing utility lines will be noted on construction drawings and minimal separation distances will be observed for installation of the waterline and connection to the main.	
Water Supply	Potentially Beneficial	Current water pressure and fire flow in the project area are not adequate due to the distance and fluctuation of ground elevations from the City of Lima (Source Water) to Westminster. While this project is beneficial to Rudolph Foods, Inc. with their expansion and added fire suppression system, it is also beneficial for current water customers in the area to assist with pressure issues and occasional sputtering. The elevated tank will also benefit the overall system as well as provide good pressure in that specific area which is advantageous for future waterline extensions in the region. No adverse impacts to water supply in the project area are anticipated because of the proposed project.	
Public Safety – Police, Fire and Emergency Medical	Potentially Beneficial	The project will not adversely impact public safety, police, fire, and emergency medical services. The project will improve water pressure in the area and include 3 new water hydrants which is advantageous for fire suppression in the project area.	
Parks, Open Space and Recreation	No Impact Anticipated	No adverse impacts to public, open space or recreation areas are anticipated. The project construction area is road right of way and open farmland.	
Transportation and Accessibility	Requires Mitigation	 The proposed project will have no long-term adverse impacts on transportation or accessibility. However, short term traffic delays and lane closures may occur near construction areas. Mitigation: The contractor shall develop a traffic control plan prior to construction and follow applicable ODOT and OSHA traffic control regulations during construction to ensure the safety of the public and contractors. At least one lane of traffic must be maintained along the travel route to the construction site. If temporary street/road closures are required, detours must be properly identified, and emergency responders notified. 	

Community Facilities and Services		
Impact Category	Impact Code Explanation and List of Source Documentation	
		The owner is responsible for obtaining all public road right of way permits prior to construction.

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



24 CFR Section 58.6 Requirements

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



Statement of Process and Status of Environmental Analysis

Instructions:

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

Allen County is requesting \$189,981.00 from the CDBG Community Development Economic Development Program for Water Facility Improvements for Rudolph Foods, Inc., and the Allen Water District. Allen County is also requesting \$189,981.00 from the Allen County CDBG RLF Program for the project.

The proposed project includes the construction of a 150,000-gallon elevated water storage tank and the installation of approximately 1,000 linear feet of water line. Projects receiving CDBG funds must undergo an environmental review consistent with the requirements of Title 24 of the Code of Federal Regulations (CFR) Part 58. Public hearings were held as part of this review but were held prior to the applicant's submission to the State of Ohio.

Allen County is responsible for the preparation of the Environmental Review Record (ERR), decision making, litigation actions, and certification to the Ohio Department of Development that the ERR has been developed in accordance with 24 CFR Part 58. The Great Lakes Community Action Partnership | Rural Community Assistance Program prepared the Environmental Review Record (ERR) including the environmental assessment, statutory checklist, public notices, and Request of Release of Funds (RROF), on behalf of the County. Instructions were provided to the Allen County Commissioners office regarding the ERR file, public notices and RROF upon on submittal of the ERR to the County as follows:

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

- OCD observes a 15-day comment period beginning the date it receives a valid, executed RROF and associated FONSI and NOI/RROF.
- OCD will issue an ROF after the 15-day comment period following the receipt of the RROF and successful resolution of any objections received. While the Temporary Format for a FONSI and NOI/RROF is in effect, OCD will not mail a hard copy of the ROF. Grantees may view and download ROF documents in OCEAN.

Allen County is the Responsible Entity.

The Certifying Officer is Beth Seibert, President - Allen County Board of Commissioners.



Description of the Site and Environmental Context

Instructions:

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

Allen County is located in northwest Ohio approximately 21 miles east of the Ohio and Indiana border, 60 miles north of Dayton, Ohio and 70 miles northwest of Columbus, Ohio. Interstate highway 75 runs through the middle of Allen County. Allen County is part of the glaciated till plain section of the Central Lowland physiographic province of central Ohio. Allen County lies within the Central Ohio Clayey Till Plain. The Central Ohio Clayey Till Plain is described as a surface of clayey till with well-defined moraines with intervening flat-lying ground moraine and intermorainal lake basins. Most of the bedrock in Allen County is either dolomite or limestone. Allen County currently has ten active limestone surface mines, although there are no mines or quarries near the project planning area alignments. Soils in Allen County are dominated by Blount silt loams, Glynwood silt and clay loams, and Pewamo silty clay loams. The project area is rural, with the major land use being agriculture. The Allen County Sole Source Aquifer lies in the western part of the county.

Residents in the project area are served by public water and wastewater. Water service to project area is provided by the Allen Water District. The project consists of constructing a 150,000-gallon elevated water storage tank, as well as installing 1,000 feet of 12" waterline along Brentlinger Road in the southeast part of the County near the hamlet of Westminster and Rudolph Foods. Current water pressure and fire flow in the area are not adequate due to the distance and fluctuation of ground elevations from the City of Lima to Westminster. While this project is beneficial to Rudolph Foods, Inc. with their expansion and added fire suppression system, it is also beneficial for current water customers in the area to assist with pressure issues and occasional sputtering. The elevated tank will also benefit the overall system as well as provide good pressure in that specific area which is advantageous for future waterline extensions in the region. Absent of this project, the area is likely to continue to experience water pressure issues, inadequate fire suppression and Rudolph Foods expansion plans would be in jeopardy.



Analysis of Alternatives

Instructions:

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

No Action Alternative

For this Alternative, a new water storage tank and waterline connection to an existing water main would not be constructed and water line pressure issues and lack of adequate fire suppression in the service area would continue. Rudolph Foods Inc. would not proceed with their plant expansion and additional employees would not be hired at the facility.



Analysis of Impacts and Mitigation Actions

Instructions:

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

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

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

HISTORIC PRESERVATION:

 Any excavation by the contractor that uncovers human remains or archaeological deposits shall be immediately reported to the Ohio SHPO, Allen County Commissioners, Ohio Development of Development Office of Community Development. Construction shall be immediately halted pending the notification process and further directions provided after consultation with SHPO and other consulting parties.

ENDANGERED SPECIES:

- Avoidance of tree removal or the implementation of seasonal tree cutting (clearing of trees ≥ 3 inches diameter at breast height (dbh) between October 1 and March 31) to avoid impacts to the federally listed endangered Indiana bat and threatened northern long-eared bat.
- No in-water work is to occur as part of this project.

AIR QUALITY MITIGATION:

- All construction vehicles should be equipped with properly operating emissions control equipment.
- Utilize best management practices and reasonably available dust control measures, as necessary, during construction to minimize dust generation.
- No open burning of construction material or other wastes.

NOISE MITIGATION:

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

TRANSPORTATION MITIGATION:

- The contractor shall develop a traffic control plan prior to construction and follow applicable ODOT and OSHA traffic control regulations during construction to ensure the safety of the public and contractors.
- At least one lane of traffic must be maintained along the travel route to the construction site. If temporary street/road closures are required, detours must be properly identified, and emergency responders and local resident notified.

• The owner is responsible for obtaining all public road and road right of way permits prior to construction.

EROSION CONTROL / STORMWATER RUNOFF MITIGATION:

- The use of best management practices for erosion, drainage and stormwater runoff will be required during construction.
- Erosion should be minimized to the maximum extent possible, by use of silt fence or other erosion control techniques as required.
- Construction areas will be mulched and seeded with native species following construction activities

SITE CONTAMINATION:

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

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



Monitoring and Enforcement Procedures

Instructions:

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

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

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



List of Sources, Agencies, and Persons Consulted

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

AECOM – Allen Water District Rudolph Foods Water Storage Tank Site Plans & Details

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

Ohio State Historic Preservation Office (SHPO)

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

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

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

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

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

Kimberly Stiles, Allen Water District

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

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

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

Ohio SHPO on-line mapping system (https://www.ohiohistory.org/preserve/state-historic-preservation-office/mapping)

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

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

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

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

ODNR Division of Geological Survey Karst Interactive Map (https://gis.ohiodnr.gov/website/dgs/karst_interactivemap/)



List of Site Visits and Important Meetings

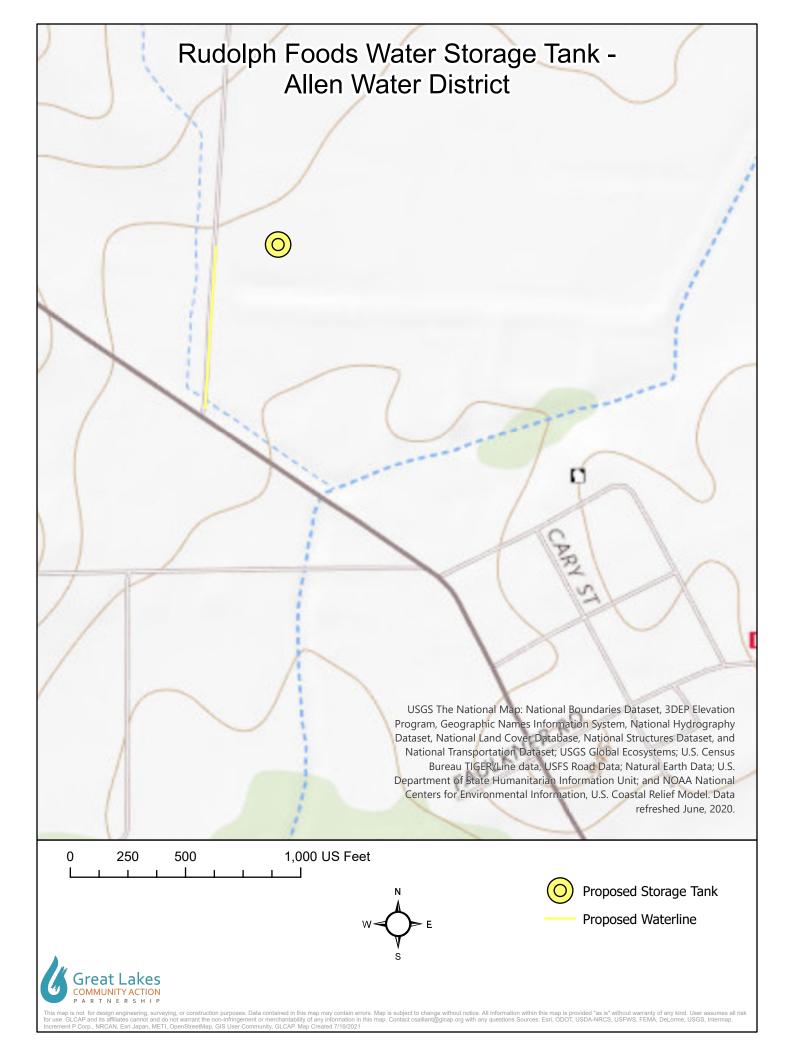
Date	Participants	Description
April 27, 2021	Allen County Board of Commissioners	PY-20 CDBG Economic Development Grant Public Meeting
May 14, 2021	Allen County Board of Commissioners, Great Lakes Community Action Partnership, Lima-Allen County Regional Planning Commission	<i>PY-20 CDBG Economic Development Grant</i> <i>Public Meeting</i>
July 15, 2021	Kimberly Stiles – Allen Water District	Site Photos



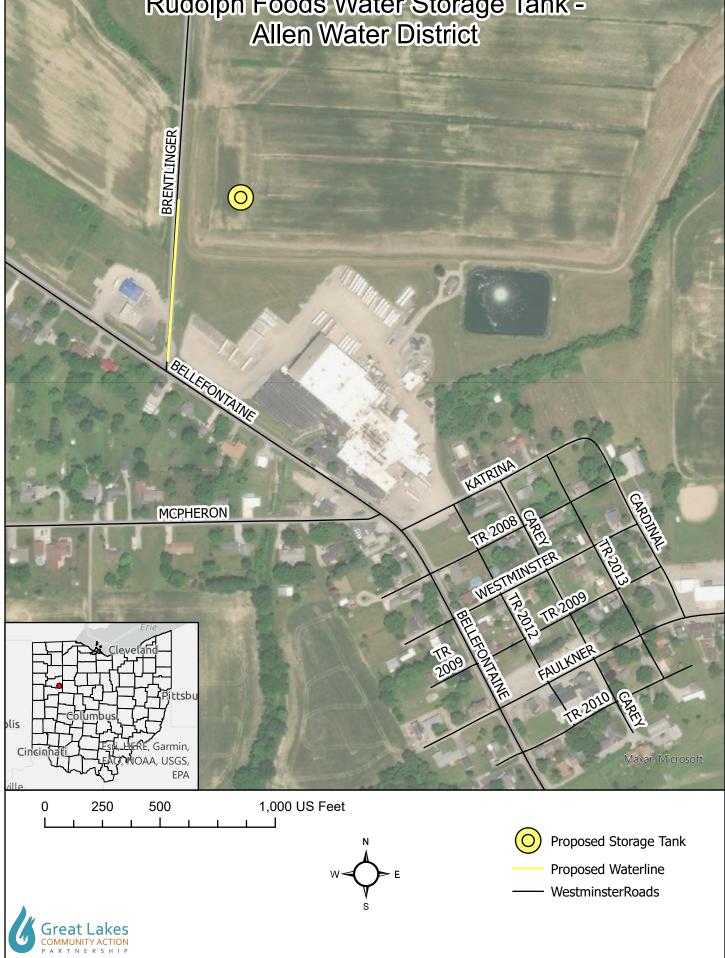
Participants in the Review

Name	Title	Organization
Ron Winland	Sr. Rural Development Specialist	Great Lakes Community Action Partnership Ohio RCAP
Kimberly Stiles	District Manager	Allen Water District

SITE LOCATION MAP



Rudolph Foods Water Storage Tank -Allen Water District



with any questions.Sources: Esri, ODOT, USDA-NRCS, USFWS, FEMA, DeLorme, USGS, Intermap

SITE PHOTOGRAPHS & FIELD NOTES CHECKLIST



1. View looking NORTH from proposed Water Storage Tank Site



2. View looking EAST from proposed Water Storage Tank Site



3. View looking SOUTH from proposed Water Storage Tank Site.



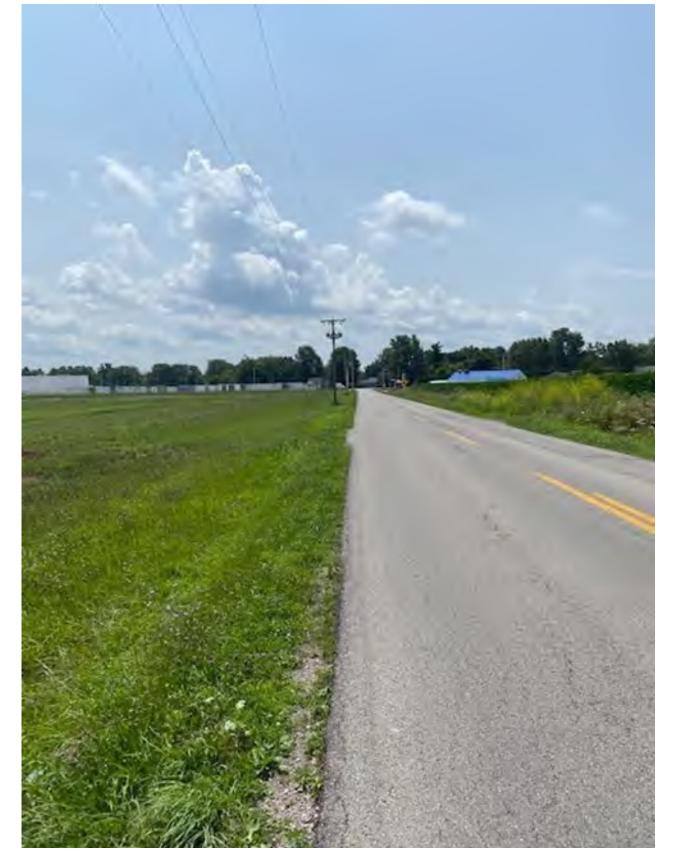
4. View looking WEST from proposed Water Storage Tank Site.

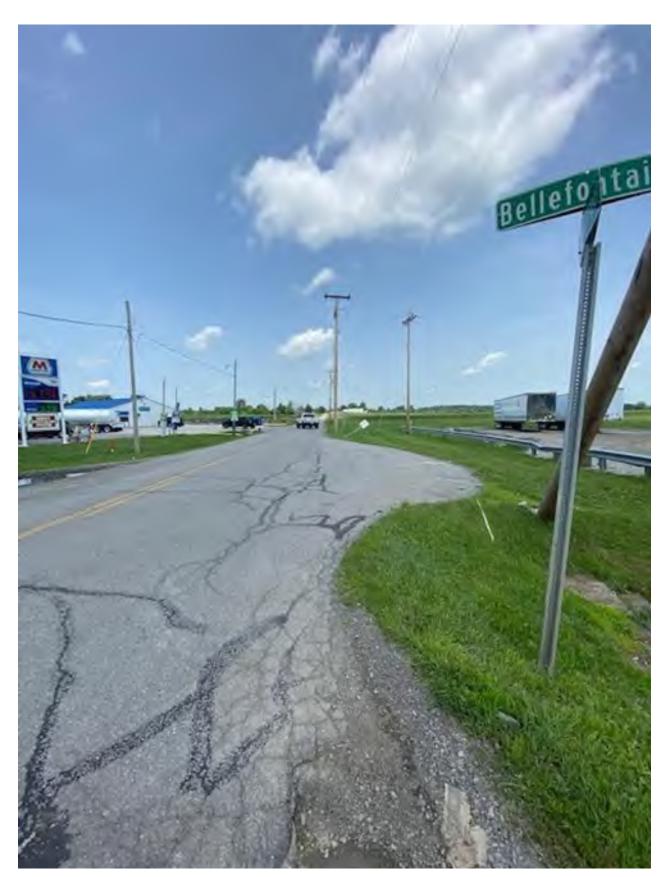


5. View from Bertlinger Road looking NORTHEAST toward the proposed Water Storage Tank Site.



6. View looking SOUTH along Bertlinger Road and towards Rudolph Foods & Westminster.





7. View from Intersection of Bellefontaine Road (Route 117) looking NORTH along Bertlinger Road.

8. View from SE corner of Rudolph Foods looking N towards proposed Water Storage Tank Site.



9. View from Intersection of Faulkner & Bellefontaine (SR 117) looking NW towards Rudolph Foods.





10. View from Faulkner Road and Carey Street looking NW towards SR 117 and Rudolph Foods

11. View from Westminster Avenue and SR 117 looking N towards Rudolph Foods.



OHCP Environmental Review Record Field Notes Checklist

6/99

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

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

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

Section 1: General Project Information

Grant Agreement Number(s): B-E-20-1AB-1
Single year or Multi-Year:	Single
General or Tier Review:	Environmental Assessment
Project Name:	Rudolph Foods Inc., Water Storage Tank
Activity Name(s) and Grant	Agreement Attachment A Number: Water Line / Water Facility Improvements
Location (Street Address, Cit	y, Township, County): Brentlinger Rd to Bellefontain Rd , Westminster, Auglaize Twp, Allen Co
Brief Description of Aggrega	ated Project: Construction of 150,000 gallon elevated water storage tank along Brentlinger Rd
and the installation of 1000	feet of 12-inch water line along Brentlinger Road to an existing main at Bellefontaine Road
1. Project is in a location	on described as : 🗖 Central City 🔲 Suburban 🔲 Infill Urban Development
	g Rural Area D In an Undeveloped Area RuzaL
	Paved Access Public Water Public Sanitary Sewer D Public Storm Sewers
Gas 🗗 Electric	Other Utilities (Specify)

3.	Is the project an addition to existing development? Tyes INo
4.	Are there existing buildings on the site? Tyes Ves No
5.	Is the site covered with trees and non-agricultural vegetation? DYes No
6.	Is the site presently being farmed? I Yes INO TANK-Site CROIS
	Section 2: Noise
7.	Is the project within 1,000 feet of a major road/highway/freeway?
8.	Is the project within 3,000 feet of a railroad? 🗖 Yes 🗹 No
9.	Is the project within 15 miles of a military airfield? 🛛 Yes 🕑 No
10.	Is the project within 5 miles of a civil airport? Yes No TRUTELT 13 WATER TOWER
	was answered to any question 7 - 10, then a noise assessment must be conducted. For airports, use adopted Day/Night e Level (DNL) Contours. For projects environments that exceed HUD noise standards, mitigation measures must be

conducted.

Ar	e there drainage, streams, rivers, or coastlines on or near the site? DYes DYNO
Is 1	the project or access in the floodplain? Tyes V No the project is in the floodplain compliance will require following the 8 step process.)
	e there ponds, marshes, bogs, or evidence of jurisdictional wetlands on or near the site? U Yes K

Section 4: Hazards

14. Are industrial facilities handling explosive or fire-prone material such as liquid propane, gasoline, or other storage tanks visible from the project site? Yes No If yes, check for compliance with 24 CFR Part 51 C, using HUD Hazards Guidebook

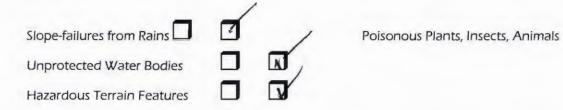
f yes, check for comp	pliance req	uirements at	24 CFR Part 51.			/		
					-			
					Yes	I No		
s the project near du	ump or land	dfill site?	Yes No_					
					Yes	No		
S	ection 5:	Compatibil	lity with Surr	ounding Devel	opment			
s the project compar		urrounding a	rea in terms of:					
			Те	xture, Materials		Yes /	No	
Bulk, Mass			Bu	uilding Type (Low/	high Rise)	Ø,		
Density Y				Building Arr	angement	V,		
on Density 🖉			Lic	ght/shadow and V	/entilation	\square		
			Landscapi	ng	Ø			
Will the project be u	nduly influe	enced by:		ng				
Will the project be u	nduly influe Yes	enced by:		ng		Yes	No	
Will the project be un Obsolescence			Landscapi	ng ansition of Land U	Ises	Yes	No	
			Landscapi			Yes	NO	
Obsolescence			Landscapi Tr. Tr.	ansition of Land U	/	Yes		
Obsolescence Buildings			Landscapi Tr. Tr.	ansition of Land U ansition in Density	/ nversions			
Obsolescence Buildings Deterioration			Landscapi Tr. Tr. Na	ansition of Land U ansition in Density on-conforming Co	/ nversions le Land Use			0
	f yes, check for comp s the project near du s the project near ar Forout s the project compary Yes Bulk, Mass Density	f yes, check for compliance req s the project near dump or land s the project near an industry of <i>Section 5:</i> s the project compatible with s Yes No Bulk, Mass Density	f yes, check for compliance requirements at s the project near dump or landfill site?	f yes, check for compliance requirements at 24 CFR Part 51. s the project near dump or landfill site? Yes No s the project near an industry disposing of chemicals or haz FUNULF# FOOS /S A CESOG Section 5: Compatibility with Surr s the project compatible with surrounding area in terms of: Yes No Bulk, Mass Bulk, Mass	f yes, check for compliance requirements at 24 CFR Part 51. s the project near dump or landfill site? Yes No s the project near an industry disposing of chemicals or hazardous wastes? Section 5: Compatibility with Surrounding Devel s the project compatible with surrounding area in terms of: Yes No E No Building Type (Low/ Density Building Arr	f yes, check for compliance requirements at 24 CFR Part 51. s the project near dump or landfill site? Yes No s the project near an industry disposing of chemicals or hazardous wastes? Yes Section 5: Compatibility with Surrounding Development s the project compatible with surrounding area in terms of: Yes No Texture, Materials Building Type (Low/high Rise) Density	f yes, check for compliance requirements at 24 CFR Part 51. s the project near dump or landfill site? Yes No s the project near an industry disposing of chemicals or hazardous wastes? Yes No Section 5: Compatibility with Surrounding Development s the project compatible with surrounding area in terms of: Yes No E Yes No Building Type (Low/high Rise) Density Building Arrangement	f yes, check for compliance requirements at 24 CFR Part 51. s the project near dump or landfill site? Yes No s the project near an industry disposing of chemicals or hazardous wastes? Yes No Section 5: Compatibility with Surrounding Development s the project compatible with surrounding area in terms of: Yes No Texture, Materials Building Type (Low/high Rise) Density Building Arrangement

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

21.	Is the project accessible to employment, shopping, and services? I Yes INo
22.	Are parks and play spaces available on site or near by? 🗹 Yes 🗖 No
23.	Are commercial/retail shopping centers nearby? Yes No
24.	Is public transportation service available? Tyes Ves Vo
	Section 7: Physical Site Suitability
25.	
26.	Is there evidence of slope erosion? 🗖 Yes 🚺 No
	(Such as extensive gullies/small ravines? Bowed retaining walls? Washing away of top-soil and grasses? Tree movement? Fire scars?)
27.	Is there evidence of unstable slope conditions? 🗖 Yes 📝 No
	(Such as trees perpendicular to slope? Vertical cracks at top of slope? Tilted utility poles? Hummocky-undulations on mid to lower slopes?)
28.	Is there evidence of ground subsidence on the site? 🛛 Yes 🔽 No
	Section 8: Soil Suitability and Erodibility
29.	Soils are: 🗖 Loose, Fine Grained Silts 🗖 Gravel/sands 🗍 Clay (Hard/dry) 🗍 Non-expansive
	Moderately Expansive Highly Expansive Mix of (Check Appropriate Boxes)
30.	Are there visual indications of filled ground? Tyes Yes
	(Materials loosely piled on ground? Loose vegetation? Earth has graded appearance or topography appears unnatural in grade as related to the vicinity?)
31.	Are there active rills and gullies on site? Yes No
32	Is there off-site draipage to site? Types Tho

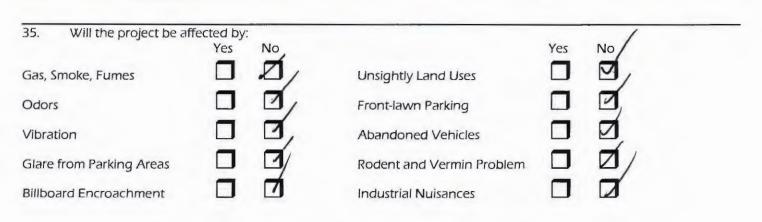
Section 9: Natural Hazards

33. Will the	project be affe	cted by:					
	-	Yes	No		-	Yes	No
Faults, Fractures		1	V/	Fire Hazards			/
Cliffs, Bluffs, Crev	vices			Wind/sand Storms			



34. Will the project be affected by:					
	Yes	No 2		Yes	No ,
Hazardous Street Conditions			Rail Crossing Hazards		
Dangerous Intersections	V	1	Hazards in Vacant Lots		,
Inadequate Street Lighting		Ø,	Chemical Tank-car Terminals		D
Sanitary Landfills or Mining Operations		Ø	Trucking Terminals		Ó,
Industrial Operations		Ø,	Other Hazardous Chemical Storage		\square
High Pressure Gas Transmission Lines		P	Overhead Transmission Lines		Ø,
Hazardous Cargo Transportation Routes	s 🗖	I,	Oil and Gas Wells		
Through Traffic Problems			ASTM Phase I Identified Hazards	Dr	sla
Inadequate Screened Drainage Catchm	ent	,	Children's Play Area Located near		/
Structures			High Volume Traffic Ways		
Inadequate Separation of Pedestrian		1	Unscreened Quarries or Other		/
And Vehicle Traffic		Z	Excavations		

Section 10: Man-made Hazards and Nuisances



	S	ection 11: Air Quality		
36. Are there air pol	lution generators nearby	which would adversely affect the	site?	
	Yes No		Yes	No
Heavy industry		Large parking facilities(1,0	000+)	
ncinerators		\ge Six lanes of traffic		
ower generating plants		Indoor black mole	đ	
Oil refineries		Lead		Ľ

	Section 12: Unique Natural Features and Areas
37.	Is the project near natural features such as bluffs and cliffs?
38.	Is the project near public or private scenic rivers or areas? D Yes No
39.	Are there natural resources visible on the site or in the vicinity? D Yes PNo

Section 13: Additional Documentation

PROJECT IS CONFINED TO ROAD RIGGTOF A Cesp la Small Secon 200 N 1do ADJACEN 15 SCTURAL to K 41 THE Ica Long GRITLINIER FONTALM TERSIN BAd

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EXHIBIT 1

HISTORIC PRESERVATION



July 30, 2021

In reply refer to: 2021-ALL-52151

Ron Winland Ohio Rural Community Assistance Program (RCAP) 340 Walker Drive Zanesville, Ohio 43701

RE: Section 106 Review Allen County CDBG Economic Development Grant Grant Number: B-E-20-1AB-1 Village of Westminster: Rudolph Foods Water Storage Tank-Allen Water District

Dear Mr. Winland:

This letter is in response to correspondence received on July 20, 2021, regarding the proposed Rudolph Foods Water Storage Tank project in the Village of Westminster, Allen County, Ohio. We appreciate the opportunity to comment on this project. The comments of the State Historic Preservation Office (SHPO) are made in accordance with the provisions of Section 106 of the National Historic Preservation Act of 1966, as amended, and the associated regulations at 36 CFR Part 800. The project will be partially funded by the Allen County CDBG Economic Development Grant.

The proposed project will involve the construction of a new 150,000 gallon elevated water storage tank which will be located within a 0.23-acre parcel of agricultural field. In addition, approximately 1,000 LF of 12-inch water line will be installed from the storage tank to Bellefontaine Road where it will connect to an existing water line. Combined, these two areas, which include temporary work space, access, and laydown, constitute the direct Area of Potential Effect (APE). The proposed water line will be installed within existing road right-of-way (ROW). According to our records, no historic properties, districts, previously identified archaeological sites, or previous surveys are documented within or adjacent to the APE. Given the previous disturbances associated with road ROW and the presence of very poorly drained soils within the water tank APE, it is our opinion that this project has little to no potential to impact significant archaeological deposits. Furthermore, the proposed water tower will not have a visual impact on historic properties. Therefore, as proposed, the overall project will have no effect to historic properties. No further coordination is required for this project. In such a situation, this office should be contacted as required by 36 CFR § 800.13. If you have any questions concerning this review, please contact me via email at <u>sbiehl@ohiohistory.org</u>. Thank you for your cooperation.

Sincerely,

Steph M. Biell

Stephen M. Biehl, Project Reviews Coordinator (archaeology) Resource Protection and Review State Historic Preservation Office

cc: Tim Allen, ODSA (Timothy.Allen@development.ohio.gov)

RPR Serial No. 1089399

"Please be advised that this is a Section 106 decision. This review decision may not extend to other SHPO programs."

Ronald Winland

From:	Diana Welling <dwelling@ohiohistory.org></dwelling@ohiohistory.org>
Sent:	Wednesday, July 21, 2021 9:51 AM
То:	Ronald Winland
Subject:	RE: Allen County - Rudolph Foods Water Storage Tank - Environmental Assessment

Warning! This message was sent from outside your organization and we are unable to verify the sender.

Received. We will log in for review.

From: Ronald Winland [mailto:rlwinland@glcap.org]
Sent: Tuesday, July 20, 2021 1:26 PM
To: Section106 <Section106@ohiohistory.org>
Subject: Allen County - Rudolph Foods Water Storage Tank - Environmental Assessment

Allen County is in the process of performing an environmental review pursuant to the National Environmental Policy Act for the Ohio Development Services Agency (ODSA) to assess the impacts of the above referenced project. This project will be funded in part through a CDBG CD Economic Development Program. The Ohio Rural Community Assistance Partnership is assisting Allen County with the preparation of an Environmental Review Record for the project.

Enclosed is a Section 106 Review-Project Summary Form and attachments that include a project description, mapping, site plans, and photos. We are requesting your review of the project summary form and attachments. We would appreciate a response within 20 days of receipt of this correspondence if possible. If you need further information or wish to have questions please contact meat 740-891-3364 or <u>rlwinland@glcap.org</u>.

Ron Winland Sr. Rural Development Specialist Great Lakes Community Action Partnership |Ohio Rural Community Assistance Program 340 Walker Drive Zanesville, OH 43701 PH: 740-891-3364 <u>rlwinland@glcap.org</u>





July 20, 2021

Ohio Historic Preservation Office Attn: Diana Welling Department Head & Deputy State Historic Preservation Officer for Resource Protection & Review 800 E. 17th Avenue Columbus, OH 43211

RE: Rudolph Foods Water Storage Tank – Allen Water District *CDBG-Community Development Economic Development Program* Section 106 Review – Project Summary Form Allen County, Ohio

Dear Diana:

Allen County is in the process of performing an environmental review pursuant to the National Environmental Policy Act for the Ohio Development Services Agency (ODSA) to assess the impacts of the above referenced project. This project will be funded in part through a CDBG CD Economic Development Program. The Ohio Rural Community Assistance Partnership is assisting Allen County with the preparation of an Environmental Review Record for the project.

Enclosed is a Section 106 Review-Project Summary Form and attachments that include a project description, mapping, site plans, and photos. We are requesting your review of the project summary form and attachments. We would appreciate a response within 20 days of receipt of this correspondence if possible. If you need further information or wish to discuss the project please contact me at 740-891-3364 or <u>rlwinland@glcap.org</u>.

Sincerely, **Ron Winland** Ron Winland Sr. Rural Development Specialist Ohio Rural Community Assistance Program (RCAP)

Enclosures: Project Summary Form & Attachments



OHIO HISTORIC PRESERVATION OFFICE: RESOURCE PROTECTION AND REVIEW

Section 106 Review - Project Summary Form

SECTION 1: GENERAL PROJECT INFORMATION

- a. Project Info:
 - 1. This Form provides information about: NEW PROJECT SUBMITTAL
 - 2. Project Name: Rudolph Foods Water Storage Tank Allen Water District
 - 3. Internal tracking or reference number (if applicable): NA
- b. Project Address: 6575 Bellefontaine Road and Brentlinger Road
- c. City/Township: Westminster / Auglaize County: Allen
- d. Federal Agency and Agency Contact. NA
- e. Type of Federal Assistance. CDBG Economic Development Grant
- f. State Agency and Contact Person (if applicable): ODSA / Tim Allen
- g. Type of State Assistance: NA
- h. Is this project being submitted solely under ORC 149.53? No
- i. Consultant and/or Applicant Contact Person: Ron Winland Ohio RCAP rlwinland@glcap.org 740-891-3364
- j. Consultant and/or Applicant Project Reference Number: NA
- k. Public Involvement: CDBG Public Meetings, County Commissioners Meetings
- I. Other consulting parties: OHPO

SECTION 2: PROJECT DESCRIPTION AND AREA OF POTENTIAL EFFECTS (APE)

Project Location:

- a. USGS Quad Map Name: Harrod, OH
- b. Township/City/Village Name: Westminster (unincorporated), Auglaize County

Does this project involve any Ground-Disturbing activity: Yes

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

The tank construction site is an agriculture field currently used for crop production. All vegetation will be removed from the construction area as required and light soil grading will be required. The concrete foundation will include a 22 feet base cone diameter. An access road approximately 15 feet by 80 feet long will be constructed from the water tower to Brentlinger Road, along with an access/parking area of approximately 15 feet wide by 25 feet long. The access roads will be cut to about 14 inches, subsurface compacted and topped with 14 inches of stone and aggregate. 100 feet by 100 feet tank property boundary is proposed for the project. There will also be temporary laydown to the south and east of the tank site, however three will no surfacing (placement of gravel) on these areas.

The project also includes the construction of approximately 1000 feet of 12-inch water line from the storage tank site to Bellefontaine Road, where it will connect to an existing 12" water main. The water line will be installed within road right of way and will have a minimum of 4' of soil cover.

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

Prior disturbance and land use of the proposed water tank site appears to be limited to agriculture. The waterline installation was previously disturbed during road and utility construction.

e. Narrative description of current land use and conditions:

Current land use of the project areas is agricultural, and the area is currently utilized for crop production. The project area is zoned as Industrial, for commercial and manufacturing facilities.

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

No, the landowner is not aware of any archaeological resources on the site. A review of the OHPO on-line records also does not indicate the existence of archaeological resources within the project site, or adjacent properties.

g. Provide a street-level map indicating the location of the project site;

Map is attached.

h. Provide a detailed description of the project:

See Attached Project Description

i. Area of Potential Effect:

See Attached Maps

j. Verbal description of the APE:

The APE includes the rural and non-incorporated community of Westminster to the south, including SR 117 and the Rudolph Foods Plant to the immediate south. To the west is Brentlinger Road and agricultural, open lands and scattered residences. The APE to the north and east in open agricultural fields, and scattered homes.

SECTION 3: IDENTIFICATION OF HISTORIC PROPERTIES

a. <u>Background Research</u> – An OHPO On-Line Records search was conducted. A site visit was conducted and photos were obtained of the project area.

- b. Field Survey See attached photos of project area.
- c. Eligibility Evaluation: NA

d. <u>Historic Properties Present in the APE</u>: An on-line records search indicates 16 Historic Structures within a one-mile radius of the site. The majority of Historic Structures are located in and around Westminster, along SR 117, some of which would be included in the APE.

e. <u>Reporting Options</u>: OHPO On-Line Records Search and Site Visit

SECTION 4: SUPPORTING DOCUMENTATION

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

SECTION 5: DETERMINATION OF EFFECT

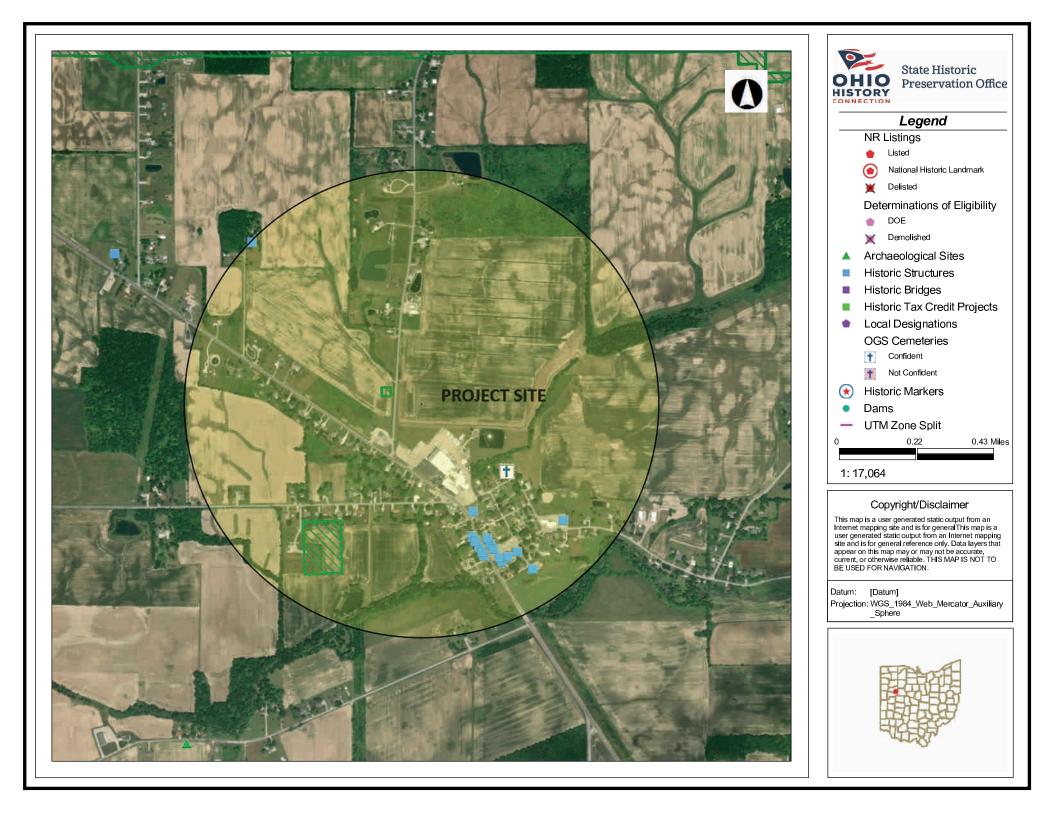
No historic properties will be affected based on 36 CFR § 800.4(d) (1). Please explain how you made this determination:

It is not anticipated that the new water storage tank or waterline will adversely impact any historic or archaeological sites. The project consists of the construction of a new 150,000-gallon elevated water storage tank. An approximate 0.23-acre tank property boundary is proposed for the project. The 12-inch waterline will be placed underground and within previously impacted road right of way.

The homes and structures in the project area do not appear to contain elements meeting historic criteria for listing in the National Register and there are no known archeological sites within the project area. The OHPO on-line records do

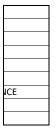
indicate the presence of several historic structures SE of the project area in the hamlet of Westminster.

The location of the proposed water storage tank will be on property committed to commercial/industrial development. The water storage tank will be adjacent to and north of the existing and expansive Rudolph Foods plant, which is already in the viewshed of historic structures located to the SE of the plant. The Rudolph Foods operations will partially obscure the view of the new water storage tank as viewed from SE of the project area. Based on this information and lack of identified archaeological sites in the area, it is our determination that no historic properties will be impacted by the proposed project.



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PROJECT DESCRIPTION

RUDOLPH FOODS WATER STORAGE TANK PROJECT – ALLEN COUNTY

The proposed project consists of construction a 150,000 Gallon Water Storage Tank and approximately 1,000 feet of 12-inch water line. Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the Allen Water District, propose to construct the elevated storage tank along Brentlinger Road in the southeast part of the Allen County. The tank will be situated adjacent to the Rudolph Foods Plant near the hamlet of Westminster. The 12-inch waterline will be installed along Brentlinger Road, from the storage tank to Bellefontaine Road where it will connect to an existing 12-inch water main. Current water pressure and fire flow in the project area are not adequate due to the distance and fluctuation of ground elevations from the City of Lima to Westminster. While, this project will be beneficial to Rudolph Foods, Inc., with their expansion and added fire suppression system; the project will also benefit current water customers in the area as it will alleviate pressure issues which is good for the overall system and advantageous for future waterline extensions in the region.

Specifically, the proposed storage tank is a 179 feet spheroidal, single pedestal type elevated steel water tank situated on a concrete pad. A gravel access road will be constructed from Brentlinger Road for access to the tank site. The proposed project area is a 100 feet by 100 feet area parcel located adjacent to Brentlinger Road. Other components of the tank include communications/Telemetry system, four (4) 12-inch water valves, three (3) fire hydrants and 1,000 feet of 12-inch C900 waterline.

The tank site is currently an open area, that is and has historically been utilized for crop production. Waterline installation is expected to occur within road right of way. There will be no tree removal or in-water work necessary for completion of the project. Following construction, impact areas will be restored and seeded with native species.



LOCATION MAP 6575 Bellefontaine Ave., Lima OH LMI - Job Certifications

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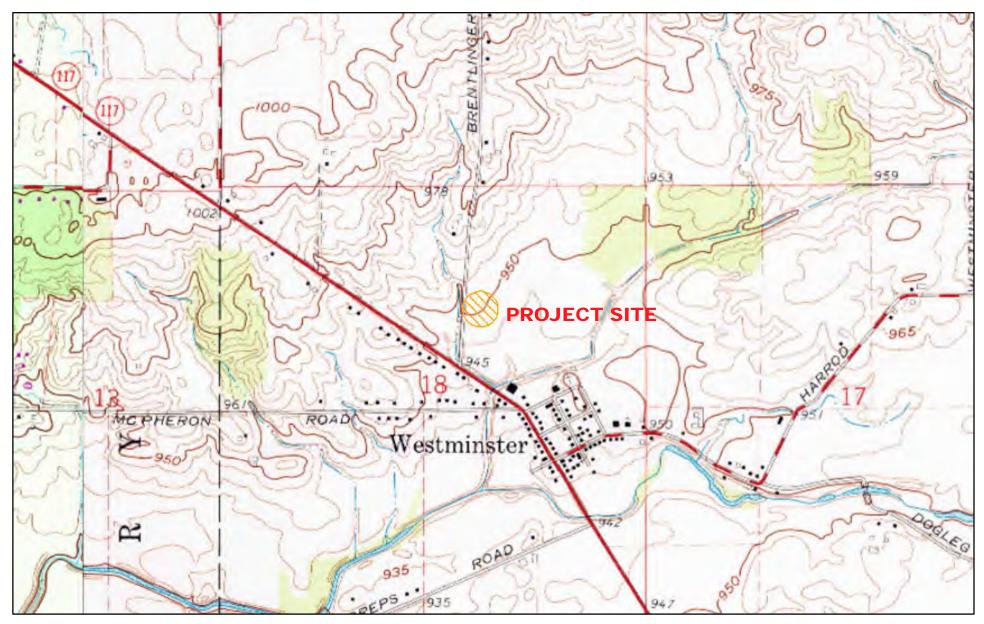


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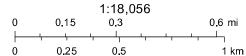
Google Earth

© 2021 Google

Location Map - Rudolph Foods Water Storage Tank Project



July 13, 2021



Esri, HERE, Garmin, (c) $\ensuremath{\mathsf{OpenStreetMap}}$ contributors, and the GIS user community



1. View looking NORTH from proposed Water Storage Tank Site



2. View looking EAST from proposed Water Storage Tank Site



3. View looking SOUTH from proposed Water Storage Tank Site.



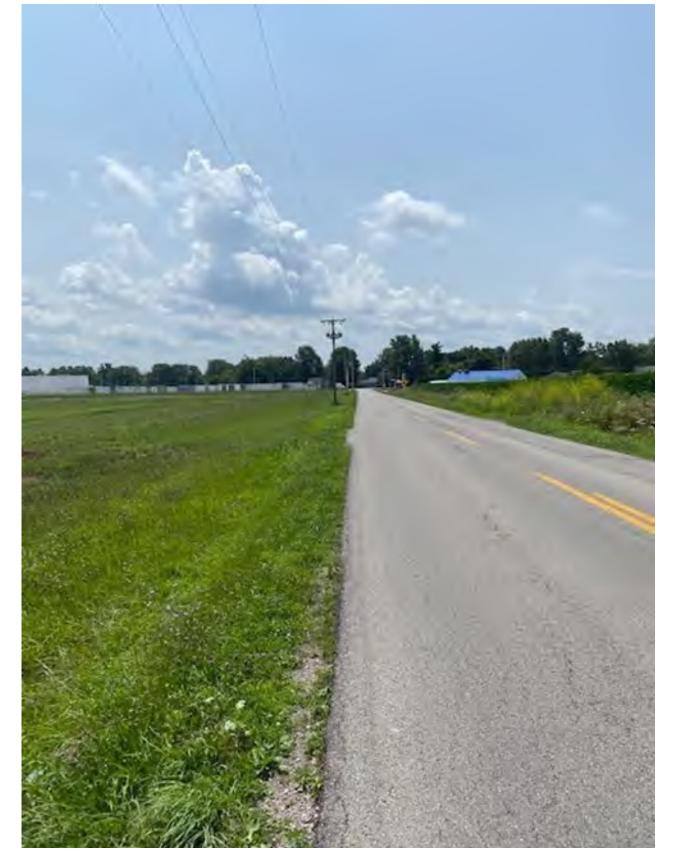
4. View looking WEST from proposed Water Storage Tank Site.

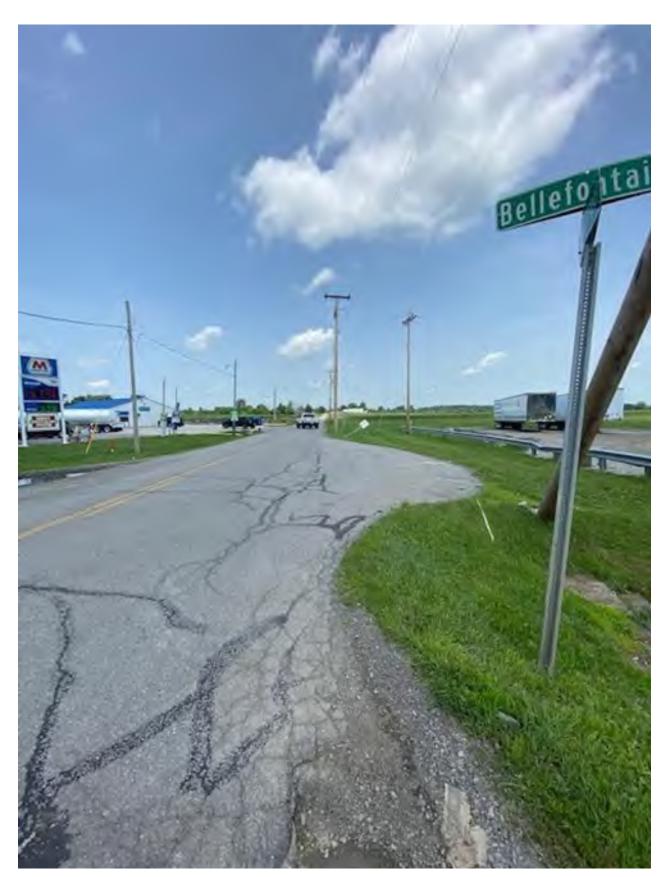


5. View from Bertlinger Road looking NORTHEAST toward the proposed Water Storage Tank Site.



6. View looking SOUTH along Bertlinger Road and towards Rudolph Foods & Westminster.





7. View from Intersection of Bellefontaine Road (Route 117) looking NORTH along Bertlinger Road.

8. View from SE corner of Rudolph Foods looking N towards proposed Water Storage Tank Site.



9. View from Intersection of Faulkner & Bellefontaine (SR 117) looking NW towards Rudolph Foods.



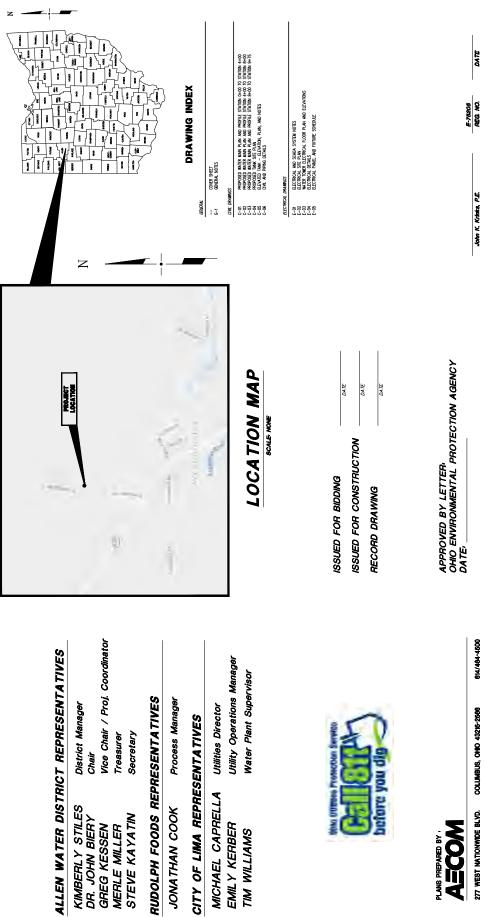


10. View from Faulkner Road and Carey Street looking NW towards SR 117 and Rudolph Foods

11. View from Westminster Avenue and SR 117 looking N towards Rudolph Foods.

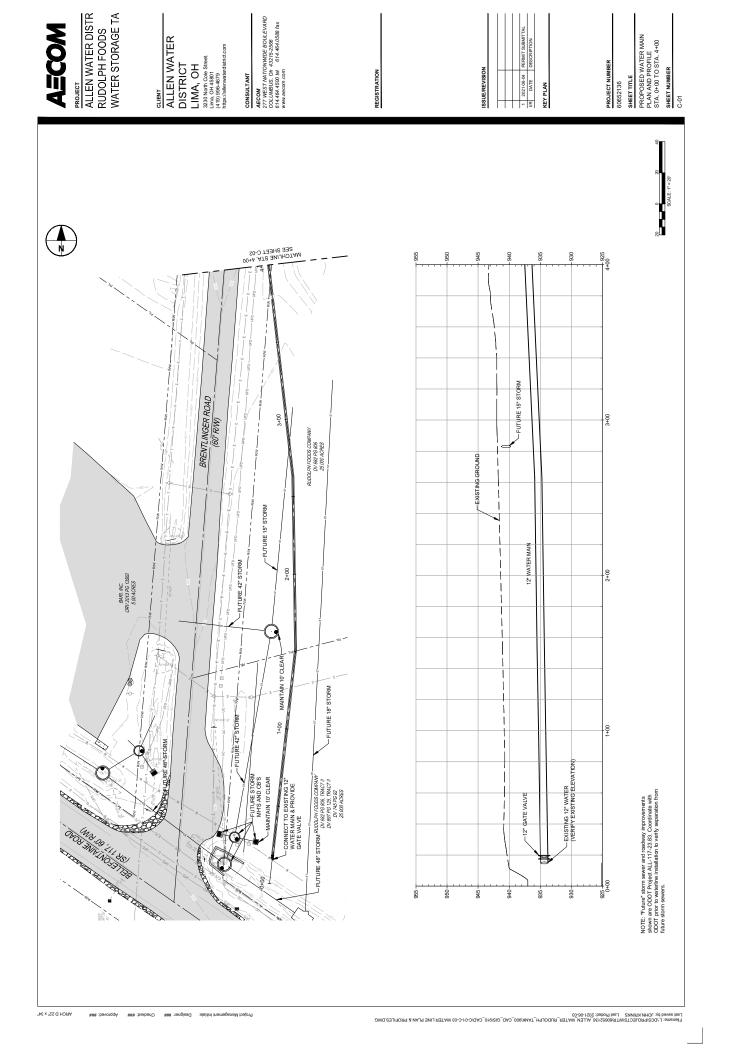


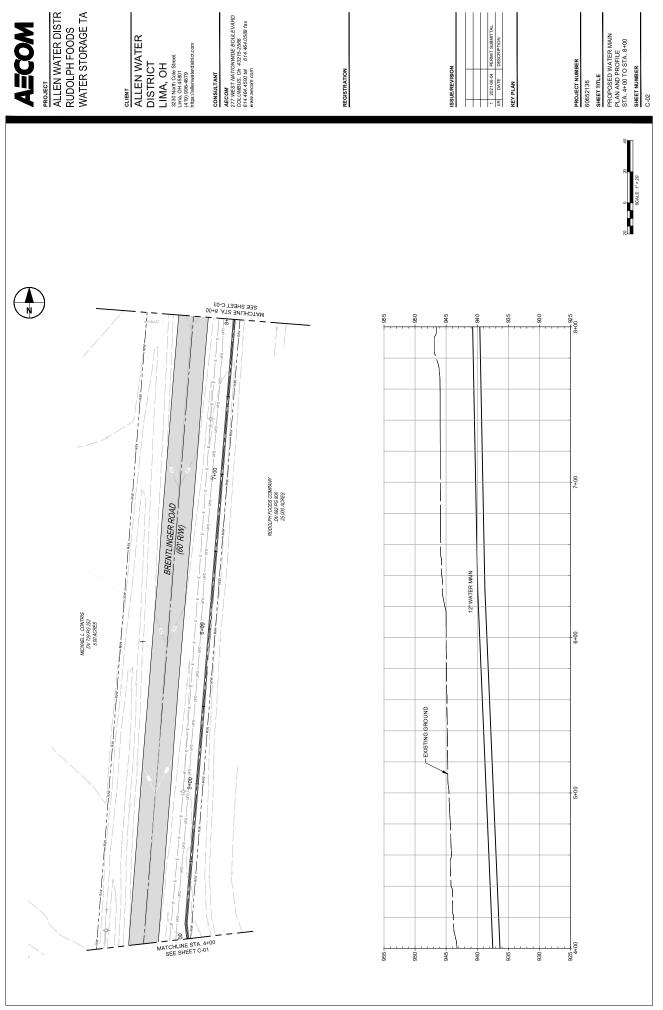
RUDOLPH FOODS WATER STORAGE TANK ALLEN WATER DISTRICT



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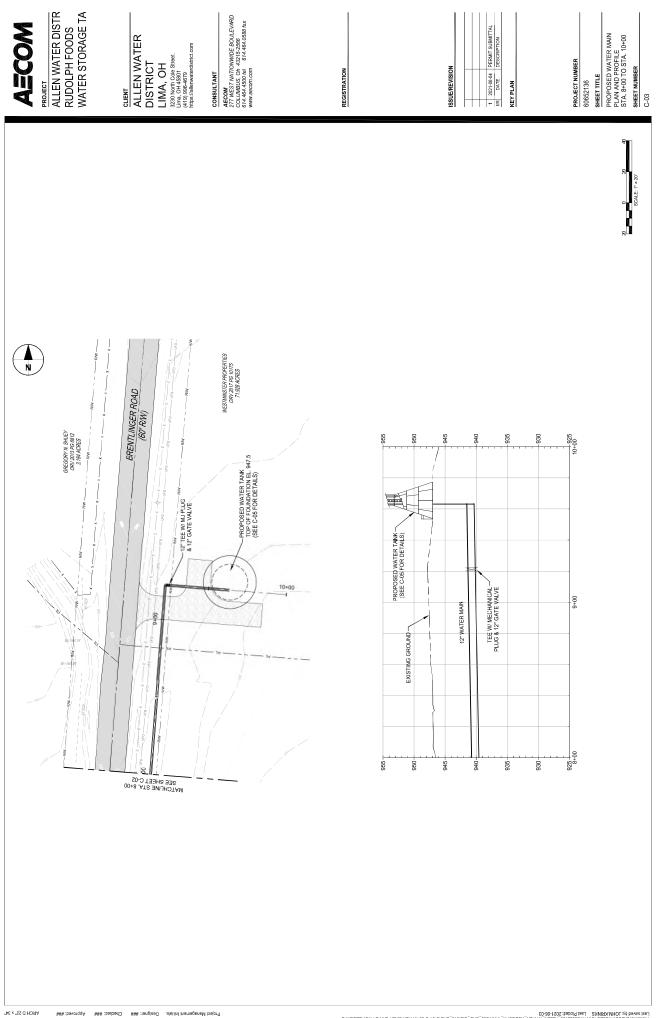
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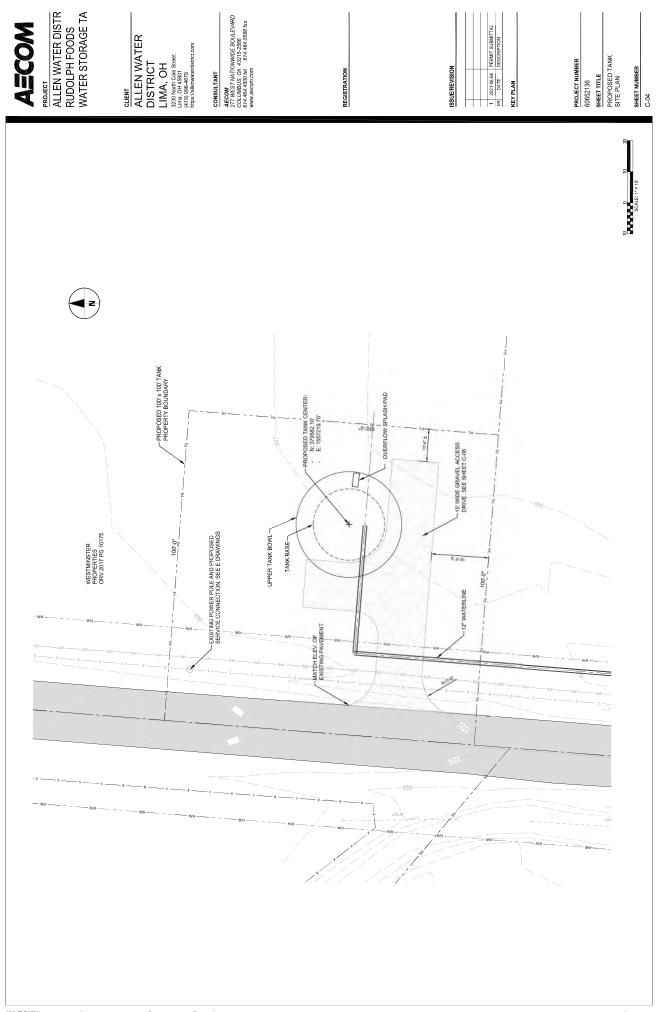
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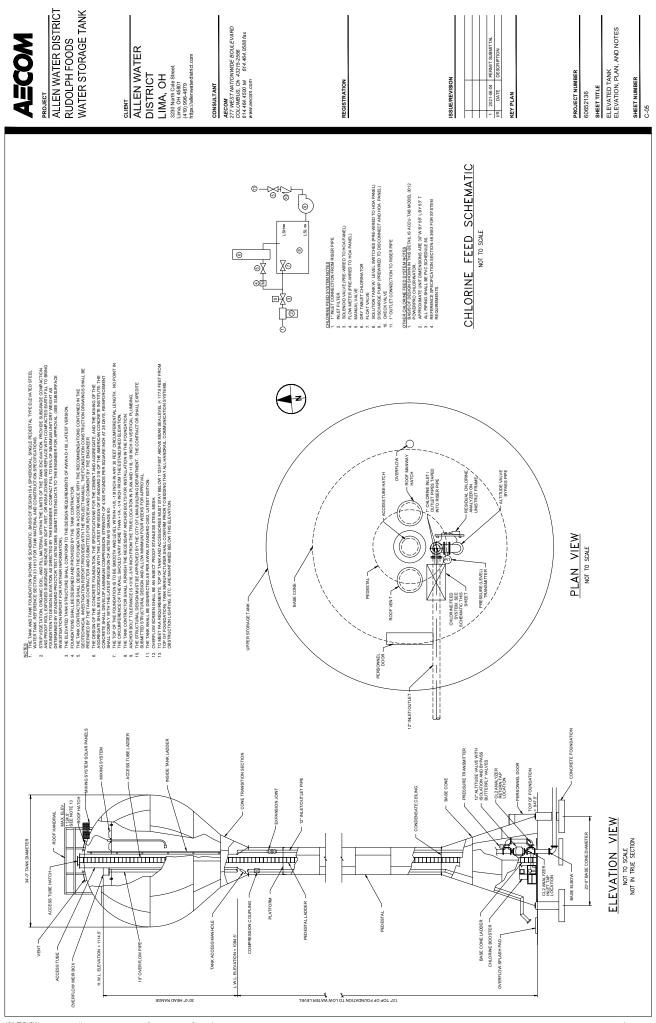
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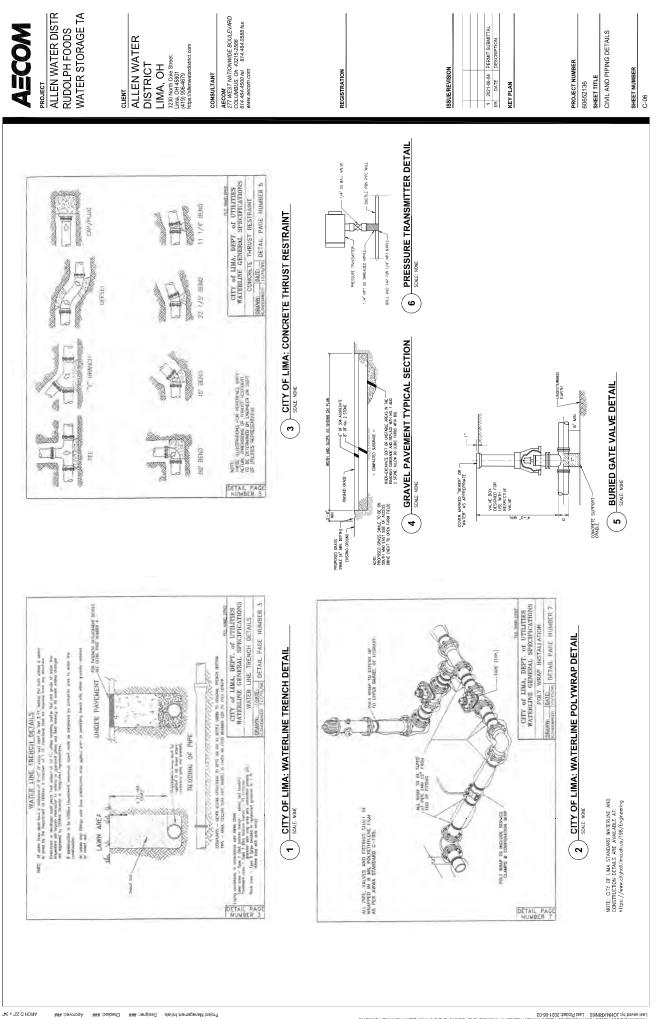
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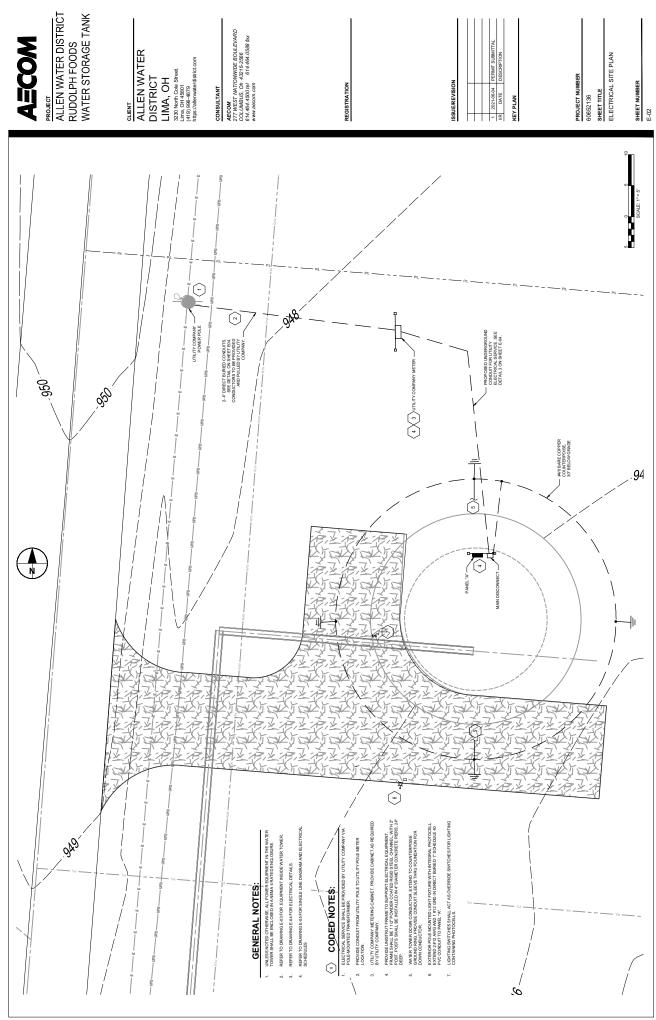
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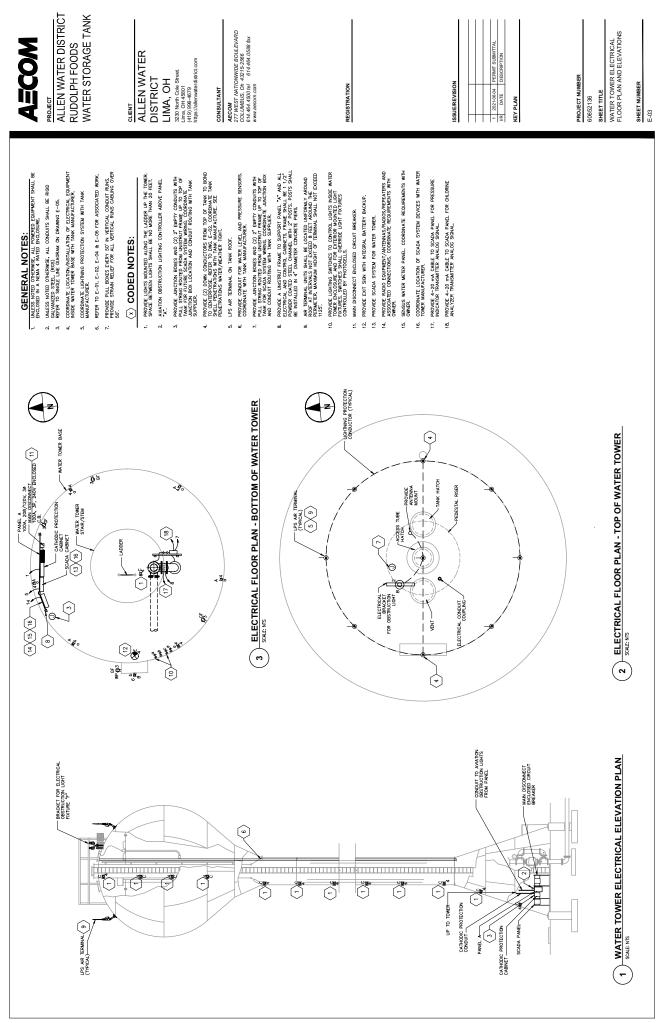
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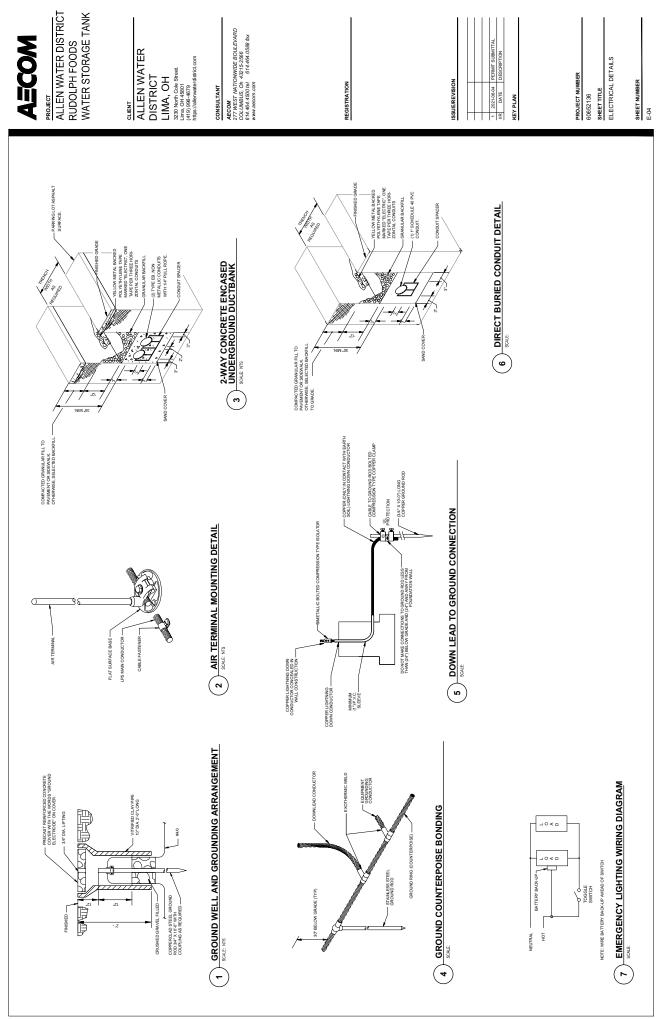


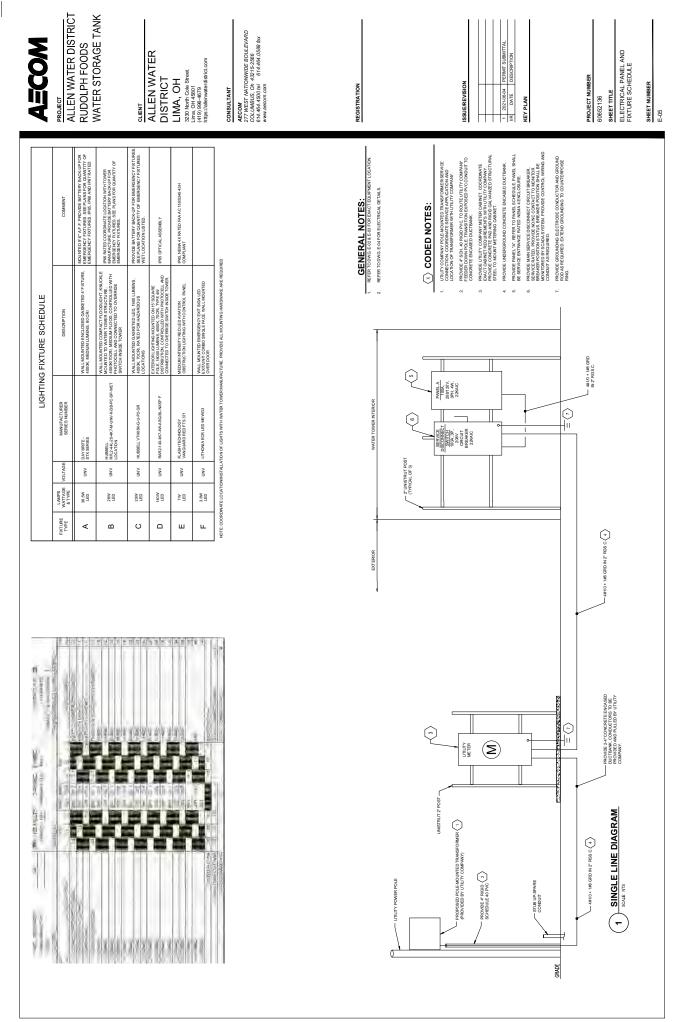
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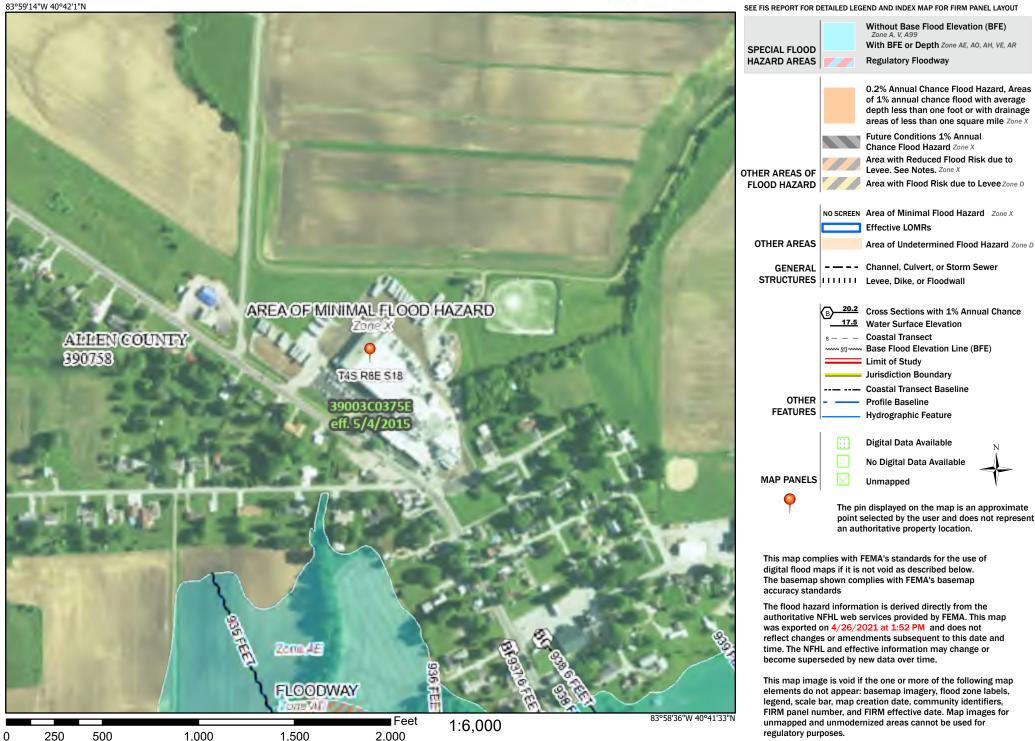
EXHIBIT 2

FLOODPLAIN MANAGEMENT

National Flood Hazard Layer FIRMette



Legend



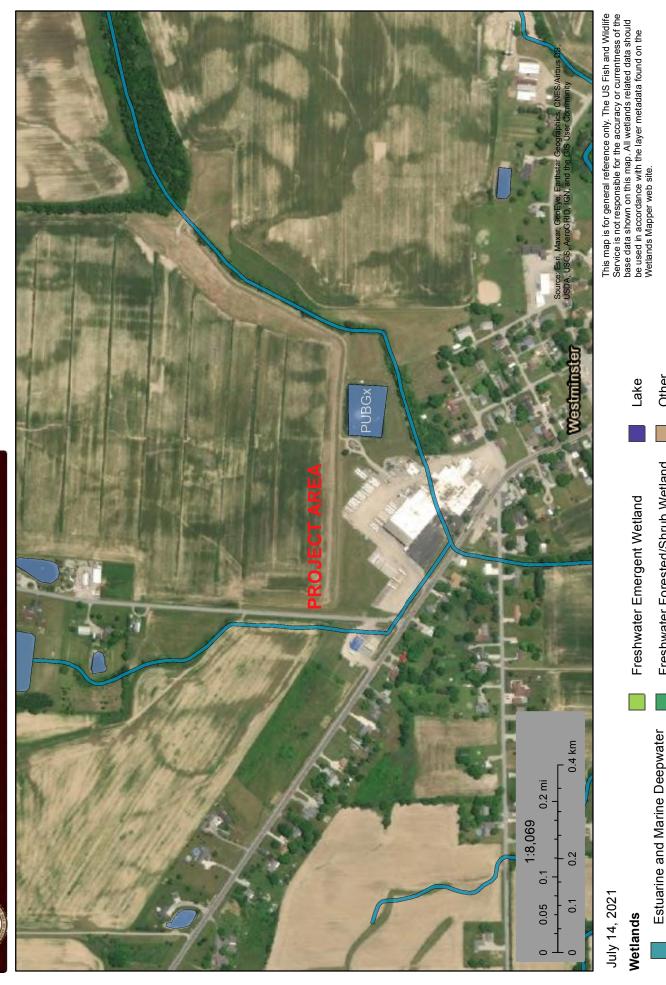
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

EXHIBIT 3

WETLANDS PROTECTION



Rudolph Foods Inc., Water Storage Tank -



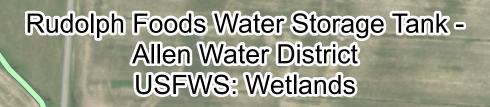
National Wetlands Inventory (NWI) This page was produced by the NWI mapper

Riverine Other

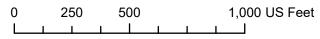
Freshwater Forested/Shrub Wetland

Freshwater Pond

Estuarine and Marine Wetland

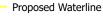


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Proposed Storage Tank



Wetland Type

Freshwater Pond Riverine



s map is not for design engineering, surveying, or construction purposes. Data contained in this map may contain errors. Map is subject to change without notice. All information within this map is provided "as is" without warrantly of any kind. User assumes all ris use. GLCAP and its affiliates cannot and do not warrant the non-infringement or merchantability of any information in this map. Contact csaillant@glcap.org with any questions.Sources: Esri, ODOT, USDA-NRCS, USFWS, FEMA, DeLorme, USGS, Intermap, rement P Corp., NRCAN, Esri Japan, METI, OpenStreetMap, GIS User Community, GLCAP. Map Created 7/19/2021

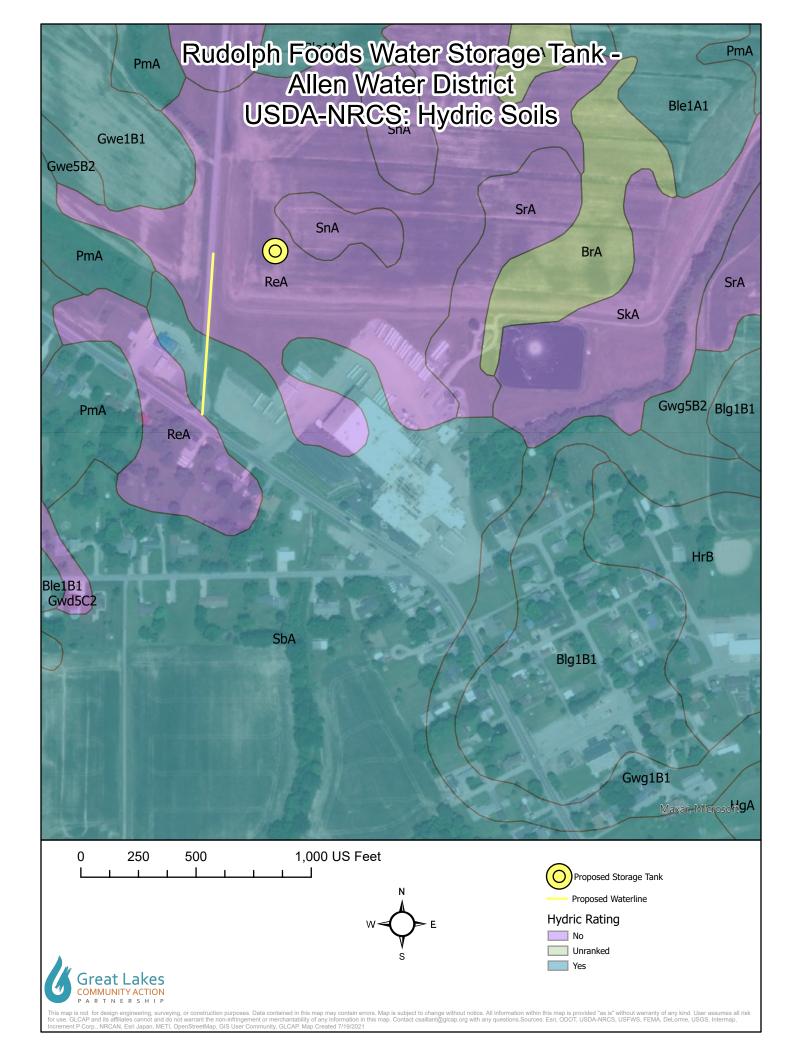
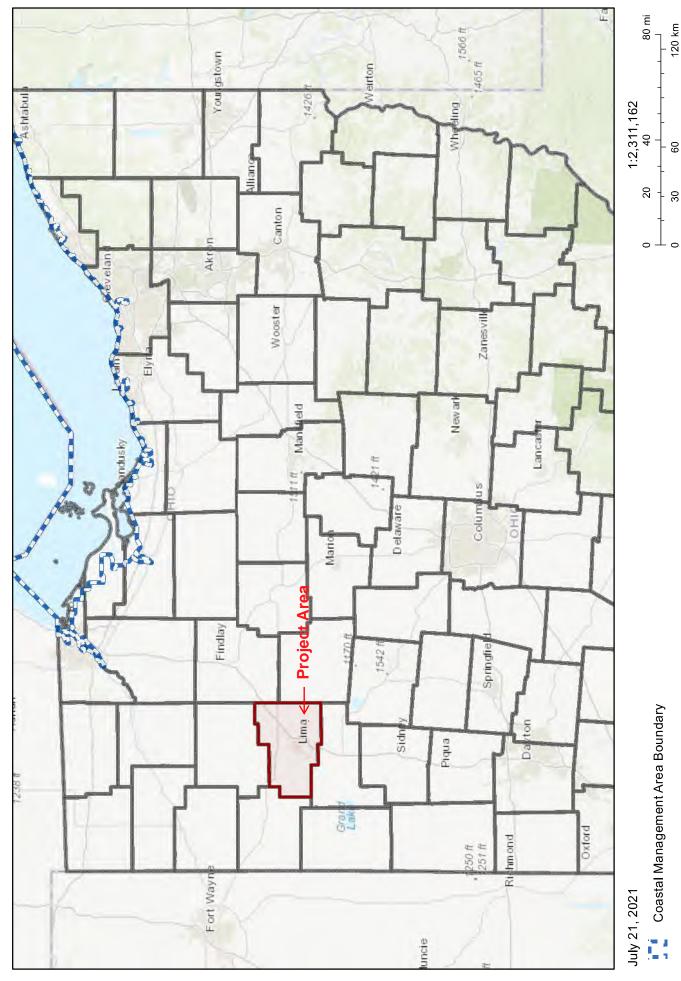


EXHIBIT 4

COASTAL AREAS PROTECTION & MANAGEMENT

Ohio Coastal Map - Rudolph Foods Water Tank



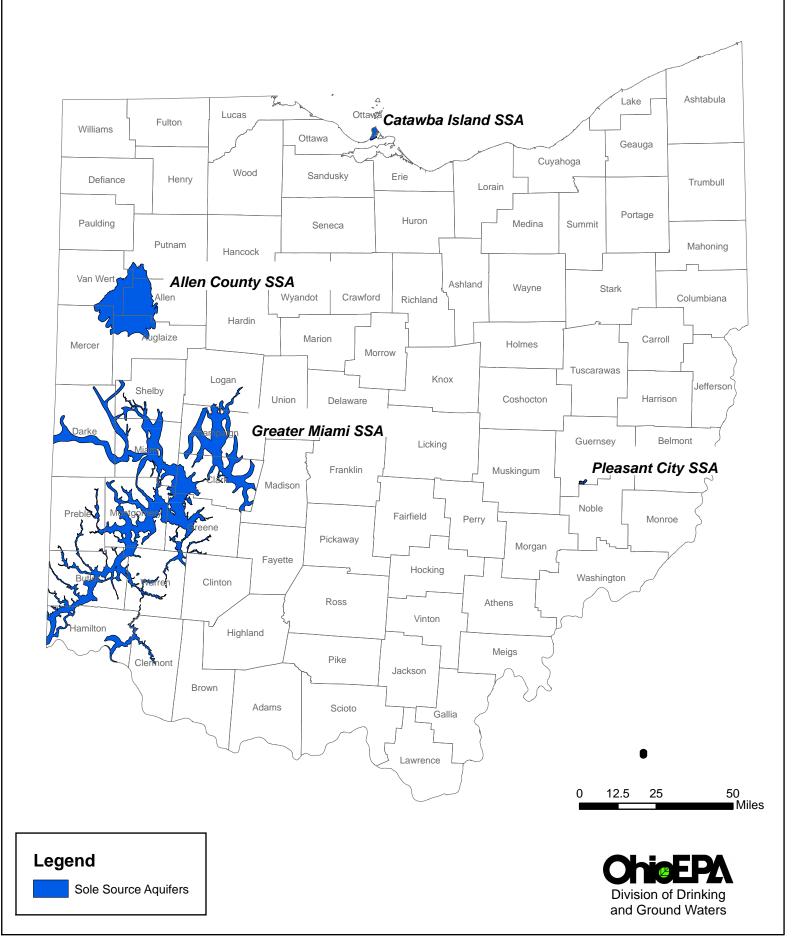
ODNR - Office of Coastal MGMT

Sources: Esri, HERE, Garmin, Intermap, Increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

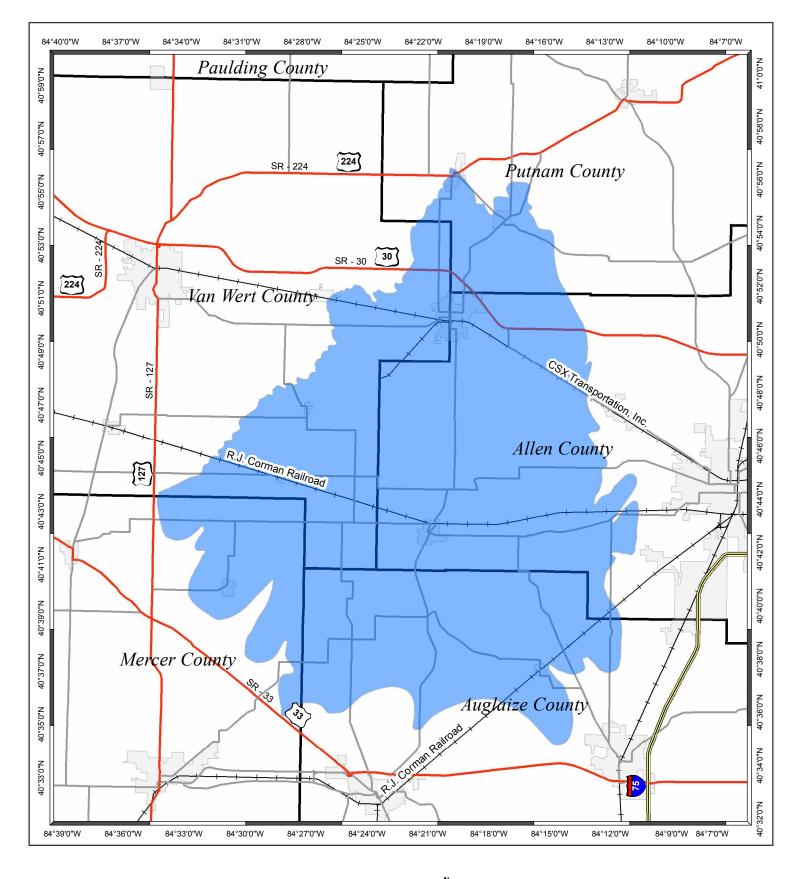
EXHIBIT 5

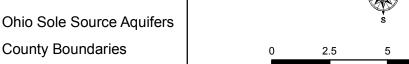
SOLE SOURCE AQUIFER

Sole Source Aquifers in Ohio



Allen County Sole Source Aquifer







November 24, 2006

10

Miles

NEPAssist

Home Help

Rudolph Foods Water Storage Tank – Allen County SSA

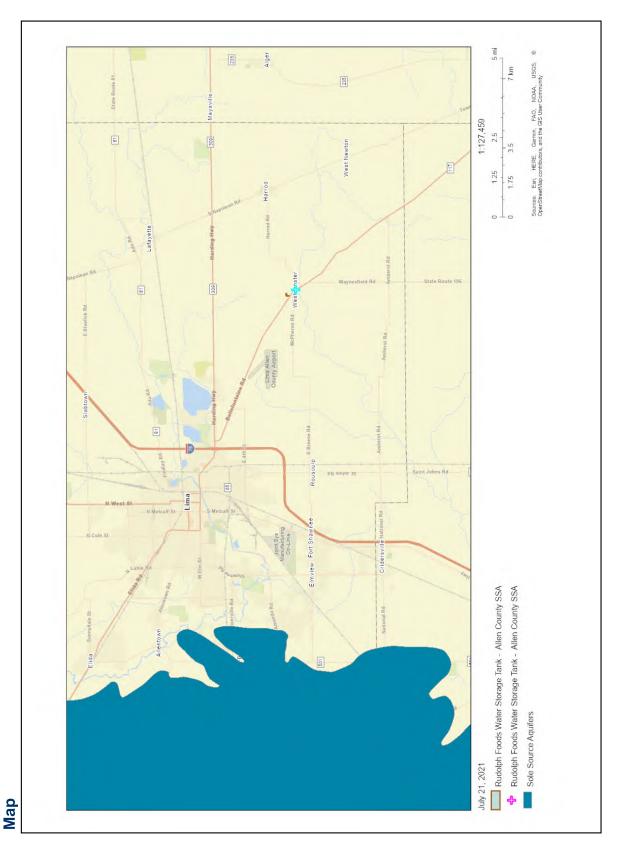


EXHIBIT 6

ENDANGERED SPECIES

U.S. Fish & Wildlife

Ohio Department of Natural Resources



United States Department of the Interior

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



In Reply Refer To: Consultation Code: 03E15000-2021-SLI-1675 Event Code: 03E15000-2021-E-02434 Project Name: Rudolph Foods Inc., Water Storage Tank - Allen County

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

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

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

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)

July 14, 2021

(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

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

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

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

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

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

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

Attachment(s):

Official Species List

Official Species List

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

This species list is provided by:

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

Project Summary

	J
Consultation Code:	03E15000-2021-SLI-1675
Event Code:	03E15000-2021-E-02434
Project Name:	Rudolph Foods Inc., Water Storage Tank - Allen County
Project Type:	WATER SUPPLY / DELIVERY
5	
	restored and seeded with native species.
Project Location:	

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@40.6971652,-83.9837158510411,14z</u>



Counties: Allen County, Ohio

Endangered Species Act Species

There is a total of 2 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. Note that 1 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, 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
Indiana Bat <i>Myotis sodalis</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/5949</u>	Endangered
 Northern Long-eared Bat Myotis septentrionalis No critical habitat has been designated for this species. This species only needs to be considered under the following conditions: Incidental take of the northern long-eared bat is not prohibited at this location. Federal action agencies may conclude consultation using the streamlined process described at https://www.fws.gov/midwest/endangered/mammals/nleb/s7.html Species profile: https://ecos.fws.gov/ecp/species/9045 	Threatened

Critical habitats

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





July 13, 2021

Ms. Sarah Tebbe Ohio Department of Natural Resources Division of Wildlife 2045 Morse Road, Bldg. G-3 Columbus, OH 43229

RE: Rudolph Foods Water Storage Tank – Allen County Environmental Assessment – CDGB Critical Infrastructure Grant Westminster and Allen County, OH

Dear Ms. Tebbe:

The Allen County Commissioners are in the process of performing an environmental assessment pursuant to the National Environmental Policy Act for the Ohio Development Services Agency (ODSA) in order that it may assess the environmental impacts of the proposed Rudolph Foods Water Storage Tank Project. The project will be funded in part through a Community Development Block Grant (CDBG) Economic Development Grant. The Great Lakes Community Action Partnership|Ohio Rural Community Assistance Program is assisting the Village with preparation of an Environmental Review Record.

Enclosed is a completed Data Request Form with attached mapping that depicts the proposed project areas, and a description of the work involved. We request that your office review the proposal for any State and Federally-listed threatened and endangered species, including Migratory Bird, and any other important State natural resources that may occur in the project area. Please provide any recommendations you may have to mitigate or avoid these impacts. If possible, we would appreciate a response within 30 days. If you need any further information or wish to discuss our project, please contact me at 740-891-3364 or rlwinland@glcap.org.

Sincerely, **Ron Winland** Ron Winland Sr. Rural Development Specialist Rural Community Assistance Program (RCAP)

Enclosures



INSTRUCTIONS:

DATA REQUEST FORM

OHIO DEPARTMENT OF NATURAL RESOURCES DIVISION OF NATURAL AREAS AND PRESERVES OHIO NATURAL HERITAGE PROGRAM 2045 MORSE RD., BLDG. F-1 COLUMBUS, OHIO 43229-6693 PHONE: 614-265-6453; FAX: 614-267-3096

Please complete both sides of this form, sign and return it to the address or fax number given above along with: (1) a brief letter describing your project, and (2) a map detailing the boundaries of your project site. A copy of the pertinent portion of a USGS 7.5 minute topographic map is preferred but other maps are acceptable. Our turnaround time is two weeks, although we can often respond more quickly. If you fax in your request you do not need to mail the original unless otherwise requested.

FEES:

Fees are determined by the amount of time it takes to complete your project. The charge is \$50.00 per half hour with a one hour minimum. A cost estimate can be provided upon request. An invoice will be included with our response.

WHAT WE PROVIDE: The Natural Heritage Database is the most comprehensive source of information on the location of Ohio's rare species and significant natural features. Our inventory program has not completely surveyed Ohio and relies on information supplied by many individuals and organizations. Therefore, a lack of records for any particular area is not a statement that rare species or unique features are absent from that area. Records for the following will be provided from the Natural Heritage Database: plants and animals (state and federal listed species), high quality examples of natural plant communities, geologic features, breeding animal concentrations, and unprotected natural areas. In addition, we report locations for managed areas including federal, state, county, local and non-profit areas, as well as state and national scenic rivers. Natural Heritage Data can be provided in many formats, including GIS shapefiles, spreadsheets, printed reports or maps. A minimum one mile radius around the project site will automatically be searched. Because Natural Heritage data is sensitive information, it is our policy to provide only the data needed to complete your project.

Date: July 13, 2021

Company name: Ohio Rural Community Assistance Program (RCAP)

Your name: Ron Winland

Address: 340 Walker Drive

City/State/Zip: Zanesville, OH 43701

Phone: 740-891-3364 Fax: NA

E-mail address: rlwinland@glcap.org

Project Name: Rudolf Foods Water Storage Tank – Allen County
Project Number: NA
Project Site Address: 6575 Bellefontaine Road, Lima, Ohio (Westminster)
Rudolph Foods Plant Site Project County: Allen
Project Township: Auglaize
Project site is located on the following USGS 7.5 minute topographic quad(s):
Harrod, OH
Description of project: <u>See attached Project Description and Mapping</u>
How do you want your data reported? Printed list and map <u>XX</u> GIS shapefile
Other format (please specify):
Additional information required:
How will the information be used?

I certify that data supplied by the Ohio Natural Heritage Program will not be published without crediting the ODNR Division of Natural Areas and Preserves as the source of the material. In addition, I certify that electronic datasets will not be distributed to others without the consent of the Division of Natural Areas and Preserves, Ohio Natural Heritage Program.

Signature <u>Ron Winland</u>

Date: July 13, 2021

DNR 5203 REV 2/2008

PROJECT DESCRIPTION

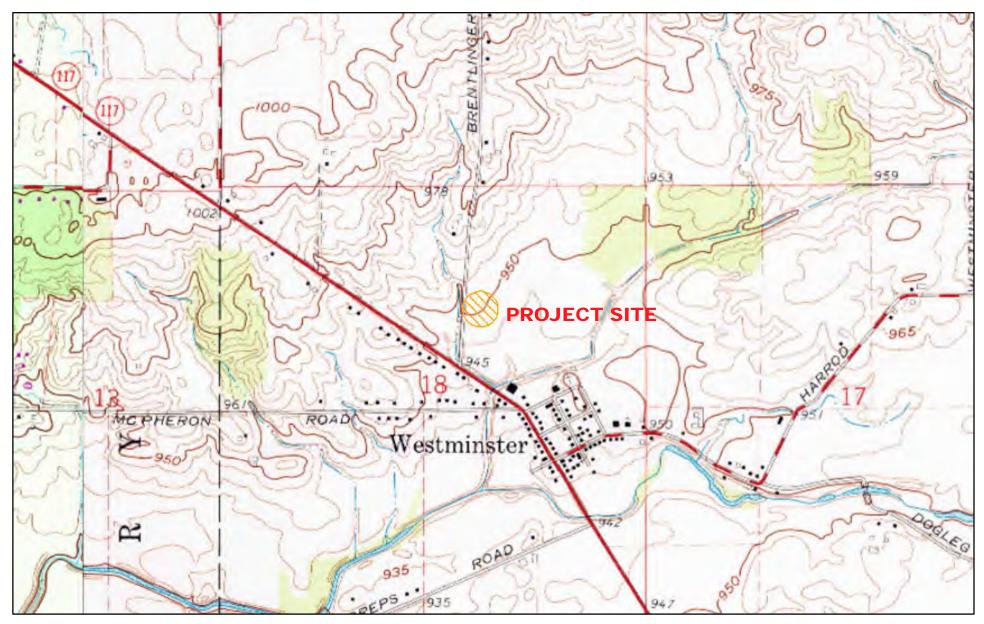
RUDOLPH FOODS WATER STORAGE TANK PROJECT – ALLEN COUNTY

The proposed project consists of construction a 150,000 Gallon Water Storage Tank and approximately 1,000 feet of 12-inch water line. Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the Allen Water District, propose to construct the elevated storage tank along Brentlinger Road in the southeast part of the Allen County. The tank will be situated adjacent to the Rudolph Foods Plant near the hamlet of Westminster. The 12-inch waterline will be installed along Brentlinger Road, from the storage tank to Bellefontaine Road where it will connect to an existing 12-inch water main. Current water pressure and fire flow in the project area are not adequate due to the distance and fluctuation of ground elevations from the City of Lima to Westminster. While, this project will be beneficial to Rudolph Foods, Inc., with their expansion and added fire suppression system; the project will also benefit current water customers in the area as it will alleviate pressure issues which is good for the overall system and advantageous for future waterline extensions in the region.

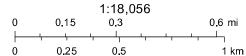
Specifically, the proposed storage tank is a 179 feet spheroidal, single pedestal type elevated steel water tank situated on a concrete pad. A gravel access road will be constructed from Brentlinger Road for access to the tank site. The proposed tank boundary is expected to be approximately 100 feet by 100 feet. Other components of the tank include communications/Telemetry system, four (4) 12-inch water valves, three (3) fire hydrants and 1,000 feet of 12-inch C900 waterline.

The tank site is currently an open area, that is and has historically been utilized for crop production. Waterline installation will occur within road right of way. There will be no tree removal or in-water work necessary for completion of the project. Following construction, impact areas will be restored and seeded with native species.

Location Map - Rudolph Foods Water Storage Tank Project



July 13, 2021



Esri, HERE, Garmin, (c) $\ensuremath{\mathsf{OpenStreetMap}}$ contributors, and the GIS user community



LOCATION MAP 6575 Bellefontaine Ave., Lima OH LMI - Job Certifications

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Google Earth

© 2021 Google

ł	Allen County State Listed Animal Species	d Anima	l Species	
Common Name	Scientific Name	Group	State Status	Federal Status
Upland Sandpiper	Bartramia longicauda	Bird	Endangered	
Pirate Perch	Aphredoderus sayanus	Fish	Endangered	
Northern Riffleshell	Epioblasma rangiana	Mollusk	Endangered	Endangered
Clubshell	Pleurobema clava	Mollusk	Endangered	Endangered
Purple Lilliput	Toxolasma lividus	Mollusk	Endangered	
Greater Redhorse	Moxostoma valenciennesi	Fish	Threatened	
Northern Long-eared Bat	Myotis septentrionalis	Mammal	Threatened	Threatened
Pondhorn	Uniomerus tetralasmus	Mollusk	Threatened	
Eastern Cricket Frog	Acris crepitans crepitans	Amphibian	Species of Concern	
Grasshopper Sparrow	Ammodramus savannarum	Bird	Species of Concern	
Common Nighthawk	Chordeiles minor	Bird	Species of Concern	
Sedge Wren	Cistothorus platensis	Bird	Species of Concern	
Bobolink	Dolichonyx oryzivorus	Bird	Species of Concern	
Red-headed Woodpecker	Melanerpes erythrocephalus	Bird	Species of Concern	
Vesper Sparrow	Pooecetes gramineus	Bird	Species of Concern	
Cerulean Warbler	Setophaga cerulea	Bird	Species of Concern	
Northern Crayfish	Orconectes virilis	Crayfish	Species of Concern	
Western Creek Chubsucker	Erimyzon claviformis	Fish	Species of Concern	
Least Darter	Etheostoma microperca	Fish	Species of Concern	
Big Brown Bat	Eptesicus fuscus	Mammal	Species of Concern	

March, 2020

Common Name	Scientific Name	Group	State Status	Federal Status
Silver-haired Bat	Lasionycteris noctivagans	Mammal	Species of Concern	
Red Bat	Lasiurus borealis	Mammal	Species of Concern	
Little Brown Bat	Myotis lucifugus	Mammal	Species of Concern	
Badger	Taxidea taxus	Mammal	Species of Concern	
Elktoe	Alasmidonta marginata	Mollusk	Species of Concern	
Purple Wartyback	Cyclonaias tuberculata	Mollusk	Species of Concern	
Wavy-rayed Lampmussel	Lampsilis fasciola	Mollusk	Species of Concern	
Creek Heelsplitter	Lasmigona compressa	Mollusk	Species of Concern	
Northern Crayfish	Orconectes (Gremicambarus) virilis	Mollusk	Species of Concern	
Deertoe	Truncilla truncata	Mollusk	Species of Concern	
American Black Duck	Anas rubripes	Bird	Special Interest	
Canada Warbler	Cardellina canadensis	Bird	Special Interest	
Veery	Catharus fuscescens	Bird	Special Interest	
Hermit Thrush	Catharus guttatus	Bird	Special Interest	
Brown Creeper	Certhia americana	Bird	Special Interest	
Dark-eyed Junco	Junco hyemalis	Bird	Special Interest	
Nashville Warbler	Oreothlypis ruficapilla	Bird	Special Interest	
Northern Waterthrush	Parkesia noveboracensis	Bird	Special Interest	
Golden-crowned Kinglet	Regulus satrapa	Bird	Special Interest	
Black-throated Blue Warbler	Setophaga caerulescens	Bird	Special Interest	
Blackburnian Warbler	Setophaga fusca	Bird	Special Interest	
Magnolia Warbler	Setophaga magnolia	Bird	Special Interest	

Common Name	Scientific Name	Group	State Status F	Federal Status
Red-breasted Nuthatch	Sitta canadensis	Bird	Special Interest	
Yellow-bellied Sapsucker	Sphyrapicus varius	Bird	Special Interest	
Winter Wren	Troglodytes hiemalis	Bird	Special Interest	
Bell's Vireo	Vireo bellii	Bird	Special Interest	
Blue-headed Vireo	Vireo solitarius	Bird	Special Interest	



Allen County

			State	State Federal
Scientific Name	Common Name	Last Observed	Status Status	Status
Ulmus thomasii	Rock Elm	2011-05-27	Ч	
	Ohio Division of Wildlife			

Ohio Natural Heritage Database Access Date: March 6, 2015

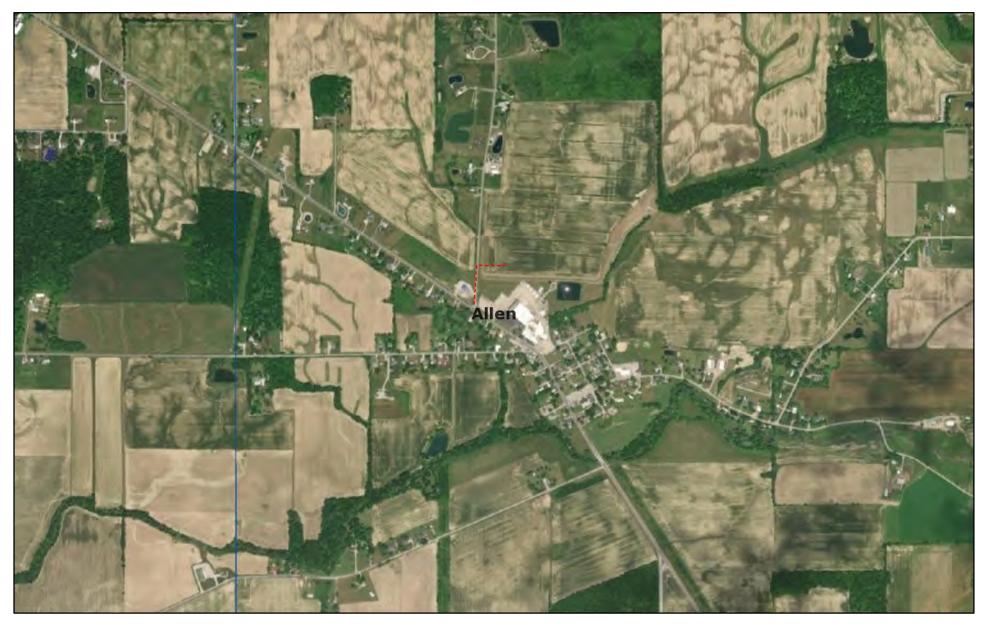
Status based on 2014-15 Rare Plant List.

List Created: July 2016

Status: X = Extirpated E = Endangered T = Threatened

P = *Potentially Threatened*

Mines of Ohio - Rudolph Foods Water Tank



July 14, 2021

- Current
 - Air Shaft

EN

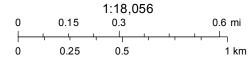
- ↓ Drift Entry
- Vertical Mine Shaft Past Slope Entry
- Air Shaft

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Drift Entry 🛛 😣

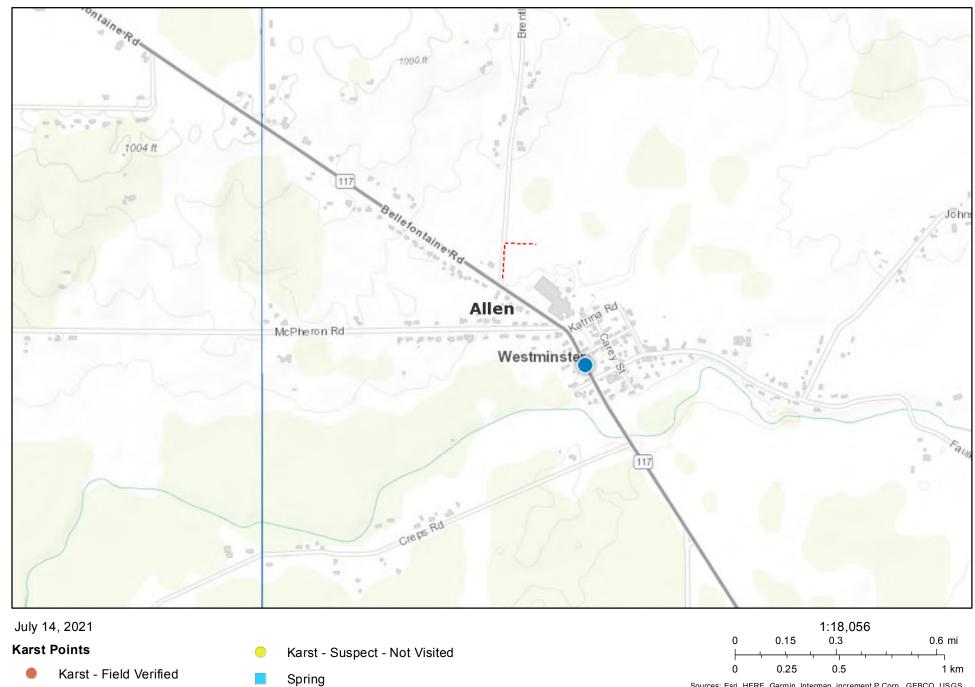
N

- Vertical Mine Shaft
- Slope Entry
 - Locations



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Karst Map - Rudolph Foods Water Tank



Karst - Suspect - Field Visited

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri

EXHIBIT 7

WILD & SCENIC RIVERS

WILD AND SCENIC RIVERS

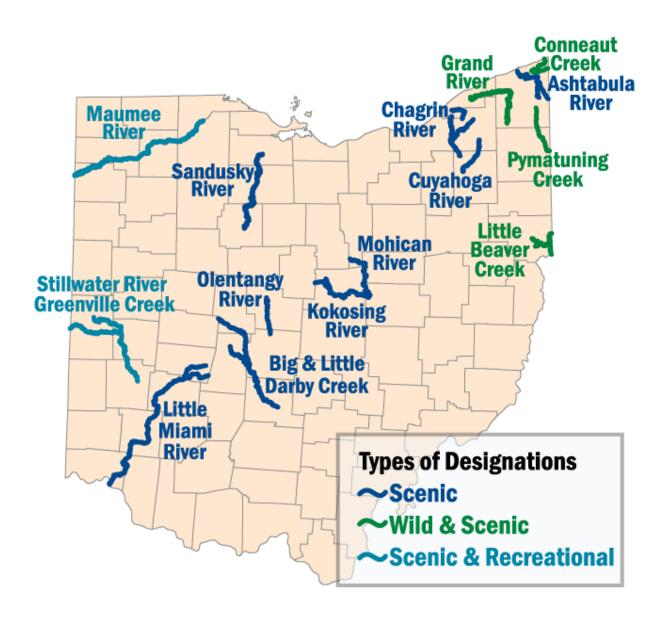


EXHIBIT 8

FARMLAND PROTECTION

U.S. Department of Agriculture FARMLAND CONVERSION IMPACT RATING							
PART I (To be completed by Federal Agenc	()	Date Of	Land Evaluation	Request 07	/20/202	1	
Name of Project Rudolph Foods Wat	er Tank - Allen Co.	Federal /	Agency Involved	HUD			
Proposed Land Use Water Storage		County a	and State Allen	County, Oh	nio		
PART II (To be completed by NRCS)		Date Red NRCS	quest Received	Ву	Person Co J. Glan	ompleting For	m:
Does the site contain Prime, Unique, Statewi (If no, the FPPA does not apply - do not com			YES NO	Acres Ir 369	rigated	Average 218	Farm Size
Major Crop(s) corn, soybeans, wheat	Farmable Land In Govt. Acres: 238137% 9		1	Amount of F Acres: 23		Defined in FP 91.3	'PA
Name of Land Evaluation System Used	Name of State or Local S	Site Assess)H	ment System	Date Land E 08/06/20		eturned by NF	RCS
PART III (To be completed by Federal Agen						e Site Rating	
A. Total Acres To Be Converted Directly	<i>()</i>			Site A	Site B	Site C	Site D
							-
B. Total Acres To Be Converted Indirectly							-
C. Total Acres In Site							+
PART IV (To be completed by NRCS) Land Evaluation Information							
A. Total Acres Prime And Unique Farmland				0.23			
B. Total Acres Statewide Important or Local Important Farmland				0.0			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted				.000001			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value				1.2			
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)				100			
PART VI (To be completed by Federal Agency) Site Assessment Criteria (Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106) 1. Area In Non-urban Use			Maximum Points	Site A	Site B	Site C	Site D
1. Area In Non-urban Use			(15)	12			
2. Perimeter In Non-urban Use 3. Percent Of Site Being Farmed			(10)	8			
3. Percent Of Site Being Farmed			(20)	19			
4. Protection Provided By State and Local Government			(20)	0			
5. Distance From Urban Built-up Area			(15)	5			
6. Distance To Urban Support Services			(15)	0			
7. Size Of Present Farm Unit Compared To Average			(10)	0			
8. Creation Of Non-farmable Farmland			(10)	0			
9. Availability Of Farm Support Services			(5)	4			
10. On-Farm Investments			(20)	1			
11. Effects Of Conversion On Farm Support	Services		(10)	0			
12. Compatibility With Existing Agricultural U	se		(10)	1			
TOTAL SITE ASSESSMENT POINTS			160	50	0	0	0
PART VII (To be completed by Federal Agency)							
PARI VII (To be completed by Federal Agency) Relative Value Of Farmland (From Part V)			100	100	0	0	0
Total Site Assessment (From Part VI above of	or local site assessment)		160	50	0	0	0
TOTAL POINTS (Total of above 2 lines)			260	150	0	0	0
Site Selected:	Date Of Selection			Was A Loca YE		sment Used?	
Reason For Selection:							

FARMLAND CONVERSION IMPACT RATING FOR CORRIDOR TYPE PROJECTS

PART I (To be completed by Federal Agency)			3. Date of Land Evaluation Request 4. Sheet 1 of					
1. Name of Project Rudolph Foods Water Tank - A	llen Co.	5. Federal Agency Involved HUD						
2. Type of Project Water Tank and Water Line		6. Coun	ty and State Alle	en Cour	nty, Ohio)		
PART II (To be completed by NRCS)		1. Date I	Request Received by	NRCS		on Completing Form lanville		
3. Does the corridor contain prime, unique statewide or local i		2	YES 🔲 NO 🗹			Irrigated Average	Farm Size	
(If no, the FPPA does not apply - Do not complete addition		-			7 0		(;	
5. Major Crop(s)		d in Goveri	nment Jurisdiction		Arnour	nt of Farmland As D		
8. Name Of Land Evaluation System Used	9. Name of Local		%			 Land Evaluation Re 	%	
					8/6/21			
PART III (To be completed by Federal Agency)			Alternativ	ve Corri	dor For S	Segment		
ART III (To be completed by Tederal Agency)			Corridor A	Corr	idor B	Corridor C	Corridor D	
A. Total Acres To Be Converted Directly								
B. Total Acres To Be Converted Indirectly, Or To Receive	Services							
C. Total Acres In Corridor								
PART IV (To be completed by NRCS) Land Evaluat	tion Information							
A. Total Acres Prime And Unique Farmland								
B. Total Acres Statewide And Local Important Farmland								
C. Percentage Of Farmland in County Or Local Govt. Un	it To Be Converted	d						
D. Percentage Of Farmland in County of Local Govt. Only to be conver D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Rel								
PART V (To be completed by NRCS) Land Evaluation Information Criterio								
value of Farmland to Be Serviced or Converted (Scale	of 0 - 100 Points)							
PART VI (To be completed by Federal Agency) Corrid		Maximum						
Assessment Criteria (These criteria are explained in 7	CFR 658.5(c))	Points						
1. Area in Nonurban Use		15						
2. Perimeter in Nonurban Use		10						
3. Percent Of Corridor Being Farmed		20						
4. Protection Provided By State And Local Governmen	nt	20						
5. Size of Present Farm Unit Compared To Average		10						
6. Creation Of Nonfarmable Farmland		25						
7. Availablility Of Farm Support Services		5						
8. On-Farm Investments		20						
9. Effects Of Conversion On Farm Support Services		25						
10. Compatibility With Existing Agricultural Use		10						
TOTAL CORRIDOR ASSESSMENT POINTS		160	0	0		0	0	
PART VII (To be completed by Federal Agency)								
Relative Value Of Farmland (From Part V)		100	0	0		0	0	
Total Corridor Assessment (From Part VI above or a loca assessment)	al site	160	0	0		0	0	
TOTAL POINTS (Total of above 2 lines)		260	0	0		0	0	
Corridor Selected: 2. Total Acres of Far Converted by Proj	-	3. Date Of \$	Selection:	4. Was	A Local Si	te Assessment Use	d?	
					TES			

5. Reason For Selection:

NRCS: All water line sections are along roads and/or in rights of way. This part of project not subject to FPPA.

Signature of Person Completing this Part:

NOTE: Complete a form for each segment with more than one Alternate Corridor

DATE

Ronald Winland

From:	Glanville, Jeff - NRCS, Columbus, OH <jeff.glanville@usda.gov></jeff.glanville@usda.gov>
Sent:	Friday, August 6, 2021 3:33 PM
То:	Ronald Winland
Subject:	RE: [External Email]Environmental Assessment - Rudolph Water Tank - Allen County
Attachments:	Rudolph_Foods_water_tank_AD-1006.pdf; Rudolph_Foods_water_tank_CPA-106.pdf

Caution! This message was sent from outside your organization.

Ron

I have attached the completed AD-1006 and CPA-106 forms.

Just a tiny footprint for the tank, and it looks like they are staying out of the farm ground. Which is good, because this is some of the most productive soil in the state.

Please let me know of any questions or concerns.

Jeff Glanville Soil Scientist/Soil Database Manager USDA-NRCS 200 North High Street, Room 522 Columbus, OH 43215-2478

614-255-2507 855-867-9515 FAX

Jeff.Glanville@usda.gov

From: Ronald Winland <rlwinland@glcap.org>
Sent: Tuesday, July 20, 2021 4:25 PM
To: Glanville, Jeff - NRCS, Columbus, OH <jeff.glanville@usda.gov>
Subject: [External Email]Environmental Assessment - Rudolph Water Tank - Allen County

[External Email]

If this message comes from an **unexpected sender** or references a **vague/unexpected topic**; Use caution before clicking links or opening attachments. Please send any concerns or suspicious messages to: <u>Spam.Abuse@usda.gov</u>

Dear Jeff:

Allen County is in the process of performing an environmental review pursuant to the National Environmental Policy Act for the Ohio Development Services Agency in order that it to assess the environmental impacts of construction of the proposed Rudolph Foods Water Storage Tank. Enclosed are site and location mapping, project description, NRCS AD-1006 and NRCS CPA-106. We are requesting information on the possible effects of the proposal on important or prime farmlands, and any recommendations to minimize or avoid these effects. We also seek your assessment of the capability of the proposal with State and local government or any private programs and policies to protect important farmland.

Sincerely,

Ron Winland Sr. Rural Development Specialist Ohio Rural Community Assistance Partnership 340 Walker Drive Zanesville, OH 43701 PH: 740-891-3364 rlwinland@glcap.org

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Ronald Winland

From:Ronald WinlandSent:Tuesday, July 20, 2021 4:25 PMTo:Glanville, Jeff - NRCS, Columbus, OHSubject:Environmental Assessment - Rudolph Water Tank - Allen CountyAttachments:NRCS Submittal - Rudolph Foods Water Tank- 20210720.pdf

Dear Jeff:

Allen County is in the process of performing an environmental review pursuant to the National Environmental Policy Act for the Ohio Development Services Agency in order that it to assess the environmental impacts of construction of the proposed Rudolph Foods Water Storage Tank. Enclosed are site and location mapping, project description, NRCS AD-1006 and NRCS CPA-106. We are requesting information on the possible effects of the proposal on important or prime farmlands, and any recommendations to minimize or avoid these effects. We also seek your assessment of the capability of the proposal with State and local government or any private programs and policies to protect important farmland.

Sincerely,

Ron Winland Sr. Rural Development Specialist Ohio Rural Community Assistance Partnership 340 Walker Drive Zanesville, OH 43701 PH: 740-891-3364 rlwinland@glcap.org



Rural Community Assistance Partnership

A trade name of WSOS Community Action Commission

July 20, 2021

Mr. Jeff Glanville, Soil Scientist/Soil Database Manager USDA-NRCS 200 North High Street, Room 522 Columbus, OH 43215-2478

RE: Rudolph Foods – Allen Water District Water Storage Tank CDBG-Economic Development Program Environmental Assessment Allen County, Ohio

Gentlemen:

Allen County is in the process of performing an environmental review pursuant to the National Environmental Policy Act for the Ohio Development Services Agency in order that it to assess the environmental impacts of construction of the proposed Rudolph Foods Water Storage Tank. This project will be funded in part through the CDBG-CD Economic Development Grant Program, which are federal (HUD) funds administered through the ODSA. The Great Lakes Community Action Partnership| Ohio Rural Community Assistance Program is assisting Allen County with the preparation of an Environmental Review Record for the project.

Enclosed are mapping that depicts the project site location, a description of the work involved, NRCS AD-1006 and NRCS CPA-106. We are requesting information on the possible effects of the proposal on important or prime farmlands, and any recommendations to minimize or avoid these effects. We also seek your assessment of the capability of the proposal with State and local government or any private programs and policies to protect important farmland.

If you need any further information or wish to discuss our project, please contact me at 740-891-3364 or rlwinland@glcap.org.

Sincerely, *Ron Winland* Ron Winland Sr. Rural Development Specialist Ohio Rural Community Assistance Program

Enclosures

340 Walker Drive • Zanesville, OH • 740-891-3364 • rlwinland@glcap.org • www.glrcap.org

PROJECT DESCRIPTION

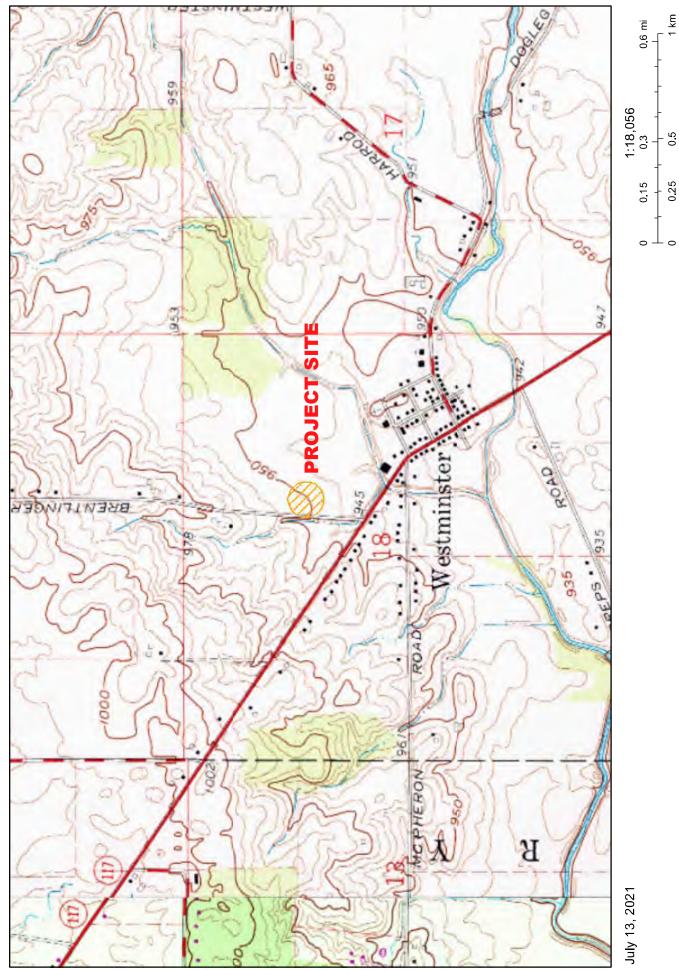
RUDOLPH FOODS WATER STORAGE TANK PROJECT – ALLEN COUNTY

The proposed project consists of construction a 150,000 Gallon Water Storage Tank and approximately 1,000 feet of 12-inch water line. Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the Allen Water District, propose to construct the elevated storage tank along Brentlinger Road in the southeast part of the Allen County. The tank will be situated adjacent to the Rudolph Foods Plant near the hamlet of Westminster. The 12-inch waterline will be installed along Brentlinger Road, from the storage tank to Bellefontaine Road where it will connect to an existing 12-inch water main. Current water pressure and fire flow in the project area are not adequate due to the distance and fluctuation of ground elevations from the City of Lima to Westminster. While, this project will be beneficial to Rudolph Foods, Inc., with their expansion and added fire suppression system; the project will also benefit current water customers in the area as it will alleviate pressure issues which is good for the overall system and advantageous for future waterline extensions in the region.

Specifically, the proposed storage tank is a 179 feet spheroidal, single pedestal type elevated steel water tank situated on a concrete pad. A gravel access road will be constructed from Brentlinger Road for access to the tank site. The proposed project area is a 100 feet by 100 feet area parcel located adjacent to Brentlinger Road. Other components of the tank include communications/Telemetry system, four (4) 12-inch water valves, three (3) fire hydrants and 1,000 feet of 12-inch C900 waterline.

The tank site is currently an open area, that is and has historically been utilized for crop production. Waterline installation is expected to occur within road right of way. There will be no tree removal or in-water work necessary for completion of the project. Following construction, impact areas will be restored and seeded with native species.

Location Map - Rudolph Foods Water Storage Tank Project

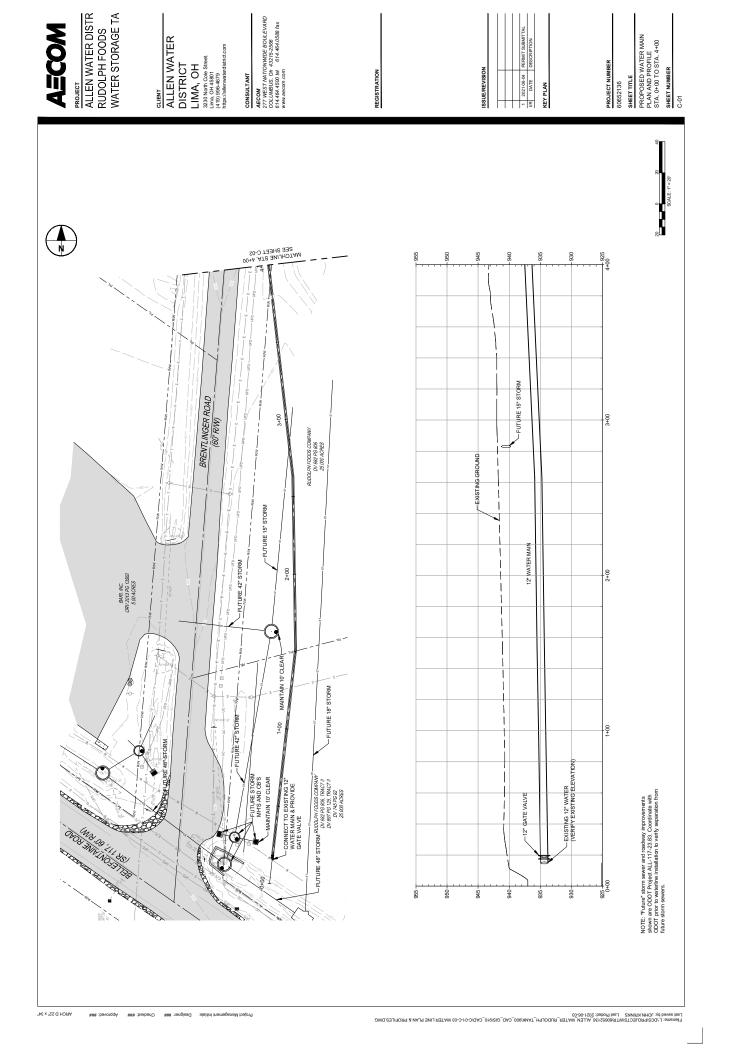


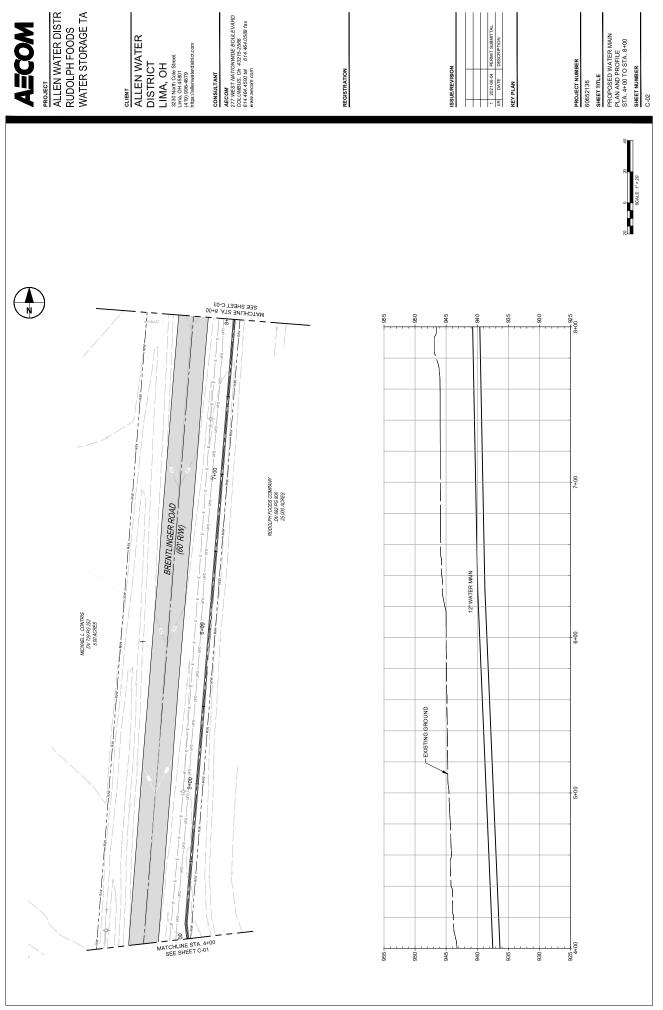
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community



5. View from Bertlinger Road looking NORTHEAST toward the proposed Water Storage Tank Site.

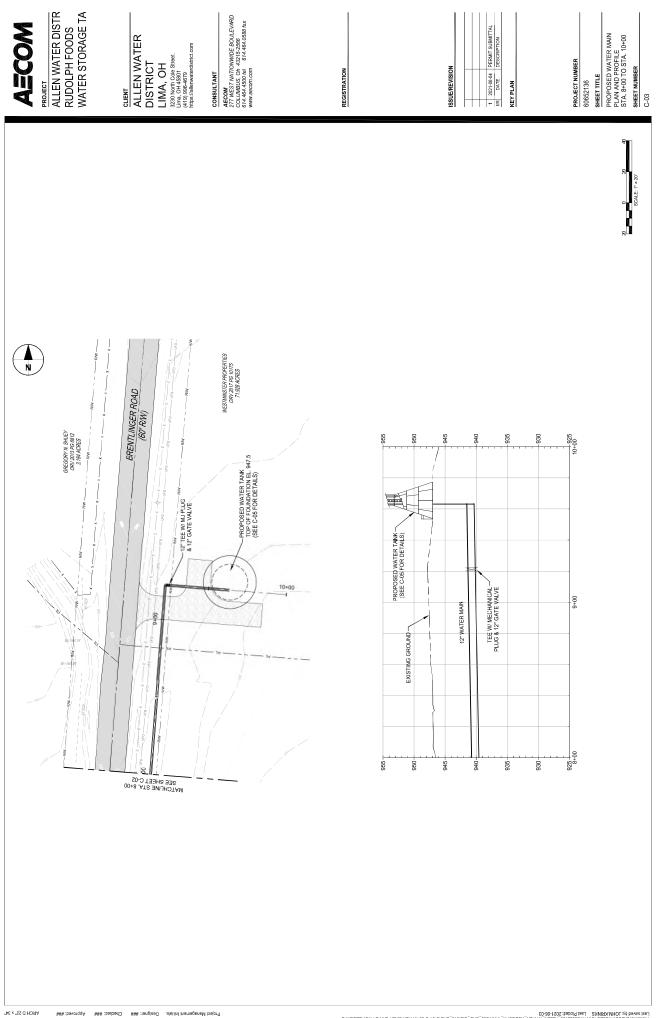






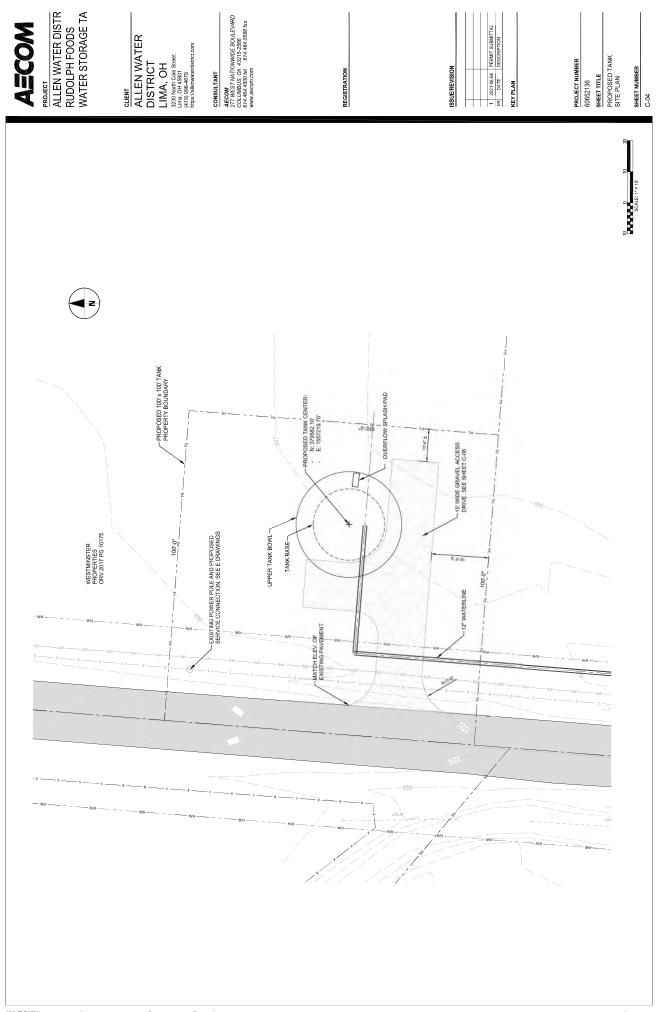
Project Management Initials: Designer: ### Checked: ### Approved: ### Approved: ###

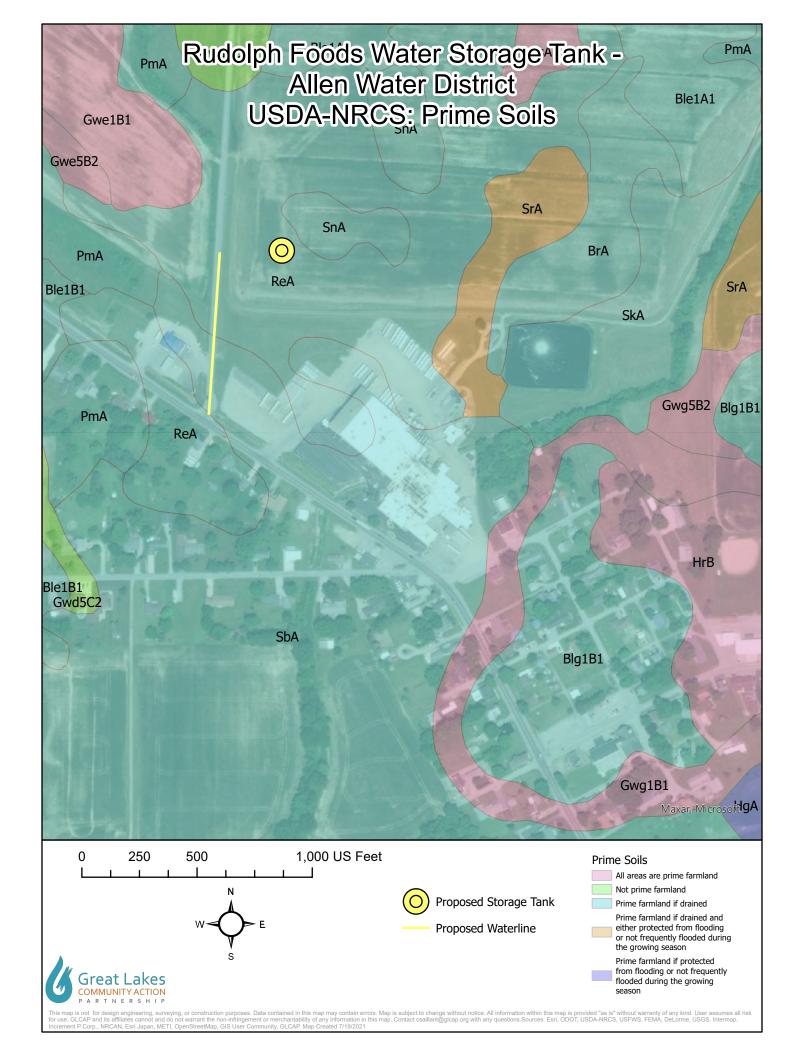
Fleatane: L'IDCS(PROJECTS)NTR(66552)56, ALLEN WATER, RUDOLPH_TANK690, CAD_GIS/910, CADIC-01-C-03 WATER LIVE PLAN & PROFILES.DWG Fleatane: L'IDCS(PROJECTS)NTR(MKS Last Politick: 2021-06-03



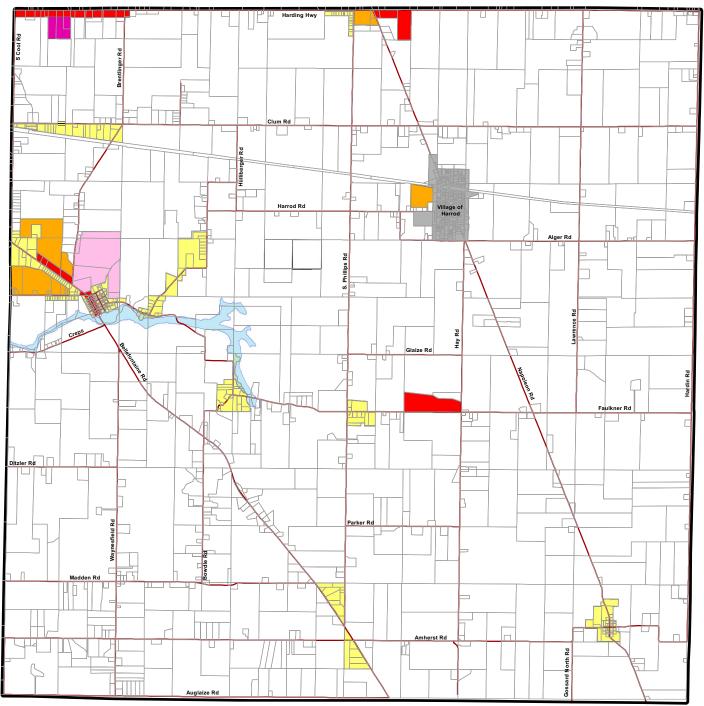
Project Management Initials: Designer; ### Checked; ### Approved; ###

Fleame: L/DC51PR01ECT5WPR65055136, ALLEN, WATER, RUDOLPH_TANK900_CAD_C6/3/910_CAD/C-01-C-03 WATER LINE PLAN & PR0FILES.DWG Last seved by: JUHLX/RINKS Last Polled: 2021-06-03



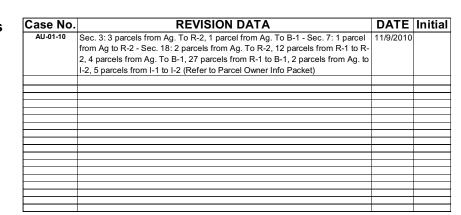


Auglaize Township Zoning



Zoning Districts









1

EXHIBIT 9

AIRPORT MAP

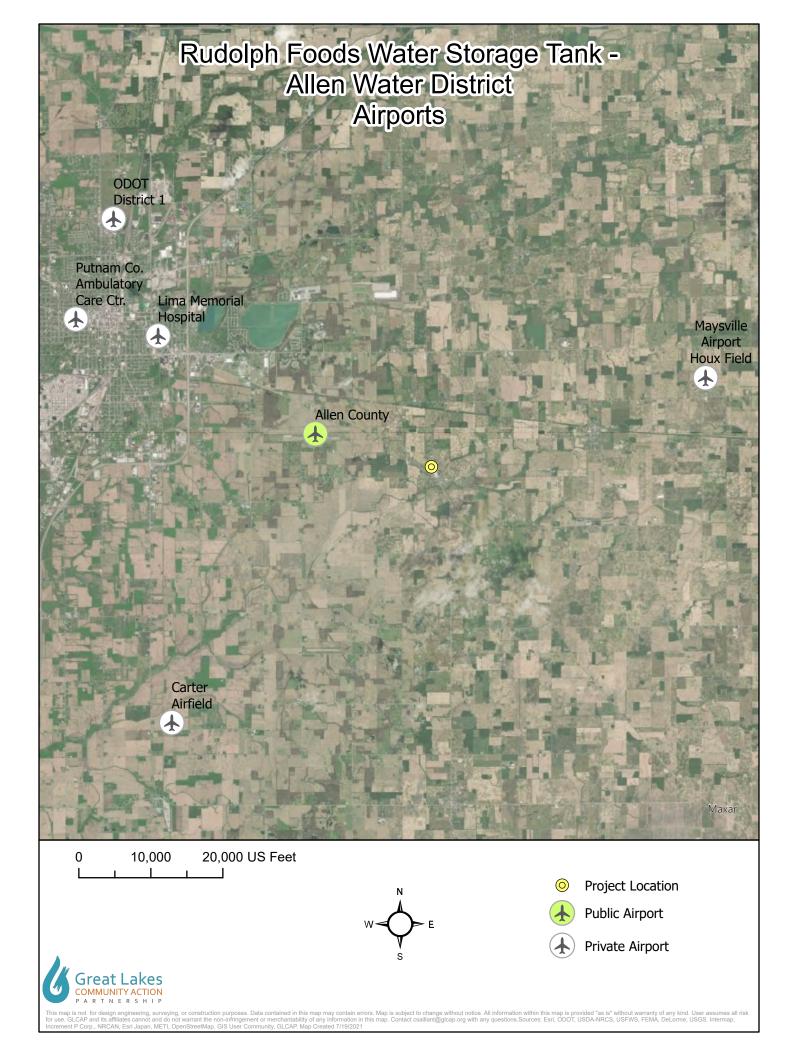


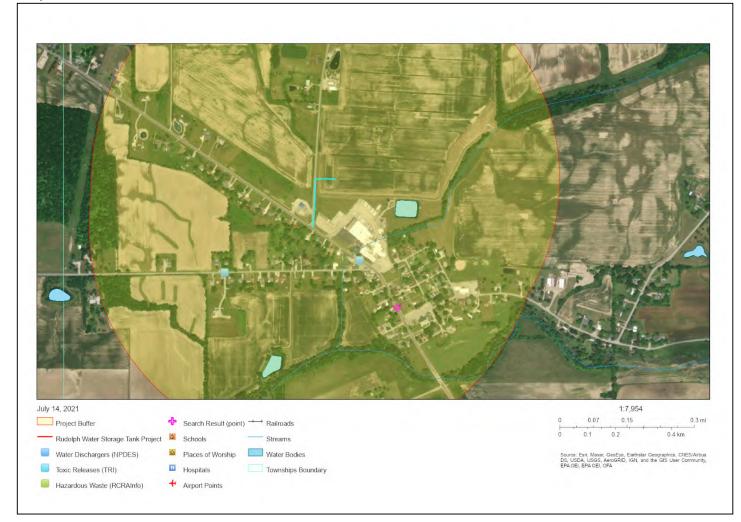
EXHIBIT 10

SITE CONTAMINATION



Rudolph Water Storage Tank Project

Мар



Geographic coordinates:

LINE (40.697986,-83.982808,40.697999,-83.983649,40.696425,-83.983752) with buffer 0.5 miles

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report 🌵

Length of digitized line	0.15 mi	
Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	yes	
Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no	
Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no	
	no	

Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	
Within 0.5 miles of a Federal Land?	no
Within 0.5 miles of an impaired stream?	no
Within 0.5 miles of an impaired waterbody?	yes
Within 0.5 miles of a waterbody?	yes
Within 0.5 miles of a stream?	yes
Within 0.5 miles of an NWI wetland?	click here May take several minutes
Within 0.5 miles of a Brownfields site?	no
Within 0.5 miles of a Superfund site?	no
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	yes
Within 0.5 miles of a water discharger (NPDES)?	yes
Within 0.5 miles of a hazardous waste (RCRA) facility?	yes
Within 0.5 miles of an air emission facility?	yes
Within 0.5 miles of a school?	no
Within 0.5 miles of an airport?	no
Within 0.5 miles of a hospital?	no
Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	no
Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no
Within 0.5 miles of a Land Cession Boundary?	yes
Within 0.5 miles of a tribal area (lower 48 states)?	no
Within 0.5 miles of the service area of a mitigation or conservation bank?	no
Within 0.5 miles of the service area of an In-Lieu-Fee Program?	yes
Save to Excel Save as PDF	

Ohio Report 🌵 Demographic Reports 🌵 USFWS IPaC Report 🌵



Facility Info

<u>Expand all</u> / <u>Collapse all</u>						Return to Search	n Screen
Facility Info			Owner	Info			
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Facility Name	D & G MINI MART		Owner Na	me	BARI INC		
<u>Address</u>	6459 BELLEFONTAINE RD		Contact P	erson	JAVED IGBAL		
City	LIMA,OHIO		Address		6459 BELLEFONT	AINE RD	
Zip	45804		City		LIMA		
County	ALLEN		State		OHIO		
Туре	COMMERCIAL		Zip		45804		
Phone	(419)648-6735		Туре		COMMERCIAL		
Latitude	40.69709		Phone		(419)979-6582		
Longitude	-83.98435		Email		RAF.ZAFAR@GMA	AIL.COM	
Created Date	04/28/2012						
24 Hr Emergency Contact	JAVED IGBAL		Releas	e Info			
24 Hr Emergency Phone	(419)979-6582		D.I. //	D D (01.1	
Local Fire Dept	LIMA FIRE DEPARTMENT		Rel. #	Rep.Date	LTF	Status	Rules
			N00001	01/29/2021	6 Closure of regulated UST	CLO: Closure	2017
Tank Info		(Details)					
Number of CIU Tanks	3		🖃 Regist	ration Info			
Number of Tanks with petro	eum Contents 3		Reg. ID	Reg. Year	Reg. Date	Type of Reg.	
Number of Tanks with HazM	lat Contents 0		R00034	2021	06/02/2021	Annual Renev	val
Total Number of Tanks	3		R00033	2021	04/28/2020	Annual Renev	

Permit ID Issue Date D Contractor Name Status R00032 2019 11/12/2019 Modification P00001 01/29/2021 MIDWEST SERVICE STATION MAINTENANCE Closed R00028 2016 06/27/2017 Annual Renewal R00022 2016 05/18/2016 Annual Renewal R00028 2014 10/21/2014 Annual Renewal R00025 2013 09/25/2014 Owner Change R00022 2014 06/21/2011 Annual Renewal R00022 2010 06/21/2014 Annual Renewal R00022 2010 06/21/2014 Annual Renewal R00022 2010 06/21/2011 Annual Renewal R00022 2010 06/21/2011 Annual Renewal R00017 2008 2012 08/12/2011 Owner Change R00012 2010 06/21/2011 Annual Renewal R00012 2010 06/21/2011 Modification R00015 2006 11/28/2006 Annual Renewal R00012 2004 07/14/2004 Annual Renewal R00012 2005 05/21/2005 Annual Renewal R00012 2005	- Permit	Info			R00031	2019	11/12/2019	Annual Renewal
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R00003 1995 Annual Renewal					R00005	1997	-	Amended
					R00004	1996	-	Annual Renewal
R00002 1994 Annual Renewal					R00003	1995	-	Annual Renewal
					R00002	1994	-	Annual Renewal



Facility Info Expand all / Collapse all Return to Search Screen Facility Info Owner Info Facility ID 02010057 W012699 Owner ID Facility Name **Owner Name** RUDOLPH FOODS COMPANY RUDOLPH FOODS COMPANY Contact Person Address 6575 BELLEFONTAINE RD City WESTMINSTER, OHIO Address 6575 BELLEFONTAINE RD Zip 45850 City WESTMINSTER ALLEN OHIO County State Туре UNKNOWN Zip 45850 Phone Туре INDIVIDUAL Latitude 40.69513 Phone Longitude En -83.981024 Created Date 06/19/2000 24 Hr Emergency Contact CONVERT CONVERT -24 Hr Emergency Phone (999) 999-9999 Re UNKNOWN Local Fire Dept N

Tank Info

(Details...)

Number of CIU Tanks	0
Number of Tanks with petroleum Contents	0
Number of Tanks with HazMat Contents	0
Total Number of Tanks	0

Email													
Release Info													
Rel. #	Rep.Date	LTF	Status	Rules									
N00001	01/05/1996	1 SUS/CON from regulated UST	NFA: No Further Action	2005									
Registration Info													
Reg. ID	Reg. Yea	ar Reg. Date	Type of Reg].									
R00001	2000		New										

Permit Info									
Permit ID	Issue Date	Contractor Name	Status						
There is No P	There is No Permit Information								
pyrights © BUST	R - State Fire Mars	hal, A division of ODOC. All F	Rights Reserved.						

Site Contamination

Introduction

It is HUD policy, as described in 24 CFR Part 50.3(i) and 24 CFR 58.5(i)(2), that:

- All property proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the property.
- 2. Environmental review of multifamily and non-residential properties shall include evaluation of previous uses of the site and other evidence of contamination on or near the site, to assure that occupants of proposed sites are not adversely affected by the hazards.
- 3. Particular attention should be given to any proposed site on or in the general proximity of such areas as dumps, landfills, industrial sites, or other locations that contain, or may have contained, hazardous wastes.
- 4. The responsible entity shall use current techniques by qualified professionals to undertake investigations determined necessary

It is therefore essential that responsible entities, potential grant applicants, and other HUD program participants become familiar with the potential environmental issues involving property before leasing, optioning, and/or acquiring the property. Unknowing individuals or parties that acquire contaminated property with good intentions could face liability for clean-up costs under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), third party lawsuits, and costly delays in implementing the project.

HUD Guidance

Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? Sites known or suspected to be contaminated by toxic chemicals or radioactive materials include but are not limited to sites: (i) listed on an EPA Superfund National Priorities or CERCLA List, or equivalent State list; (ii) located within 3,000 feet of a toxic or solid waste landfill site; or (iii) with an underground storage tank. For any of these conditions, the grantee must provide an ASTM Phase I report.

FHA-insured projects should refer to program guidance and to Chapter 9 of the MAP (Multifamily Accelerated Processing) Guide to comply with toxics and site contamination. Non-FHA projects should identify the potential for hazardous substances or materials that may affect the health and safety of the users of the property as follows:

- Review databases maintained by U.S. EPA and state, local, and tribal environmental quality departments or agencies to screen for potential *onsite* and *off-site* facilities that could pose health and safety problems and toxic clean-up sites that are presently under analysis or remediation.
- Investigate previous uses of the site. Site inspections and building and use permit records as well as Sanborn Co. maps show previous land uses which could have left toxic residues. Other methods of evaluation include performing a site walk, interviewing property owners or managers and local officials, and analyzing local land use records, permits, and violations.
- When site conditions indicate that the subject property is contaminated or likely contaminated by toxic substances, hazardous materials or petroleum products, one shall provide an ASTM certified Phase I ESA report, or other studies where applicable. Any hazards that are identified should be evaluated for the potential to affect the health and safety of the occupants and end-users. Contact your local HUD field environmental officer for further technical assistance in this regard.

Can adverse environmental impacts be mitigated?

Use mitigation to prevent the hazard from affecting the health and safety or project occupants, or remediate the contaminated property and work with the appropriate state agency.

Compliance and Documentation

For non-FHA-insured programs, the environmental review record should contain **one** of the following:

- Evidence the site is not contaminated (for multifamily housing projects this includes on site and off site contamination and previous uses of the site); a Phase I Environmental Site Assessment is strongly encouraged for multifamily and non-residential projects
- Evidence supporting a determination the hazard will not affect health and safety of the occupants or conflict with the intended use of the site, including any mitigation measures used
- Documentation the site has been cleaned up according to EPA or state standards for residential properties, which requires a letter of "No Further Action" (NFA) required from the appropriate state department/agency, or a RAO letter from the LSRP

View Site Contamination (Single Family) - Worksheet.

View Site Contamination (Multi-Family) - Worksheet.

View Site Contamination (Single Family) - Partner Worksheet.

View Site Contamination (Multi-Family) - Partner Worksheet.

EXHIBIT 11

PUBLIC MEETINGS

GRANT			Email	ksinghaws allencounty ohio.com	& Crosnand allencountryduon	bseibert Callencounty of in	- 12 inegardner aller couty du	
CONOMIC DEVELOPMENT GRANT	UBLIC HEARING	April 27, 2021 at 11:30 a.m.	Signature	Kelli Junghans	me the	Forthalling	T. high	
PY'20 CDBG ALLEN ECON	PUBL	April 27, 20	<u>Department</u>	Commissioners	CommissionERS	Commissioners	Commissioners	
Ą			<u>Name</u>	Kelli Singhaus	Cory Noonan	the silver	Brian Winegarduer	

SIGN-IN SHEET

Agenda/Minutes

2nd Public Hearing Program Year 2020 CDBG Allocation Program

Allen County Commissioners Office, Gotomeeting Tuesday, April 27, 2021 11:30 AM

Allen County intends to apply to the Ohio Development Services Agency for funding under the Community Development Block Grant (CDBG) funding under the Economic Development Grant program, a federally funded program administered by the State. The County is eligible for up to \$500,000 in ED funding, providing the County meets applicable program requirements.

On May 14, 2020, the County conducted its first public hearing to inform citizens about the CDBG programs, how they may be used, what activities are eligible, and other important program requirements.

Based on both citizen input and local officials' assessment of the County's needs, the County is proposing to undertake the following CDBG activity under the ED Program:

Rudolph Foods, Inc. & Allen Water District Water Improvement Project, CDBG ED, National Objective LMI Job Creation, \$189,981.

Attendance from the public: None

Objections to the projects chosen for Program Year 2020: None

Comments or questions: None

County Commissioners' Office Allen County, Ohio April 29, 2021 Resolution #312-21

RE: BOARD OF COUNTY COMMISSIONERS AUTHORIZES SUBMISSION OF A PY'2020 CDBG ECONOMIC DEVELOPMENT GRANT APPLICATION TO THE OHIO DEVELOPMENT SERVICES AGENCY, OFFICE OF HOUSING AND COMMUNITY PARTNERSHIPS.

The Board of County Commissioners of Allen County, Ohio, met in regular session on the 29th day of April, 2021 with the following members present: Beth Seibert, Brian Winegardner and Cory Noonan

not present Commissioner Seibert moved the adoption of the following:

RESOLUTION

WHEREAS, the Commissioners held a public hearing on the PY2020 CDBG Economic Development Grant application on April 27, 2021 and afforded residents the opportunity to provide input and to receive information regarding the CDBG programs, how they may be used and potential projects for the PY'2020 program year; and

WHEREAS, the County is eligible for up to \$500,000.00 in Economic Development funding, providing the County meets applicable program requirements; and

WHEREAS, the County is proposing to undertake the following CDBG projects under the Economic Development program:

Rudolph Foods, Inc. and Allen Water District Water Improvement Project CDBG Ed, National Objective LMI Job Creation - \$189,981.00

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF COUNTY COMMISSIONERS, ALLEN COUNTY, OHIO, hereby authorize Angela McConnell, Great Lakes Community Action Partnership, to submit an application to the Ohio Development Services Agency, Office of Housing and Community Partnerships, for funding under the Community Development Block Grant under the Economic Development program for PY'2020 and to comply with all required state and federal assurance and commitments if the assistance is approved; and be it further

RESOLVED, this Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board; and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code.

Commissioner Winequardner seconded the motion and upon the roll being called, the vote resulted as follows: Commissioner Seibert, YCS ; Commissioner Wincgardner, Nes : Commissioner Noonan, not

present

Adopted this 29th day of April, 2021

BOARD OF COUNTY COMMISSIONERS ALLEN COUNTY, OHIO

Beth Seibert

Brian Winegardner

Kelli A. Sunghaus Kelli A. Singhaus

Cory Noonan

Clerk of Board

Notice of Public Hearing

PY2020 CDBG Economic Development Grant Application Allen County

Allen County intends to apply to the Ohio Development Services Agency for funding under the Community Development Block Grant (CDBG) funding under the Economic Development Grant program, a federally funded program administered by the State. The County is eligible for up to \$500,000 in ED funding, providing the County meets applicable program requirements.

On May 14, 2020, the County conducted its first public hearing to inform citizens about the CDBG programs, how they may be used, what activities are eligible, and other important program requirements.

Based on both citizen input and local officials' assessment of the County's needs, the County is proposing to undertake the following CDBG activity under the ED Program: Rudolph Foods, Inc. & Allen Water District Water Improvement Project, CDBG ED, National Objective LMI Job Creation, \$189,981.

The public hearing will be held virtually on Tuesday, April 27, 2021 at 11:30 a.m. This meeting will provide citizen's an adequate opportunity to review and comment on the County's application, including the proposed activities summarized above, before the County submits the application to the ODSA. Citizens are encouraged to attend this meeting to express their views and comments on the County's proposed ED application.

Please join the meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/827835701

You can also dial in using your phone. United States (Toll Free): 1 877 309 2073 United States: +1 (646) 749-3129

Access Code: 827-835-701

Allen County Commissioners Allen County Community Development Coordinator April 14, 2021

Proof of Publication

The State of Ohio, Allen County, ss.

THE DELPHOS HERALD Delphos, Ohio

Before	me	A Notary	Public		
county.	personally	appeared	Lori	i	ng
who ben	ig solemnly	sworn, dej	oosed that	the annexed	d adver-
tisement	was duly p	ublished in	the Delp	hos Herald.	once
every	.seventh	day for	the space	e of one	
consecut	ive weeks	from and	after the	fourteen	thday
of Ap	;il	, A.D.,	2021	and that	the said
Delphos	Herald wa	s at the tin	ne a new	spaper prin	ted and
published	d in Allen C	ounty and	of genera	circulation	in said
county.					

Lana Berny	
Sworn to and subscribed before me at Delphos, Ohio, this	
Belli Meter-	
MELLI METZGER NOTARY PUBLIC, STATE OF OHIO MY COMMISSION EXPIRES OCTOBER 19,2024 CET'S Free S 106.25	

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Affidavit

107.05

5.....

				Email	Cnoonan @ allencounty ohio. com	gsneary @ allen countyon . com			
SIGN-IN SHEET	CDBG ALLOCATION/CRITICAL	INFRASTRUCTURE PROGRAM	May 14, 2020 at 10:00 a.m.	Signature	- under may		via Gotomeeting. com	11	11
SIG	FY'20 CDBG A	INFRASTRU	May 14, 2	<u>Department</u>	292	Boc	Soil : Walk	bred Lake	PPC
				Name	GERY NOONAN	Areg Snewy	Belli Seilnert	Angie McConnell	Manlere Schumuter

				Email	DKlingler Qallencoumy ahio	ksinghaus Oallen county oh is com		
SIGN-IN SHEET	BG ALLOCATION/CRITICAL	INFRASTRUCTURE PROGRAM	May 14, 2020 at 10:00 a.m.	<u>Signature</u>	Buttary W	Kuui Unghand		
S	FY'20 CDBG	INFRAST	May 14	Department	Boc	BUC		
				Name	Brittany Klingler	Kelli Singhaus		

Allen County PY 2020 Community Development Block Grant (CDBG) Program AGENDA AND MINUTES 1st Public Hearing Thursday, May 14, 2020 at 10:00 a.m.

A representative of GLCAP reviewed the following information to apply for funding under the State of Ohio 2020 CDBG Programs:

- 1. Approximate Funding anticipated for the following major CDBG funds (from the DRAFT PY 2020) consolidated plan, to be finalized following the 30 day comment period after a March 1, 2020 Public Hearing in Columbus OH): Community Housing Impact & Preservation (CHIP) \$24.9m Housing Development Assistance Program \$26.5m CHDO Competitive Operating Grant Program \$150k Homeless Crisis Response Grant Program \$20m Housing Opportunities for Persons w/AIDS \$1.7m **Community Development Program** \$23m Economic Development & Public Infrastructure \$10m Target of Opportunity Grant (formerly Discretionary Grant) \$3m Training and TA \$550k
- 2. The County is eligible for the following PY 2020 Community Development programs, providing the County meets the applicable requirements:

A. Community Development Allocation Funding Program

1. Each project must meet one of these National Objectives: (1) benefit LMI persons (80% median income); (2) aid in elimination of slums or blight.

Must meet the LMI criterion by one of the following:

a. Having a project in a Census area that is over 51% LMI households (there are very few of these areas);

b. Having a project in a neighborhood that is surveyed door-to-door, and the survey documents that over 51% of the households are LMI. A certain sample size must be reached, based on minimums set by ODOD. c. Having a project exclusively benefit one of several types of beneficiaries, known as "limited clientele". These sets include abused children, elderly persons, battered spouses, homeless persons, adults that are "severely disabled", illiterate adults, persons living with AIDS, and migrant farm workers. Programs commonly provide services and facilities for the elderly, and many projects are undertaken to accommodate the disabled.

2. State objectives: Improved housing for LMI, construction and improvement of public facilities and infrastructure in communities with LMI concentration; create and retain permanent private sector job opportunities, principally for persons of LMI, through expansion and retention of business and industry; assist communities in alleviation of threats to public health or welfare requiring immediate resolution; assist in revitalization of Central Business Districts; assist communities in their compliance with federal laws to affirmatively further fair housing; and assist in the development of local micro-enterprise businesses.

3. Funding for program year 2020: Approximate Allocation to County - \$220,000

4. Administration and Fair Housing is combined for up to 20% of grant. After administration, the County has approximately 80% to fund projects throughout the county. Cities/counties may pool funds for common projects.

Timing: New Community Development Implementation Strategy (CDIS) requirement implemented by the state. a) Replaces the former CAS; b) allows grantees opportunity to holistically prioritize investment; c) requires participation from stakeholders. The CDIS meeting with stakeholders is currently scheduled for – May 14, 2020 at 10:00 AM, after the 1st Public Hearing meeting.

5. State will award on or about September 1, 2020. Grant agreement signed within 10 days of date in cover letter. All work completed by end of August 2022; all funds drawn by end September 2022; disbursed, expended, final report by end of October 2022.

6. Number of projects: 6 maximum

D. Economic Development Loan and Public Infrastructure Grant Program

Total Funds: Approximately \$10 million in CDBG funds will be made available.

Eligible applicants may submit applications for one or more of the following categories of funding: Residential Public Infrastructure Program, Economic Development Public Infrastructure Program, and/or Economic Development Loan Program.

Local Program Benefit/National Objective: Communities must qualify activities under the HUD Ohio State CDBG program national objective of low- and moderate-income benefit.

Economic Development and Public Infrastructure: up to \$500,000 – grants and loans designed to improve infrastructure directly and primarily related to creating, expanding or retaining a business in the community.

Residential Public Infrastructure: up to \$750,000 - designed to create safe and reliable drinking water and properly disposed of sanitary waste.

E. Target of Opportunity Program

Up to an amount to be determined - designed to provide a means to fund worthwhile "targets of opportunity" projects and activities that do not fit within existing program structures and to provide supplemental resources to resolve immediate and unforeseen needs - includes Downtown Revitalization, up to \$250,000, designed to improve central business districts, aiding in the elimination of slum and blight structures.

3. Comments/Questions: None

NOTICE OF PUBLIC HEARING #1

Allen County intends to apply to the Ohio Development Services Agency for Program Year (PY) 2020 under the Community Development Block Grant (CDBG) Program, a federally funded program administered by the State. CDBG programs can fund a broad range of planning, community improvement and housing related activities that must be designed to primarily benefit low-moderate income persons, aid in the prevention of elimination of slum and blight, or meet an urgent need within the community. The County is eligible for the following PY 2020 Community Development programs, providing the County meets the applicable requirements:

 Allocation Program: biennial for \$220,000 - designed to improve public facilities, public services, housing, economic development and fair housing.
 Neighborhood Revitalization Program: biennial up

to \$750,000 - designed to improve the quality of life, livability, and functionality of distressed areas through public infrastructure projects.

 Residential Public Infrastructure Program: open cycle up to \$750,000 - designed to create safe and reliable drinking water and properly disposed of sanitary waste.
 Critical Infrastructure Program: open cycle up to \$500,000 - designed to fund public infrastructure improvements with a significant community impact.

• Economic Development and Public Infrastructure Program: open cycle up to \$500,000 - grants and loans designed to improve infrastructure directly and primarily related to creating, expanding or retaining a business in the community.

 Target of Opportunity Program: open cycle, up to an amount to be determined - designed to provide a means to fund worthwhile "targets of opportunity" projects and activities that do not fit within existing program structures and to provide supplemental resources to resolve immediate and unforeseen needs - includes Downtown Revitalization, up to \$250,000, designed to improve central business districts, aiding in the elimination of slum and blight structures.

The first of two public hearings will be held on May 14, 2020, at 10:00 a.m. This meeting will provide citizens with pertinent information about all of these programs, including an explanation of eligible activities, program requirements, and application due dates. Citizens are encouraged to attend the meeting online, to provide input on the County's programs.

Please join the meeting from your computer, tablet, or smartphone.

https://global.gotomeeting.com/join/760533421 You can also dial in using your phone. United States (Toll Free): <u>1 877 309 2073</u> United States: <u>+1 (312) 757-3129</u> Access Code: 760-533-421

Immediately following the first public hearing, will be a meeting to develop a Community Development Implementation Strategy (CDIS). The CDIS meeting will provide information about Community and Economic Development programs as well as assist with identifying and prioritizing potential funding opportunities.

It is important for local jurisdictions and their priority projects to be represented at this meeting. Those in attendance should be prepared to discuss public infrastructure, facilities and services, and economic development needs and opportunities within their jurisdictions or agency service areas within Allen County

Legal # 138 - May 4, 2020 (1t)

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2.The Bidder must or proposal form.

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EXHIBIT 12

COMBINED NOTICE TO PUBLIC OF A FINDING OF NO SIGIFICANT IMPACT ON THE ENVIRONMENT (FONSI) COMBINED NOTICE &

NOTICE OF INTENT TO REQUEST A RELEASE OF FUNDS

REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION

RROF and Cert

State of Ohio Ohio Department of Development - Office of Community Development

REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION (RROF) FOR FEDERALLY FUNDED STATE PROJECTS

Pursuant to Section 104 (g) of Title I, Housing and Community Development Act of 1974, as amended; Section 288 of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended.

PART 1: GENERAL INFORMATION

 CEO Name, Responsible Entity Name, and Mailing Address: 	2. Administering Agent Name and Address:	3. Mail Form To:
Beth Seibert, President Allen County Board of Commissioners 204 Main Street, Suite 301 Lima, OH 45801 419-228-3700 (Ext. 8725)	Angela McConnell Great Lakes Community Action Partnership (GLCAP) 127 S. Front Street P.O. Box 590 Fremont, OH 43420	Ohio Development Services Agency Community Development Division Environmental Review Specialist P. O. Box 1001 Columbus, Ohio 43216-1001 (614) 466 - 2285
	419-332-2008	

PART 2: PROJECTS REQUESTED FOR RELEASE OF FUNDS

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

			List the Desire it		List the Designation
List Project Name(s). Under the Project Name, List Its Activities, and its Activity Number As Listed In the Grant Agreement's Attachment A(s):	For Each Activity, List the Corresponding Source of Funds and Grant Agreement No.:	List the Amount of Federal Funds Budgeted for Each Activity:	List the Project Location, As Designated in the Grant Agreement:	Describe the Entire Project: Allen County is requesting funds from the C.D. Economic Development Program for Water Facility Improvements for Rudolph	List the Project's Environmental Finding; Categorically Excluded (CE) or, Environmental Assessment (EA):
1- Waterline/ 1-Water Fac. Improvements	B-E-20-1AB-1	\$189,981.00 Economic Development \$189,981.00 CDBG RLF	Allen County, Auglaize Township	Foods, Inc., and the Allen Water District. The project consists of constructing a 150,000 gallon, 179 feet tall elevated water storage tank, and installation of 1,000 feet of 12" waterline. Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the Allen Water District, proposes to construct the project along Brentlinger Rd in the SE part of the County near the hamlet of Westminster and Rudolph Foods, Inc. Current water pressure and fire flow in the area are not adequate. The project will benefit Rudloph Foods and Allen Water District customers by alleviating water pressure and fire suppression issues The National Objective will be met through the hiring of 19 FTE LMI individuals by Rudolph Foods, Inc.	EA

PART 3: CEO ENVIRONMENTAL CERTIFICATION

With reference to the Projects identified on the reverse side of this form, I, the undersigned, chief executive officer, and certifying officer of the responsible entity, CERTIFY THAT: (Note: Items 4 and 5 below require additional action.)

- 1. The responsible entity has fully carried out its responsibilities for environmental review, decision making and action pertaining to the projects(s) listed herein.
- 2. The responsible entity has complied with the National Environmental Policy Act of 1969, as amended, (NEPA) and with the environmental procedures, permit requirements, and statutory obligations of the laws cited in 24 CFR 58.5 and 58.6 for each project listed herein.
- 3. The responsible entity has taken or will take into account the environmental criteria, standards, permit requirements, and other obligations applicable to each project(s) or program activity(ies), listed herein, under other Federal, State, and local laws that the responsible entity has the direct responsibility to comply with.
- 4. After considering the type and degree of environmental effects identified by the environmental review(s) completed for the proposed projects described herein, I have found that the proposal (<u>CHECK ONE</u>) \Box DID ; OR; **x DID NOT** ; require the preparation and dissemination of an ENVIRONMENTAL IMPACT STATEMENT.

5. (STAPLE COPY(ies) OF NEWSPAPER NOTICE(S) HERE; i.e. NOI/RROF; Combined Notice; Floodplain/Wetland Notices,)

The responsible entity has, prior to submitting this request for the release of funds and certification, published, in the manner prescribed by 24 CFR 58.43, a notice(s) to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy(ies).

6. The dates upon which all statutory and regulatory time periods for review, comment, or other action, following the completion of the environmental review for the project(s)/program activity(ies), began and ended as indicated below in compliance with the procedures and requirements of 24 CFR Part 58. A summary of these dates are listed below:

CATEGORICALLY EXCLUDED PROJECTS (CE)	(List dates in the Notice of Intent to Request Release of Funds (NOI/RROF) Following blanks)	Date of Publication:	Last Day of Local Comment Period (at least 7 Calendar Days):	Date Community Anticipated Submitting the Request for Release of Funds: (Published Date)	Estimated Last Day of State Waiting Period to Receive Objections:	Publication Date of Other Notices (Floodplain, Wetlands, Etc.):
ENVIRONMENTAL ASSESSMENT PROJECTS (with a Finding of No Significant Impact (EA/FONSI)) ►	Combined Notice FONSI & NOI/RROF (If published separately, list both dates in the following blanks)	Date of Publication: 8/13/2021	Last Day of Local Comment Period (at least 15 Calendar Days) 8/30/2021	Date Community Anticipated Submitting the Request for Release of Funds: 8/31/2021	Estimated Last Day of State Waiting Period to Receive Objections: 9/17/2021	Publication Date of Other Notices (Floodplain, Wetlands, Etc.) n/a
ENVIRONMENTAL ASSESSMENT PROJECTS (with a Finding of Significant Impact (EA/FOSI)	<u>Notice of Intent</u> to Prepare an EIS Publication Date: Last Day to Comment:	Draft EIS Publication Date: Last Day to Comment:	<u>Final EIS</u> Publication Date: Last Day to Comment:	Request for Release of Funds Publication Date: Last Day for Local Comments:	Estimated Last Day of State Waiting Period to Receive Objections:	Publication Date of Other Notices (Floodplain, Wetlands, Etc.):

7. I am authorized to and do consent to assume the status of responsible federal official under the national Environmental Policy Act of 1969, as amended, and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provision of these laws apply to the State's responsibilities for environmental review, decision-making and actions that have been assumed by the responsible entity.

8. By so consenting, I have assumed the responsibilities for the conduct of environmental review, decision-making, and actions as to environmental issues, preparation and circulation of a draft, final, and supplemental environmental impact statements, and legal or cooperating agency responsibilities for preparation of such statements on behalf of state or federal agencies, including HUD and the State of Ohio, when these agencies consent to such assumptions.

9. I am authorized to and do accept, on behalf of the responsible entity and personally, the jurisdiction of the federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Type or Print Name of CEO	Signature	Title	Date
Beth Seibert		President	8/31/2021

<u>WARNING:</u> Section 1001 of Title 18 of the United States Code and the Criminal Procedure shall apply to this certification. Title 18 provides, among other hinges, that whoever knowingly makes or uses a document or writing containing any false, fictitious, or fraudulent statement or entry, in any manner within the jurisdiction of any department or agency of the United States, shall be fined not more than \$10,000 or imprisoned not more than 5 years or both.

Page 2 of 2 RROF 98 - 1

NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

August 13, 2021

Allen County Board of Commissioners 204 Main Street, Suite 301 Lima, OH 45801 419-228-3700 (Ext. 8725)

To All Interested Agencies, Groups, and Individuals:

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Allen County.

REQUEST FOR RELEASE OF FUNDS

On or about, but not before **August 31, 2021** the Allen County Commissioners will submit a request to the State of Ohio for the release of Federal funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974, as amended; Section 288 of Title II of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended; to be used for the following project: Project Name: Rudolph Foods Elevated Water Storage Tank

Source of Federal Funds: Community Development Block Grant (CDBG) Economic

Development Program and Allen County CDBG RLF Program.

Project Description: Rudolph Foods, Inc., in conjunction with Allen County, the City of Lima and the Allen Water District, proposes to construct a 150,000-gallon elevated water storage tank along Brentlinger Road in the southeast part of Allen County near the hamlet of Westminster and Rudolph Foods, Inc., and install 1,000 feet of 12" waterline along Brentlinger Road, from Bellefontaine Avenue. The project is expected to assist the Rudolph Foods expansion project, while also alleviating inadequate water pressure and fire flow in the project area.

The project is a single year project. Estimated cost of project is \$1,236,700.

FINDING OF NO SIGNIFICANT IMPACT

Allen County has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) which is available for review on the Allen County Commissioners website at <u>https://commissioners.allencountyohio.com/legal-notices/</u>. The ERR may also be provided upon request electronically via email. Please submit your request by U.S. mail to Allen County Commissioners, 204 Main Street, Suite 301 Lima, OH 45801or by email at <u>commissioners@allencountyohio.com</u>.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Allen County Commissioners by U.S. mail or email at the addresses above. All comments received before **August 31, 2021** will be considered by the Allen County Commissioners prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The State of Ohio's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows Allen County to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

The State of Ohio will accept objections to its release of funds and the Allen County Commissioners certification for a period of fifteen days following the anticipated submission date

or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Allen County Board of Commissioners (b) the Allen County Board of Commissioners omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by the State of Ohio; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Ohio Department of Development, Office of Community Development at OCD@development.ohio.gov. Potential objectors should contact the State of Ohio to verify the actual last day of the objection period.