ILLINOIS RECREATIONAL TRAILS GRANT PROGRAMS

APPLICATION CHECKLIST TABLE

The checklist table below indicates which application documents are required for each of the trail grant programs. Initial each corresponding box under the grant program for which you are making application to show that the document is completed and included with your submittal. If a document does not apply to your specific project, leave the box blank. The checklist must be attached to the front of the completed application.

| | | Gr | ant Pro | gram | |
|---|--------------|-----------------------------|-------------------|-------------------|--|
| Application Document | Bike Path | Snow- mobile | STEF | OHV | RTP |
| 1. Form RT/DOC-1, General Application Data | х | | | | † |
| 2. Trail Grant Programs Certification Page | Х | | | | |
| 3. Form RT/DOC-2, Acquisition Data (acquisition projects only) | X | | | | <u> </u> |
| Copy of preliminary purchase agreement (non-government applicants only) | | | | | |
| 4. Form RT/DOC-3, Project Cost Data (development projects only) | | | | | |
| Copy of Deed, Easement, Lease, etc. | | | | | |
| 5. Form RT/DOC-3a, Trail Grooming Maintenance Cost Estimate | | | | | |
| 6. Form RT/DOC-4, Project Narrative Statement | Х | | | AACAY Sarah Aliya | |
| 7. Form RT/DOC-5, Certification Statement | Х | | | | |
| 8. Form RT/DOC-5a, Certification Statement for Groomer Maintenance | | | | | |
| 9. Public Hearing OR Public Notice Documentation (see Form RT/DOC-I, item P) [non-government applicants: form enclosed for posting "notice" in county with no zoning] | Х | | | | |
| 10. Proof of \$1.0 million Liability Coverage (non-government applicants only) | | | er egifteedgiskij | | |
| 11. Copy of Incorporation Papers (local club applicants only) | | | | | |
| 12. Attachment #1 - Project Location Map (no larger than 11" x 17") | Х | 20.0000 20.0000 20.0000 | | | |
| 13. Attachment #2 - Project Site Plat/Boundary Map (no larger than 11" x 17") | х | | | | |
| 14. Attachment #3 - Site Development Plan (no larger than 11" x 17") | х | | | | |
| 15. Environmental Assessment Statement (EAS) (If applicable) | Х | | | | |
| ► IL Dept of Agriculture notification / sign-off (Acquisition Projects only) | X | | | | |
| Cultural Resources - Endangered Species - Wetlands review (CERP Form & required NWI Map attachment) 2 copies required | Х | | | | |

Mail Completed Application to:

Illinois Dept. of Natural Resources
Division of Grant Administration
One Natural Resources Way
Springfield, IL 62702-1271
tele: 217/782-7481

(Only <u>ONE</u> original application must be submitted for the Bike Path program, an original, and a second copy must be submitted for the other 4 programs. Applications will not be returned.)

Applications MUST BE received by noon on March 1 of each year. (May 1 for snowmobile programs.) If this date is on a weekend, applications will be accepted until the close of business on the first Monday of the month.

| | DNR Use Only |
|--|---|
| GENERAL PROJECT INFORMATION | |
| A. Trail Project Type: [X] Bicycle (Indicate primary trail use) [] Mountain Bikes [] Hiking / Cross-Country Skiing [] Equestrian | [] Snowmobile [] Off-Highway Vehicle (OHV) [] Water Trail [] Other |
| Other permitted, secondary trail uses: [] Bicycle / Mountain bikes [] OHV | [] Equestrian [X] Hiking [] Cross-Country Skiing [] Snowmobile [] Other: |
| B. Type of Project: [X] Acquisition [] Development (includes trail signage) [] Development with land donation | [] Rehabilitation / Restoration [] Snowmobile Trail Groomer Maintenance [] Equipment [] Education [] Insurance |
| C. Applicant's Name, Address & Telephone / FAX Number Macoupin County — Ath: Andy Manar 129 E. 1st S. Street Carlinville, IL 62626 217-854-3214 IL | D. Applicant's Designated Contact Person: (Name, Title, Address & Telephone / FAX Number) (must be available 8am - 5pm, Monday - Friday) Nora Feuquay — Coordinator Macoupin Co. Economic Development 21480B Illinois Route 4 Carlinville, IL 62626 |
| Administrator / Official: County Board Chairman | Email: <u>noraf@macoupincountyonline.n</u> et |
| E. Project Title: ITS TRAIL | F. Applicant's FEIN or Social Security #: 37–6001345 |
| (Be sure to indicate proposed project trail length, width & surface mathematical length, with a su | r Illinois Terminal Railroad Right-of- |
| H. Project Costs: Land Acquisition Costs (complete & attach RT) (include relocation costs, appraisal fees & s | /DOC-2) survey fees, as applicable) \$ 330,000.00 |
| Development / Equipment Costs (New <i>Complete & attach RT/DO</i> | |
| CPA Report Costs (Bike Path Projects ON | (LY) \$ |
| Restoration Costs (Of Areas Damaged by (complete & attach RT/DO | |
| OHV Rider & Safety Education Costs (at | tach itemized budget sheet) \$ |
| Snowmobile Trail Groomer Maintenance (complete & attach RT/DO | |
| TOTAL | PROJECT COSTS § 0.00 |
| GRANT | FUNDS REQUESTED § 330,000.00* |
| ★ (see grant assistance formula for trail program appropria | ate to project) |

| I. Project Location: Macoupin Mt. Olive / Staunton |
|---|
| (County / Counties) (Township / Townships) |
| IL Legislative (Senate) District(s): 49th IL Representative District(s): 98th Congressional District: 17th Name: Deanna Demuzio Name: Gary Hannig |
| J. Miles of Trails Constructed / Improved with this Project: Miles of Trail Directly Linked with Proposed Project: |
| K. Population Within Sponsor's Jurisdiction (Local Government Applicants Only):7,000 |
| L. Source(s) of Initial Project Funding: Note: ALL Illinois Recreational Trails Grant Programs operate on a reimbursement basis. Project sponsor must initially finance 100% of the project costs after DNR grant approval.) |
| [X] General Funds [] Non-Referendum Bonds [] Referendum Bonds |
| [] Donations: (specify:) |
| [] Other Federal or State Funds (specify:) |
| [] Other (specify:) |
| M. List any other prior state or federal funds involved in the proposed project facility or site. (list applicable project numbers and status): NONE |
| N. Complete Form RT/DOC-4, Narrative Statement to provide a brief/concise description of the proposed project. |
| O. Provide excerpt(s) / reference(s) from local, regional or State Trail/Recreation Plan that justifies or identifies the proposed project as a priority. ref. Macoupin County Trails and Greenway Plan, page 10 and Appendix B |
| P. <u>Local government applicants</u> proposing the creation of a new trail within a linear, non-existing transportation corridor MUST conduct a Public Hearing, held specifically to solicit public review and comments on the proposed trail. Notice of the Hearing must be advertised in a local newspaper of general circulation at least seven (7) days prior to the Hearing date. Minutes of the Hearing, along with written comments received and a copy of the newspaper notice, must be available for submission to IDNR. |
| Non-government applicants proposing a new, year-round trail or motorized use area MUST submit confirmation of project approval from local zoning board OR if no local zoning regulations exist, the applicant must submit a "certificate of publication" confirming that notice of project intent was published / advertised in the local newspaper AND confirmation that public notice of the project was posted at the local county courthouse and two (2) other prominent public locations in the county such as nearest municipal building, post office, etc. (See attached public notice form for posting) |
| Q. Non -Government Applicant:: 1. Submit proof of \$1.0 million minimum liability insurance coverage for proposed project facility. 2. Club applicants submit verificiation of club's "incorporation" status with Sec. of State's Office. |
| PROJECT MAPS (no larger than 11" X 17") |
| Attachment #1 - Attach a county, township or city map showing the location and extent of the project trail. On the same map, also indicate location of, or links with, other trails in the immediate area AND the location of parks, schools & public buildings along the trail. |
| Attachment #2 - Attach a detailed Project Boundary Map (Survey / Plat Map, etc.) of the project trail ROW/property indicating dimensions and location of existing utility / road easements, etc. |
| Attachment #3 - Attach a Project Development Plan (drawn to scale). Include sketch of typical trail construction cross-section & of buildings (OHV applicants only) Also attach a 1:24,000 scale topographic (USGS quad) map or comparable map of the project area with the project site boundary lines and trail layout (or scramble area) clearly delineated on the map. |
| PROJECT COMPLIANCE CERTIFICATION STATEMENT and ENVIRONMENTAL ASSESSMENT STATEMENT |
| A. Complete and submit a CERP form with the required National Wetlands Inventory map. |
| B. If the project is acquisition of land located <u>outside</u> municipal corporate limits, the following must be submitted to the IL Dept. Of Agriculture, Bureau of Land & Water Resources, State Fairgrounds, Springfield, IL 62794-9281: 1. Project location map with project boundary clearly delineated; 2. Project plat map with current site zoning and adjacent land uses <i>listed</i>; and 3. Completed project narrative statement (RT/DOC-4) |

Complete and submit the "Trail Grant Programs Certifications" page.

C.

RECREATIONAL TRAILS GRANT PROGRAMS STATE OF ILLINOIS/DEPT. OF NATURAL RESOURCES

| Project Sponsor: | Macoupin County |
|------------------|-----------------|
| Project Title: | IT5 |
| rojoot mas. | |

1. (Proposed Acquisition Schedule)

| Parcel # | Acreage | Estimated Cost | Estimated Relocation Cost | Acquisition Method (*) |
|--|----------|--------------------------------|------------------------------|---------------------------|
| 1A or 1B | 1.0 | \$ 8,000,00 | | Е |
| 2 | 17.5 | \$ 105,000.00 | | F |
| 3 | 3.0 | | - | E |
| 4 | 11.5 | \$ 69,000.00 | | F |
| 5 | 7.6 | \$ 15,000.00 | -11 | E |
| 6 | 7.0 | \$ 54,000.00 | | F |
| | | | | |
| Subtotal | 47.1 0.0 | 00 \$ 281,000.00 \$0. 0 | \$0.00 | |
| Estimated Appraisal Fees | | \$ 24,000,00 | | |
| Archaeological Survey Cost (if applicable) | | n/a | | |
| Estimated Site Survey Costs | | \$ 25,000,00 | | |
| TOTAL | 0.0 | | 00 \$0.00 | |

(*) F - fee simple title

E - easement

L - lease arrangement

Other:

2. List all existing structures on the property to be acquired and briefly describe their condition and what you intend to do with the structures. Also indicate if anyone is currently residing, storing personal property or farming the property, or if there appears to be any "encroachment" on the property by adjacent landowners.

ALSO, IDENTIFY ALL STRUCTURES ON THE PROJECT PLAT MAP (Attachment #2).

Cahokia Creek Bridge

3. Is any part or all of the land to be acquired currently leased by the applicant or covered in a purchase agreement, option-to-buy agreement, etc.?

Yes [] No [X] (If yes, please submit copy of lease, agreement, etc.)

Kwik Konnection January 23, 2008

NOTICE OF PUBLIC HEARING

On Tuesday February 5, 2008 at 6 p.m. at the Staunton Public Works Building, a hearing will be held to solicit public comments on Macoupin County's plan to apply for an Illinois Department of Natural Resources Bike Path Grant for land acquisition on behalf of the ITS Trail Committee. All interested parties are welcome to attend this meeting. The Staunton Public Works Building is located at 914 N. Easton Street in Staunton, Illinois.

Anyone wanting to comment at the meeting may contact Macoupin County Economic Development Coordinator Nora Feuquay at 217-854-7727.

215/08 le p.m. Staundon Public Works ITS Trail Grand Public Hearing

| Mour Longuay 21480 BPLO. 4 Carlinville 217-854 NELSON GRADAD 517 NI LANKEL STANTON 618-635 BOB VOTAS 718 M. HENRY STANTON 618-635 LARRY LUY 704 Klondike Stanson 635-5305 JUM MARCACC. 807 S. Land Gillespie 217-825- MARRIX Winebuenae 1970 Nutboth LN FRANTON 618 635- JARID OTT 410 W. 5454 STANTON 618 635- Bryan Siegfrical 1233 W. STANTON 618-68 RUSS MASINElli 1233 W. STANTON 618-68 JOHN JESSEN 100 FOREST BAK Chatham 217 | , | | PHONE | ADDRESS | · · · · · · · · · · · · · · · · · · · | NAME |
|---|----------|-------------|---------------|-----------------|---------------------------------------|--|
| BOB VOIAS 210 M. HENRY STAURION 618-635 LARRY LUX 704 Klondike Stauston 635-5305 TIM MARCACCI 807 S. Ind Gillespie 217-825- Parrick Wineburner 4990 Nutlatth LA STAUNTON 618 635 TARIO OTT 410 W. 545 STAUNTON 618 635- Bryan Siegfrical 1036 Falcon Crest Staunton, 618-68 RUSS MASINElli 1233 W. 64 STAUNTON 618-68 10611611 Tarin 5 Evergier Drive Staunton 618-68 | | | | | | |
| LARRY Lux 704 Klondike Stauston 635-5305 TOM MARCACC 8075, 2nd Gillespie 217-825- BATRICK Wineburger 4990 Nutbatch LN STAUNTON 618 635- TARIO OTT 410 W, 54, 54, STAUNTON 618 635- Bryan Siegfried 1036 Falcon Crest Staunton, 618-68 PUSS MASINElli 1233 W.64 STAUNTON 618-68 GOLGUN Jacin 5 Evergreen Drive Stauntan 618-208 | 2527 | 618-635- | STAYNTON | 519 NILAUREL | ion GRMAN | VELSON |
| Tem MARCACE 8075. 2nd Gillespie 217-825- PATRICK Wineburner 4990 Nutboth LN STAUNTON 618 635- TARIO OTT 410 W. 544 St. STAUNTON 618 635- Bryan Siegfrical 1036 Falcon Crest Staunton, 618-68 PUSS MASINElli 1233 W. 64 STAUNTON 618-68 COUGHER Facin 5 Congress Drive Stauntan 618-208 | -2957 | 618-635 | STAURTON | 710 M. HENRY | 3 VOTAS | BOB |
| ATRICK Wineburger 4390 Nutratch LN STAUNTON 618 635- Bryan Siegfricol 1036 Falcon Crest Staunton, 618-68 RUSS MASINElli 1233 W. 644 STAUNTON 618-68 Condien Force 5 Every 1800 Drive Staunton 618-208 | · | 635-5305 | Staustan | 704 Klondike | y Lux | LARRY |
| ATRICK Wineburger 4890 Nutratch LN STAUNTON 618 635- BRID OTT 410 W. 54, 54, STAUNTON 618 635- Bryan Siegfricol 1036 Falcon Crest Staunton, 618-6 RUSS MASINElli 1233 W. 64 STAUNTON 618-6 Condien Foren 5 Congress Drive Staunton 618-208 | 4111 | 217-825- | Gillespie | 8075, 2nd | MARCACCI | June |
| Bryan Siegfricol. 1036 Falcon Crest Staunton, 618-68 PUSS MASINElli 1233 W. 6th STAUNTON 618-68 BOUGHT FOREN 5 Every 18en Drive Staunter 618-208 | -3963 | 618 635 | LN STAUNTON | 4390 Nurthatch | K Wineburge | ATRICK |
| Bryan Siegfricol 1036 Falcon (rest Staunton, 618-68) Russ MasiNelli 1233 W. 64 STaunton 618-68 Contain Facin S Every Rece Drive Staunta 618-208 Tay Jessen 100 Forest Park Chatham 317 | 3150 | 618 635- | STAUNTON | 410 W, 545 St | 077 | ARID O |
| Russ MasiNelli 1233 W.64 Staunten 618-68. | 635-54 | iton, 618-6 | n Crest Staur | 701. 1036 Falce | n Siegfrig | Bryan |
| Jan Jessen 100 Forest Back Chatham -317 | 35-52 | 618-63 | Staunt on | li 1233 W.64 | MASINEL | P455 / |
| Jay Jessen 100 Forest Bark Chatham 317 | 8-1622 | 618-208 | Staunty | Evergreen Drive | v Faci 5 | obulew ' |
| | 4830 | -317 | x Chatham | 100 Forest Par | Jeggen | Tan |
| | • | | | | | |
| | • | | | | | |
| | - | | | <u> </u> | , | <u> </u> |
| | | <u></u> | | | | |
| | • | | | | | |
| | _ | | | | | |
| | | | | | | |
| | | | | | | - · · · · · · · · · · · · · · · · · · · |
| | | | | | | |
| | • | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | |
| | . | | | | | |

RT/DOC-4: PROJECT NARRATIVE STATEMENT (Project description)

RECREATIONAL TRAILS GRANT PROGRAMS STATE OF ILLINOIS / DEPT. OF NATURAL RESOURCES

Instructions:

Describe, at a minimum, the overall concept of the project, project funding, agencies involved, approach to implementation, project location, trail mileage to be provided through the project, need for the project, anticipated benefits and the proposed schedule of operation (daily and/or seasonal hours of operation) for the project facility.

In July, 2000, a grass-root, not-for-profit organization formed a bike trail group to do a feasibility study to link Madison County (in Staunton) to the future Sangamon Valley trail near Nilwood. This report was published in July, 2002 and adopted by Macoupin County.

A result of the above master plan, a spin-off group called ITS Trail Committee Inc. was formed in 2006 based in Staunton. Their goal, with Macoupin County as the sponsor, is to link the proposed Madison County Transit Bike Trail (at Staunton) to Benld where a two mile section was built in 1978 that links Gillespie.

This new five mile section will consist of a link along the former Illinois Terminal Right-of-Way. Most of the property is owned by the Norfolk & Southern Railroad and the City of Sawyerville. There are several private owners involved.

The County proposes to buy, lease or get permanent easement; then at a later date, apply for 80/20 enhancement development monies. These will be mostly County and local cities that will contribute towards the 20% match. It is hoped that the project will be completed within four years.

The anticipated benefits are very significant. This section will allow the public to begin anywhere in Edwardsville and be able to traverse former railroad paths all the way to Gillespie, a ± 25 mile one way ride. This trail will provide benefits for not only Madison County, with $\pm 100,000$ population, but also with Macoupin County with $\pm 40,000$ residents.

Also this trail will indirectly link to school and parks in Benld, Sawyerville and Staunton.

Trail Grant Programs Certifications Page

By check-marking the following Certification box, the project sponsor's representative is certifying that he/she has carefully read, understands, and agrees to comply with the requirements specified on the forms and in the Illinois Trails Grant Programs manual.

Compliance with Illinois Trails Grant Programs requirements [x]

He/she further agrees that if the application is approved for grant funding, the project sponsor will submit to IDNR completed form RT/DOC-5 or RT/DOC-5(a) which requires original signatures and dates.

RT/DOC-5 or RT/DOC-5(a) Certification Statement [x]

He/she also agrees that if an Acquisition project application is approved for grant funding, the project sponsor will submit to IDNR the following attachments:

- Commitment for Title Insurance, naming the applicant as the insured.
- The qualifications of two independent fee appraisers, showing their education and work experience including a list of clients and their state certification number.

Agreement to submit [X]

An E.A.S. (Environmental Assessment Statement) need not be submitted <u>if</u> the following E.A.S. Certification box is check-marked <u>certifying that the applicant is not aware</u> of any known environmental issues with the project site in the application.

E.A.S. Certification [X]

If the E.A.S. certification box above is **not** check-marked, the applicant must submit a completed *Environmental Assessment Statement*.

Local Government Applicants: If this project will <u>initially</u> establish a trail within a linear, non-existing transportation corridor, a <u>public hearing</u> must be held to discuss the project and solicit public comments. If your project meets this criteria, provide the following:

| Date the hearing was advertised in a local newspaper: Jan. 23 |
|--|
| Date of the public hearing: 2/5/08 |
| Were <u>negative</u> comments received: Yes No |
| NOTE: Minutes of the public hearing must be available for submission to IDNR |

RECREATIONAL TRAILS GRANT PROGRAMS STATE OF ILLINOIS/DEPT. OF NATURAL RESOURCES

RT/DOC-5: CERTIFICATION STATEMENT

| Project Sponsor: | Macoupin County | | | |
|--------------------------|---------------------------------------|---|---|-------|
| Project Title: | ITS TRAIL | | _ | |
| | | | | |
| | | | | |
| As the individual duly | y designated to represent the | Macoupin Count (sponsor) | Y , I do hereby certify that the informa | ıtior |
| presented in this gra | nt application is true and correct. | (sponsor) I do further certify that the pro | oject, if approved for funding, will be completed in accorda | nce |
| with the provisions s | et forth in the Recreational Trails | Grant Manual and that the | Macoupin County | has |
| the financial resource | es to initially fund 100% of the prop | posed project costs within the | sponsor) time frame imposed by the Department of Natural Resour | ces |
| | | | roposed projects should be completed within the time frame | |
| | | | ecified time frame could be cause for project termination. | |
| | | | rmance, insufficient funds or change in recreation priorities | |
| | | | t assistance consideration in the next two (2) consecutive gr | |
| cycles. | g any arms project | | t desistance estimated and the flext two (2) consecutive gr | am |
| 2,0.00. | | | | |
| The Macoupin | n County he | reby further certifies that 1) it | t will indemnify, protect and hold harmless the State of Illino | ois, |
| | | es from any and all liabilities, | , costs, damages or claims arising as a direct or indirect res | sult |
| of the actions and/or | omissions of the Macoupi | n County (sponsor) | or its representatives in the construction, operation | ı or |
| maintenance of the al | bove referenced project, and 2) to | hat adequate public notice wa | as given and local approval solicited on the proposed proje | ect |
| and 3) that the facility | will be operated and maintained in | n an attractive and safe manne | er, and open and available to the public without regard to ra | ce, |
| color, sex, national or | igin, age, disability or place of res | idence in accordance with pro | rovisions of Illinois DNR trail grant program regulations. | |
| | | | | |
| This Certification State | ement was duly acted upon and a | dopted by theMacoup | on the 13th | lay |
| of February (month) | , <u>2008</u> (year) | | (sponsor) | • |
| | | | | |
| | | | Andy Manar | |
| | | | Name (printed / typed) | - |
| Attested by: | Jana F. Leng | neup | me info | |
| | alialas 0 | 7 | Sgnature | - |
| Date: | <u> </u> | | County Board Chairman | |
| | • | | Title | |

ENVIRONMENTAL ASSESSMENT STATEMENT (EAS) (page 1 of 3)

| PROJI | ECT SPONSOR: | Macoupir | n County | | | | | |
|-----------|--|--|---|---|--|------------------------------|--------------------------------------|---------------------------------|
| PROJE | ECT TITLE: | ITS TRA | IL | | | | | |
| Instruc | ctions: | | | | | | | |
| 1. | Attach to this EAS cophysical characteristic | checklist a corics (pay partic | ncise (no more than 1 p cular attention to unique | age) descripti | on of the proje | ect site in | ncluding dime | ensions (size), |
| 2. | For each of the follow | wing environ eneficial (B). N | mental and social factor Neutral (N), or Adverse (| s indicate to | the best of vo | um Jemanul | المامان المامان | . 41 |
| 3. | For Adverse (A) imp | pacts, explain tion measures | in the Comment Section OR 2) is unavoidable a | n of this EAS nd cannot be | the nature of positively add | the impa ressed/m | ct and whethe | er 1) it can be |
| FACTOR | | y to impacts: | (B) Beneficial, | (N) Neutral, | (A) Adverse | | Not Applicabl | e |
| Socio-Eco | onomic Factors | ··· | - | | Type | of Impact | | |
| | | . musal | / transfer | • | В | N | A | n/a |
| | · | | / wooded, and municipal | | [X] | [] | [] | |
| | 2. Disruption of Neighbor | hood/Community | y Cohesion | | [] | [X] | [] | [] |
| | 3. Impact on churches / so | chools / healthcar | re facilities / elderly housing | | [X] | [] | [] | [] |
| | 4. Local economic/busines | ss impacts | | | [X] | [] | [] | [] |
| | 5. Displacement / Relocati | ion of residence(s | s) or business | | [] | [] | [] | [X] |
| | 6. Local Tax Base (i.e., pro | operty tax loss) | | | [] | [X] | [] | [] |
| | 7. Land Use Change / Zoni (indicate current | ing t zoning classific | ation: None |) | [] | [] | [] | [X] |
| | 8. Agricultural Activities | / Prime Farmla | nd Conversion (*) | | [] | [X] | [] | [] |
| | municipal corporate limits reproject boundary clearly de | regardless of the elineated, 2) proportion of the properties of the elineated, 2) properties of the elineated of the elineated of the eliments | rnland Preservation Act, it is I ds, Springfield, IL 62794-92: land's current use. Application ject plat map(s) with current is s provided to the project spons | 81 (tele: 217/782 on material to be site zoning and a | -6297) regarding a provided includes diagent land uses | all land acq s "copies" o | uisition projects of: 1) project loc | located outside cation map with |
| | 9. Wildlife / Wildlife Habit | at: | Game Species | | [] | [X] | [] | r 1 |
| | | | N C · · | | | [X] [X] | [-] | [] |
| | 10. Fisheries | | | | [] | [] | [] | [X] |
| | 11. Soils (erosion, removal, | contamination) | | | [X] | [] | [] | [] |
| | 12. Air Quality | | | | [] | [] | [] | [X] |
| | 13. Noise | | | | [] | [] | [] | |
| ; | 14. Energy Useage | | | | [] | [] | [] | [X] |
| i | 15. Water Useage | | | | [] | | | [X] |
| 1 | 16. Mineral Resources | | | | [] | [X] | [] | [X] |
| | | | | | r 1 | ι Υ Ί | 1 1 | [] |

| | | ENVIRONM | IENTAL A | SSESSMENT | STATEMENT |
|---------------|--|--|--|---|---|
| Dhysiaal Dago | urce Factors (cont.) | Tvr | e of Impact | t | (page 2 of 3) |
| rnysicai Reso | urce raciors (cont.) | В | N | A | n/a |
| 17. | Tree Removal | [] | [X] | [] | [] |
| 18. | Surface Waters (lakes, streams, drainageways, etc.) | [] | [X] | [] | [] |
| 19. | Groundwater | [] | [] | [] | [X] |
| 20. | Floodplains (percent of project area within 100 year floodplain0%) | [] | [] | [] | [X] |
| 21. | Wetlands (*) | [] | [] | [] | [X] |
| 22. | Threatened and Endangered species (*) | [] | [] | [] | [] |
| 23. | Archaeological Resources and Historic Sites/Districts (*) | [] | [] | [] | [] |
| (*) | See required CERP Form regarding "Cultural Resource, Endangered Species of the completed (with the requested map attachments and photos, if applicable project application submitted to the DNR. As part of the cultural resource resurvey may be required to determine the existence and/or significance of survey is the responsibility of the local applicant and is eligible for grant as the notified if such a survey is required. PLEASE NOTE that the survey, if approval. | e) and attached in dup eview, please note that uch resources and po- sistance IF included i | olicate <u>(3 co</u> it an on-site tential impa in the applic | opies) to the EA archaeological acts to them. The cation project by | S as part of the reconnaissance to cost of such a udget. You will |
| Other Factors | • | | | | F 7 |
| 24. | Public Roadway / Traffic / Public Transit / Railroad Impacts | [X] | [] | [] | [] |
| 25. | Public Utilities / Transmission Facilities | [] | [] | [] | X) |
| 26. | Visual Impacts | [X] | [] | [] | [] |
| 27. | Hazardous Waste / Materials | [] | [] | [] | K] |
| 28. | Consistency with Local Plans (if no, explain) | YES _ | <u>X</u> _ | NO | _ |
| 29. | Known Project Controversy (if yes, explain) | YES _ | X | NO | _ |
| 30. | Identify in "Comment Section" any known cemeteries within or adjacent to the pro | ject site OR other po | tential Adv | erse Impact(s) o | of the project. |

COMMENT SECTION for "Adverse Impacts" (do not generalize or use vague/ambiguous terms in your comments)

Describe each adverse impact in an objective and quantified manner and describe specifically HOW MITIGATION will be accomplished to minimize the adverse impact \underline{OR} which impacts are unavoidable and cannot be positively addressed through mitigation measures. BE CONCISE.

Factor # Comment

29. There is one property owner that owns a 1/4 mile strip of the former Illinois Terminal Railroad Right-of-Way. Possible negotiations included offering a new driveway and drainage for mitigation

COMMENTS SECTION cont.

Factor #

Comment

 (Attach additional pages if necessary)

 YES []
 NO [X]

 YES []
 NO [X]

 YES []
 NO [X]

NO []

PERSON RESPONSIBLE FOR PREPARING THIS DOCUMENT:

Jay E. Jëssen - Senior Engineer

PROJECT PERMIT REQUIREMENTS:

Greene & Bradford, Inc.

name & title (printed or typed)

7____

date

YES [X]

Attach list (bibliography) of persons, agencies, references, etc. consulted in preparing this Environmental Assessment Statement.

Section 10 Navigational Permits (COE)

Illinois Rivers, Lakes & Streams Permit (IL DNR)

Section 404 Permit (COE)

NPDES Permit (US/IL EPA)

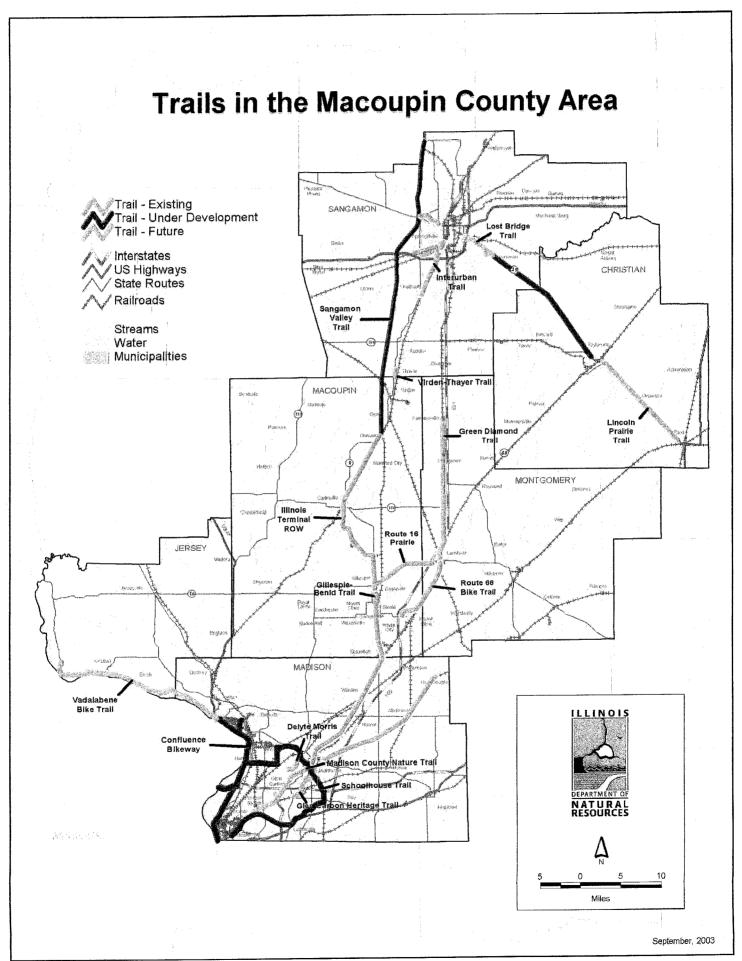
DEPARTMENT OF NATURAL RESOURCES

CERP#:

Due Date:

CULTURAL RESOURCES, ENDANGERED SPECIES & WETLANDS REVIEW REPORT

| Project Sponsor: Macoupin Co | Indicate Grant Program Type | | | |
|--|-----------------------------|--|---|--|
| Project Title/Site Name: | Line Item OLT | | | |
| Contact Person: Nora Feuqua | OSLAD/LWCF | | | |
| Address: 21480B Illinois | X Bike | | | |
| Phone: 217-854-7727 | THE THE VEGE | Boat Access Snowmobile | | |
| | 2/13/09 | | OHV/RTP | |
| Date: | | | | |
| Check appropriate response: [X |] New Project | Application (not previously reviewe | d / considered by IDNR) | |
| [* If resubm |] Application I | Resubmittal * ear(s) previously submitted: | | |
| Has project | proposal changed in | n scope or design layout from previ | ous submittal(s)? [] Yes [] No | |
| If this is a c | levelopment project | was the property acquired with DN | NR funds? [] Yes [] No | |
| Project Location: County: | Macoupin | | | |
| • | - | on: Township: <u>7N</u> R | | |
| Please attach: 1) project site develo | | ot OIWI) was also in a majort | & Sec. 6/7/18 | |
| | | ntory (NWI) map showing project a WImap where project site is located. | area. Copies should be no larger that 11"x 17".) | |
| (Clearly delineate an | nd identify the "pro | pject site/park boundary" on the n | nap with a dashed black line) | |
| NWI maps may be purchas | ed from: | | | |
| Center for Governmental Stud | | Size of Proj | ect Site: <u>+50</u> acres | |
| Northern Illinois University Dekalb, IL 60115 | (allow 2 - 4 x | veeks for receipt of maps) | | |
| tele: 815/753-0914 | (4.1.0 1.7 2 1.7 | , one with the same projection of the same pr | | |
| (NWI maps may also be avail | lable from local and | l/or regional planning commissions | 3.) | |
| Concise Project Description: (Also | , attach 2 sets of col | or photos of any existing buildings | s/structures on project site) | |
| | | | | |
| See page 15 of Macoup | in County Tra | ailway of Caholia Creek | Trestre. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| DEPARTMENT USE ONLY | Approved | Approved w/ Restrictions * | Comments* Grant Adm | |
| Cultural Resources | | | | |
| T&E Species/ NP/Natural Area/LW | R | | | |
| | | - | | |
| Wetlands (Sec 404, see reverse side) | | C' (I' I' IDAID CEDE | * see attached letter/comment | |
| | | Signature indicates IDNR CERP si included in this submittal. Any change | ign-off for <u>ONLY</u> the project information s must be resubmitted for review. | |
| OREPRR&C/CERP Coordinator | Da te | | | |



III. PROGRAM INFORMATION CONTACT

Illinois Department of Natural Resources Division of Grant Administration One Natural Resources Way Springfield, Illinois 62702-1271

Telephone: 217/782-7481 FAX: 217/782-9599

E-mail: dnr.grants@illinois.gov

Web address:

http://dnr.state.il.us/ocd/gaoutnew.htm

IV. APPLICATION FORMS and INSTRUCTIONS

(see following pages)