

EXHIBIT 11

FIELD NOTES CHECKLIST

**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): C-W-19-2BB-1

Single year or Multi-Year: SINGLE

General or Tier Review: ENVIRONMENTAL ASSESSMENT

Project Name: West Lafayette Water Line Extension - City of Coshocton

Activity Name(s) and Grant Agreement Attachment A Number: _____

Location (Street Address, City, Township, County): Village of West Lafayette and along Coshocton County Rd No. 16.

Brief Description of Aggregated Project: The project involves extending a line from the Coshocton City Distribution System Along County Rd 16 and into the West Lafayette supply tank near the water treatment system.

1. Project is in a location described as : ☒ Central City ☐ Suburban ☐ Infill Urban Development
☒ In a Developing Rural Area ☐ In an Undeveloped Area
2. Project is served by: ☐ Paved Access ☒ Public Water ☒ Public Sanitary Sewer ☒ Public Storm Sewers
☒ Gas ☒ Electric ☒ Other Utilities (Specify) _____

3. Is the project an addition to existing development? ☐ Yes ☒ No
4. Are there existing buildings on the site? ☒ Yes ☐ No
5. Is the site covered with trees and non-agricultural vegetation? ☐ Yes ☐ No
6. Is the site presently being farmed? ☐ Yes ☐ No

Section 2: Noise

7. Is the project within 1,000 feet of a major road/highway/freeway? ☐ Yes ☐ No
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 NA waterline Project

If yes was answered to any question 7 - 10, then a noise assessment must be conducted. For airports, use adopted Day/Night Noise Level (DNL) Contours. For projects environments that exceed HUD noise standards, mitigation measures must be conducted.

Section 3: Floodplain/Wetlands/Coastal Zones

11. Are there drainage, streams, rivers, or coastlines on or near the site? ☒ Yes ☐ No
12. Is the project or access in the floodplain? ☐ Yes ☒ No
(If the project is in the floodplain compliance will require following the 8 step process.)
12. Are there ponds, marshes, bogs, or evidence of jurisdictional wetlands on or near the site? ☒ Yes ☐ No
OBSERVED NEAR THE PROJECT AREA.
13. Are there soils or vegetation characteristic of wetlands on or near the site? ☐ Yes ☐ No

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

15. Is the project within 3,000 feet from the end of a runway at a civil airport? ☐ Yes ☒ No
If yes, check for compliance requirements at 24 CFR Part 51.
16. Is the project within 2 ½ miles from the end of a runway at a military airfield? ☐ Yes ☒ No
If yes, check for compliance requirements at 24 CFR Part 51.
17. Is the project near dump or landfill site? ☐ Yes ☒ No
18. Is the project near an industry disposing of chemicals or hazardous wastes? ☐ Yes ☒ No

Section 5: Compatibility with Surrounding Development

19. Is the project compatible with surrounding area in terms of:

	Yes	No		Yes	No
Land Use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Texture, Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height, Bulk, Mass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Type (Low/high Rise)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Building Density	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Arrangement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Population Density	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light/shadow and Ventilation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Setback	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landscaping	<input checked="" type="checkbox"/>	<input type="checkbox"/>

20. Will the project be unduly influenced by:

	Yes	No		Yes	No
Building Obsolescence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transition of Land Uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vacant Buildings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transition in Density	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Building Deterioration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-conforming Conversions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Postponed Maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Incompatible Land Uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Obsolete Public Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inadequate off-street Parking	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buildings Crowding Land	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

21. Is the project accessible to employment, shopping, and services? ☒ Yes ☐ No
22. Are parks and play spaces available on site or near by? ☒ Yes ☐ No *AT Point*
23. Are commercial/retail shopping centers nearby? ☐ Yes ☒ No
24. Is public transportation service available? ☒ Yes ☐ No

Section 7: Physical Site Suitability

25. Slopes are: ☐ Not applicable ☒ Steep ☒ Moderate ☒ Slight
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? ☐ Yes ☒ No
(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 drainage to site? ☐ Yes ☒ No

Section 9: Natural Hazards

33. Will the project be affected by:

	Yes	No		Yes	No
Faults, Fractures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Hazards	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cliffs, Bluffs, Crevices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wind/sand Storms	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Slope-failures from Rains

☐ ☒

Unprotected Water Bodies

☐ ☐

Hazardous Terrain Features

☐ ☒

Poisonous Plants, Insects, Animals

☐ ☒

Section 10: Man-made Hazards and Nuisances

34. Will the project be affected by:

	Yes	No		Yes	No
Hazardous Street Conditions	<input type="checkbox"/>	<input type="checkbox"/>	Rail Crossing Hazards	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dangerous Intersections	<input type="checkbox"/>	<input type="checkbox"/>	Hazards in Vacant Lots	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inadequate Street Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Tank-car Terminals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sanitary Landfills or Mining Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Trucking Terminals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industrial Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other Hazardous Chemical Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
High Pressure Gas Transmission Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Overhead Transmission Lines	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Cargo Transportation Routes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil and Gas Wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Through Traffic Problems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ASTM Phase I Identified Hazards	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inadequate Screened Drainage Catchment					
Structures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Children's Play Area Located near		
Inadequate Separation of Pedestrian			High Volume Traffic Ways	<input type="checkbox"/>	<input checked="" type="checkbox"/>
And Vehicle Traffic	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unscreened Quarries or Other		
			Excavations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTIONS OF COUNTY Rd 16 include SHARP CURVES, steep slopes with intersection. Traffic control planning will be needed for the project

35. Will the project be affected by:

	Yes	No		Yes	No
Gas, Smoke, Fumes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unightly Land Uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Front-lawn Parking	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Abandoned Vehicles	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Glare from Parking Areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Rodent and Vermin Problem	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Billboard Encroachment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Industrial Nuisances	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Vacant/boarded up Buildings

☐☒

Other

☐☒

Section 11: Air Quality

36. Are there air pollution generators nearby which would adversely affect the site?

Yes

No

Heavy industry

☐☒

Incinerators

☐☒

Power generating plants

☐☒

Oil refineries

☐☒

Asbestos

☐☒

Large parking facilities(1,000+)

Yes

No

☐☒

≥ Six lanes of traffic

☐☒

Indoor black mold

☐☒

Lead

☐☒

NO NONE ASBESTOS

WATER TREATMENT BUILDING WILL REMAIN - NO DEMOLITION

Section 12: Unique Natural Features and Areas

37. Is the project near natural features such as bluffs and cliffs? ☐ Yes ☒ No

38. Is the project near public or private scenic rivers or areas? ☐ Yes ☒ No

39. Are there natural resources visible on the site or in the vicinity? ☒ Yes ☐ No TUSCARAWAS RIVER
IS NEAR SITE

Section 13: Additional Documentation

COMPLETED ON 10/04/19 WHILE TAKING PHOTOS OF PROJECT AREA
REVIEWED THE PROJECT AREA WITH DAVE KADRI (WEST LAFAYETTE)
Ron Winkler 10-4-19

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page, possibly from a composition book or a legal pad. The edges of the paper are slightly irregular, suggesting it might be a scan of a physical document. There is no handwriting or other markings on the page.