

EXHIBIT 13

- **Notice of No Significant Impact on the Environment (FONSI)**
- **Notice of Intent to Request Release of Funds (NOI/RROF)**
- **Request for Release of Funds and Certification (RROF & Cert)**
- **Release of Funds**

S

3/13/2020

**NOTICE TO PUBLIC OF A FINDING OF NO SIGNIFICANT IMPACT
ON THE ENVIRONMENT (FONSI) COMBINED NOTICE**

City of Coshocton
760 Chestnut Street
Coshocton, Ohio 43812
Questions: Ron Winland (740) 891-3364

To All Interested Persons, Agencies, and Groups:

The City of Coshocton proposes to request that the State of Ohio release 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: West Lafayette Waterline Extension - City of Coshocton. Project Purpose & Activities: The City of Coshocton is proposing to construct a water line from Coshocton to the Village of West Lafayette, and replace low-pressure water distribution lines within the Village. The project will provide the Village of West Lafayette and residences along County Road 16 in Lafayette Township with water from the City of Coshocton's Water System. Source of Funds: Community Development Block Grant Residential Public Infrastructure Grant, Ohio EPA WSRLA, H2Ohio, and the Appalachian Regional Commission. Single Year Project. Estimated project cost is \$7,403,000.

The City of Coshocton has determined that the project will have no significant impact on the environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969, as amended is not required.

The City of Coshocton has prepared an Environmental Review Record (ERR) for the project listed above. The ERR documents the environmental review of the project. The ERR is on file and available for the public's examination and copying, upon request, from 8:00 a.m. to 4:00 pm Monday through Thursday and from 8:00 a.m. to 12 p.m. on Friday, at the following address: Coshocton City Hall, 760 Chestnut Street, Coshocton, Ohio, 43812. The ERR will also be available for public review on the Ohio Mid-Eastern Governments Association (OMEGA) website located at <https://omegadistrict.org>.

No further environmental review of the project(s) will be conducted prior to the request for release of Federal funds.

The City of Coshocton plans to undertake the project described above with the Federal funds cited above. Any interested person, agency, or group wishing to comment on the project or disagreeing with this Finding of No Significant Impact decision may submit written comments for consideration to Mark Mills, Mayor, at the above listed address by 4:00 p.m. on **March 30, 2020**, which is at least 15 days after the publication of this combined notice. A notice regarding the responsible entity's intent to request the release of funds is listed immediately below.

3/13/2020

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS (NOI/RROF)

To All Interested Persons, Agencies, and Groups:

On or about, but not before, **March 31, 2020**, the City of Coshocton 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 project(s) listed above.

The City of Coshocton certifies to the State of Ohio that Mark Mills, in his capacity as Mayor of Coshocton, Ohio consents to accept the jurisdiction of Federal courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied.

The legal effect of the certification is that upon its approval, the City of Coshocton may use the Federal funds, and the State of Ohio will have satisfied its responsibilities under the National Environmental Policy Act of 1969, as amended.

The State of Ohio will accept an objection to its approval of the release of funds and acceptance of the certification only if it is on one of the following grounds: (a) the certification was not, in fact, executed by the responsible entity's Certifying Officer; (b) the responsible entity has failed to make one of the two findings pursuant to Section 58.40 or to make the written determination required by section 58.35, 58.47, or 58.53 for the project, as applicable; c) the responsible entity has omitted one or more of the steps set forth at subpart E of 24 CFR Part 58 for the preparation, publication, and completion of an Environmental Assessment; d) the responsible entity has omitted one or more of the steps set forth at subparts F and G of 24 CFR Part 58 for the conduct, preparation, publication, and completion of an Environmental Impact Statement; e) the recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before release of funds and approval of the environmental certification by the State; or f) 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.

Written objections must meet the conditions and procedures set forth in subpart H of 24 CFR Part 58, and be addressed to: State of Ohio Development Services Agency; Office of Community Development; Environmental Officer; P. O. Box 1001; Columbus, Ohio 43216-1001.

Objections to the Release of Funds on bases other than those stated above will not be considered by the State of Ohio. No objections received after **April 20, 2020** (which is 15 days after it is anticipated that the State will receive a request for release of funds) will be considered by the State of Ohio.

The address of the certifying officer is: Mark Mills, Mayor
Coshocton City Hall,
760 Chestnut Street,
Coshocton, Ohio, 43812.

**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

<p>1. CEO Name, Responsible Entity Name, and Mailing Address:</p> <p>Mark Mills, Mayor City of Coshocton 760 Chestnut Street Coshocton, OH 43812 740-622-1465</p>	<p>2. Administering Agent Name and Address:</p> <p>Alan J Knapp Ohio Mid-Eastern Governments Association 326 Highland Avenue Cambridge, OH 43725</p> <p>alank@omegadistrict.org (740) 439-4471, ext. 211</p>	<p>3. Mail Form To:</p> <p>Ohio Development Services Agency Community Development Division Environmental Review Specialist P. O. Box 1001 Columbus, Ohio 43216-1001 (614) 466 - 2285</p>
---	--	---

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 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:	List the Project's Environmental Finding; Categorically Excluded (CE) or, Environmental Assessment (EA):
1 – Administration	C-W-19-2BB-1	\$18,500		Construction of a Water Line from the City of Coshocton to the Village of West Lafayette Water System. Replacement of Low-Pressure Water Lines within the West Lafayette Distribution System will also be constructed with funds other than CDBG.	EA
2 – Water Facility Improvements	C-W-19-2BB-1	\$731,500	West Lafayette Village		

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.)

- The responsible entity has fully carried out its responsibilities for environmental review, decision making and action pertaining to the projects(s) listed herein.
- 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.
- 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.
- 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 (CHECK ONE) DID ; OR; DID NOT ; require the preparation and dissemination of an ENVIRONMENTAL IMPACT STATEMENT.
- (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).
- 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)	<i>(List dates in the Notice of Intent to Request Release of Funds (NOI/RROF) Following blanks)</i>	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 <i>(with a Finding of No Significant Impact (EA/FONSI))</i> ➔	<u>Combined Notice FONSI & NOI/RROF</u> <i>(If published separately, list both dates in the following blanks)</i>	Date of Publication: 3/13/2020	Last Day of Local Comment Period (at least 15 Calendar Days) 3/30/2020	Date Community Anticipated Submitting the Request for Release of Funds: 3/31/2020	Estimated Last Day of State Waiting Period to Receive Objections: 4/20/2020	Publication Date of Other Notices (Floodplain, Wetlands, Etc.) N/A:
ENVIRONMENTAL ASSESSMENT PROJECTS <i>(with a Finding of Significant Impact (EA/FOSI))</i>	<u>Notice of Intent to Prepare an EIS</u> Publication Date: Last Day to Comment:	<u>Draft EIS</u> Publication Date: Last Day to Comment:	<u>Final EIS</u> Publication Date: Last Day to Comment:	<u>Request for Release of Funds</u> Publication Date: Last Day for Local Comments:	<u>Estimated Last Day of State Waiting Period to Receive Objections:</u>	<u>Publication Date of Other Notices (Floodplain, Wetlands, Etc.):</u>

- 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.
- 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.
- 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
Mark Mills		Mayor	3/31/2020

WARNING: Section 1001 of Title 18 of the United States Code and the Criminal Procedure shall apply to this certification. Title 18 provides, among other things, 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.