

APPENDIX C
SHPO and Tribal Correspondence

REQUEST FOR SHPO COMMENT AND CONSULTATION ON A FEDERAL UNDERTAKING

Submit one copy with each undertaking for which our comment is requested. Please print or type. Return to:

RECEIVED

Wisconsin Historical Society, Division of Historic Preservation, Office of Preservation Planning, 816 State Street, Madison, WI 53706

OCT 07 2009

Please Check All Boxes and Include All of the Following Information, as Applicable:

DIV HIST PRES

I. GENERAL INFORMATION

- This is a new submittal.
 - This is supplemental information relating to Case #: _____ and title: _____
 - This project is being undertaken pursuant to the terms and conditions of a programmatic or other interagency agreement.
- The title of the agreement is _____

- a. Federal Agency Jurisdiction (Agency providing funds, assistance, license, permit): FEMA
- b. Federal Agency Contact Person: Amanda Ratliff Phone: (312) 408-5440
- c. Project Contact Person: Ron Horan Phone: (630) 717-4263
- d. Return Address: 135 Ambassador Drive, Naperville, Illinois Zip Code: 60540
- e. Email Address: rjhoran@terracon.com
- f. Project Name: WTMJ Transmitter Site
- g. Project Street Address: 20101 Church Road
- h. County: Racine City: Union Grove Zip Code: 53182
- i. Project Location: Township 3 North, Range 21 East, E/W (circle one), Section 19, Quarter Sections NW Quadrant
- j. Project Narrative Description—Attach Information as Necessary.
- k. Area of Potential Effect (APE). Attach Copy of U.S.G.S. 7.5 Minute Topographic Quadrangle Showing APE.

II. IDENTIFICATION OF HISTORIC PROPERTIES

- Historic Properties are located within the project APE per 36 CFR 800.4. Attach supporting materials.
- Historic Properties are not located within the project APE per 36 CFR 800.4. Attach supporting materials.

III. FINDINGS

- No historic properties will be affected (i.e., none is present or there are historic properties present but the project will have no effect upon them). Attach necessary documentation, as described at 36 CFR 800.11.
- The proposed undertaking will have no adverse effect on one or more historic properties located within the project APE under 36 CFR 800.5. Attach necessary documentation, as described at 36 CFR 800.11.
- The proposed undertaking will result in an adverse effect to one or more historic properties and the applicant, or other federally authorized representative, will consult with the SHPO and other consulting parties to resolve the adverse effect per 36 CFR 800.6. Attach necessary documentation, as described at 36 CFR 800.11, with a proposed plan to resolve adverse effect(s).

Authorized Signature: R. Horan Date: October 2, 2009

Type or print name: Ronald J. Horan

IV. STATE HISTORIC PRESERVATION OFFICE COMMENTS

- Agree with the finding in section III above.
- Object to the finding for reasons indicated in attached letter.
- Cannot review until information is sent as follows: _____

Authorized Signature: DAN DUCHROW Date: 10/14/09



FEMA

October 2, 2009

Mike Alloway Sr., Museum Director
Forest County Potawatomi Community of Wisconsin
PO Box 340
Crandon, Wisconsin 54520

Dear Mr. Alloway:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Forest County Potawatomi Community of Wisconsin.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer



FEMA

October 2, 2009

Alvin Windy Boy, THPO
Chippewa Creek Tribe of the Rocky Boy's Reservation
RR1, Box 544
Box Elder, Montana 59521

Dear Mr. Windy Boy:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Chippewa Creek Tribe of the Rocky Boy's Reservation.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

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Amanda C. Ratliff
Regional Environmental Officer

October 2, 2009

David Smith, Repatriation Director
Winnebago Tribe of Nebraska
PO Box 687
Winnebago, Nebraska 68071



FEMA

Dear Mr. Smith:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Winnebago Tribe of Nebraska.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Scott Larsen, Board Member
Upper Sioux Community of Minnesota
PO Box 147, 5722 Travers Lane
Granite Falls, Minnesota 56241

Dear Mr. Molyneaux:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Upper Sioux Community of Minnesota.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521

October 2, 2009

Brady Grant, THPO
Turtle Mountain Band of Chippewa
PO Box 900
Belcourt, North Dakota 58316



FEMA

Dear Mr. Grant:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Turtle Mountain Band of Chippewa.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521

October 12, 2009

Jason Quade, THPO
Sokaogon Chippewa Community
3051 Sand Lake Road
Crandon, Wisconsin 54520



FEMA

Dear Mr. Quade:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Sokaogon Chippewa Community.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Kim Jumper, THPO
Shawnee Tribe
PO Box 189
Miami, Oklahoma 74355

Dear Ms. Jumper:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Shawnee Tribe.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Johnathan L. Buffalo, Historic Preservation Director
Sac & Fox Tribe of the Mississippi in Iowa
349 Meskwaki Road
Tama, Iowa 52339

Dear Mr. Buffalo:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Sac and Fox Tribe of the Mississippi in Iowa.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Sandra Massey, NAGPRA Director
Sac and Fox Nation of Oklahoma
Route 2, Box 246
Stroud, Oklahoma 74079

Dear Ms. Massey:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Sac and Fox Nation of Oklahoma.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

October 2, 2009

Heather Westra
Prairie Island Indian Community
5636 Sturgeon Lake Road
Welch, Minnesota 55089



FEMA

Dear Ms. Westra:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

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Amanda C. Ratliff
Regional Environmental Officer

October 2, 2009

Mr. Joseph Hale Jr., NAGPRA Representative
Prairie Band Potawatomi Nation
16821 Q Road
Mayetta, Kansas 66509



FEMA

Dear Mr. Hale:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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Amanda C. Ratliff
Regional Environmental Officer



FEMA

October 2, 2009

Rhonda Dixon, Historic Preservation Officer
Ottawa Tribe of Oklahoma
PO Box 110
Miami, Oklahoma 74355

Dear Ms. Dixon:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

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We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Ottawa Tribe of Oklahoma.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

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Amanda C. Ratliff
Regional Environmental Officer



FEMA

October 2, 2009

Natalie Weyaus, THPO
Mille Lacs Band of Ojibwe Indians
43408 Oodena Drive
Onamia, Minnesota 56359

Dear Ms. Weyaus:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Mille Lacs Band of Ojibwe Indians.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

George Strack, THPO
Miami Tribe of Oklahoma
202 South Eight Tribes Trail
Miami, Oklahoma 74354

Dear Mr. Strack:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Miami Tribe of Oklahoma.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with a large initial "A" and "C".

Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

David Grignon, THPO
Menominee Indian Tribe of Wisconsin
PO Box 910
Keshena, Wisconsin 54135

Dear Mr. Grignon:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Menominee Indian Tribe of Wisconsin.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Pam Halverson, THPO
Lower Sioux Indian Community of Minnesota
PO Box 308, 39458 Res. Highway 1
Morton, Minnesota 56270

Dear Mr. Molyneaux:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Lower Sioux Indian Community of Minnesota.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

October 2, 2009

Mr. Brian L. Molyneaux, Ph.D.
Cultural Resources Consultant
Lower Brule Sioux Tribe
187 Oyate Circle
Lower Brule, South Dakota 57548



FEMA

Dear Mr. Molyneaux:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Lower Brule Sioux Tribe.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer



FEMA

October 2, 2009

Mr. Jerry Smith, THPO
Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin
Route 2, Box 2700
Hayward, Wisconsin 54843

Dear Mr. Smith:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer



FEMA

October 2, 2009

Kent Collier, NAGPRA Representative
Kickapoo Tribe of Oklahoma
PO Box 70
McCloud, Oklahoma 74851

Dear Mr. Collier:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Kickapoo Tribe of Oklahoma.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Joseph Q. Jacker, Cultural Resources Tech
Keweenaw Bay Indian Community
16429 Beartown Road
Baraga, Michigan 49908

Dear Mr. Jacker:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Keweenaw Bay Indian Community.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

U.S. Department of Homeland Security
Federal Emergency Management Agency
536 S. Clark St, 6th Floor
Chicago, Illinois 60605-1521



FEMA

October 2, 2009

Jay Toth, Tribal Archaeologist
Ho-Chunk Nation
W9814 Airport Road
Black River Falls, Wisconsin 54615

Dear Mr. Toth:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

We have requested your response pursuant to Section 106 of the National Historic Preservation Act, the Advisory Council on Historic Preservation's regulation for compliance with Section 106. Please let us know if you have no interest, you require additional information, or if you believe this undertaking will have no effect or no adverse effect on properties of religious and cultural significance to the Ho-Chunk Nation.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to tribal resources at the letterhead address. If you have any questions or require additional information, please call me at (312) 408-5440 or email me at amanda.ratliff@dhs.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with a large initial "A" and "C" and a stylized "Ratliff".

Amanda C. Ratliff
Regional Environmental Officer

October 2, 2009

Mr. Steven Waldorf
Wisconsin Department of Natural Resources
2300 North Dr. Martin Luther King Drive
PO Box 12436
Milwaukee, Wisconsin 53212



Mr. Waldorf:

The Federal Emergency Management Agency (FEMA) has retained Primary Entry Point Administrative Council, Inc (PEPAC) to implement several communication infrastructure upgrade projects. We are submitting information on this federally funded activity proposed at the WTMJ transmitter site for your review and comment. Under the Proposed Action, PEPAC proposes to upgrade the existing underground storage tank (UST) with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection equipment, and replace the ancillary fuel system. Additionally, the Proposed Action includes curbing and sealing of concrete floors, joints, and walls below and around the day tank in the generator room of the main WTMJ transmitter building. The ground disturbance anticipated to be necessary for the installation of the Proposed Action will total approximately 4,000 square feet (sq. ft.), which includes the UST basins and associated pipe trenching.

The site is located at 20101 Church Road within the city limits of Union Grove, Wisconsin, approximately 1.55 miles northwest of Union Grove town center. The site is located in the northwest quadrant of Section 19, Range 21 East, Township 3 North in Racine County. Besides minor intermittent streams and wetlands, the most significant water body in the area is the West Branch of the Root River Canal, which is located approximately 1.4 miles southeast of the site. The site is located approximately 15 miles west of the downtown area of Racine, Wisconsin.

There are no federal threatened and endangered (T&E) species that are known to occur in Racine County. Visual observations confirm that the site is a small, mowed grassy field. Since the proposed project is to an existing structure and below grade, no effect has been determined on T&E resources. Please review the enclosed information and provide your concurrence, in appropriate by October 30, 2009. If you need additional information, please feel free to contact Ronald J. Horan at (630) 717-4263.

A project description and exhibits including a USGS map, an aerial photograph, proposed schematics, and site photographs are attached. Please review and provide comments to me on the impacts to T&E Species at the letterhead address.

Sincerely,

A handwritten signature in black ink, appearing to read "A.C. Ratliff". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amanda C. Ratliff
Regional Environmental Officer

APPENDIX D
Draft EA Preparer and Reviewer Resumes

Federal Emergency Management Agency
PUBLIC NOTICE
Notice of Availability of the Draft Environmental Assessment
For WTMJ Transmitter Site, Underground Storage Tank Upgrade
Union Grove, Racine County, Wisconsin

Environmental Assessment (EA) for the WTMJ transmitter site, underground storage tank upgrade project.

Interested persons are hereby notified that the Federal Emergency Management Agency (FEMA)/Department of Homeland Security (DHS) is proposing to fund the WTMJ transmitter site underground storage tank (UST) upgrade project located at 20101 Church Road, Union Grove, Wisconsin. This project is to remove the existing 5,000-gallon UST with a new 12,000-gallon, double-walled UST with automatic tank monitoring and leak protection and associated ancillary equipment. In accordance with the National Environmental Policy Act (NEPA) of 1969 and the implementing regulations of FEMA, an EA is being prepared to assess the potential impacts of each of the proposed alternatives on the human and natural environment. This also provides public notice to invite public comments on the proposed project in accordance with Executive Order 11988, *Floodplain Management*, and Executive Order 11990, *Protection of Wetlands*. In addition, this notice and the draft EA provide information to the public on potential impacts to historic and cultural resources from the proposed undertaking, as outlined in the National Historic Preservation Act (NHPA) of 1966.

The draft EA is available for review between January 13, 2010 and February 13, 2010 at the Graham Public Library located at 1215 Main Street in Union Grove, Wisconsin. The draft EA is also available for review online at the FEMA website <http://www.fema.gov/plan/ehp/envdocuments/ea-region5.shtm>.

Written comments regarding this environmental action should be received no later than 5 p.m. on February 13, 2010, by Amanda C. Ratliff, Regional Environmental Officer, FEMA, 536 South Clark Street, 6th Floor, Chicago, IL 60605-1521, or at Amanda.Ratliff@dhs.gov.

If no substantive comments are received by the above deadline, the draft EA and associated Finding of No Significant Impact (FONSI) will become final and be published by FEMA. Substantive comments will be addressed as appropriate in the final documents.

The public may request a copy of the final environmental documents from Amanda C. Ratliff at the address listed above.

RONALD J. HORAN

FIELD ENVIRONMENTAL SCIENTIST

PROFESSIONAL EXPERIENCE

Ronald J. Horan is a Staff Professional in Terracon's Naperville, Illinois office. Mr. Horan's experience includes ASTM E 1527-05 Phase I ESAs, NEPA site assessments, Environmental Transaction Screens, and asbestos surveys. Project sites have covered agricultural land, telecommunications towers, commercial, residential, industrial, and warehouse facilities. Related coursework includes: Ground Water, Mineralogy, Field Techniques, Environmental Geochemistry, Geomorphology, Structural Geology, Water Resources, Geomicrobiology, Stratigraphy, and Sedimentology.

PROJECT EXPERIENCE

• Cricket Communications – Chicago Region

Performed over 100 ASTM E1528-06 Environmental Transaction Screens, ASTM E1527-05 Phase I ESAs, and a variety of NEPA-related assessments for collocations conducted as part of the Chicago Launch for Cricket Communications.

• O'Reilly Automotive, Inc. – Southern Illinois Region

Performed several ASTM E1527-05 Phase I ESAs as part of a larger portfolio. Phase I ESA projects involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• Former Jay's Potato Chips Factory – Chicago, Illinois

Performed an ASTM E1527-05 Phase I ESA on a former manufacturing facility. Phase I ESA project involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• Ozinga Concrete Plants – Chicago Region

Performed several ASTM E1527-05 Phase I ESAs at concrete plants. Phase I ESA projects involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• Bank of America – Throughout Illinois

Performed several ASTM E1527-05 Phase I ESAs on foreclosed multi-family residential developments. Additionally, performed radon testing, mold assessment, and asbestos screening of these properties.

• Microsoft Corporation – Northlake, Illinois

Performed an ASTM E1527-05 Phase I ESA on a 700,000 square foot data center building. Phase I ESA project involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• Bridgestone Retail Operations, LLC – Nationwide

Completed several ASTM E1527-05 Phase I ESAs and ASTM 1528-06 Environmental Transaction Screens. Sites ranged from vacant land to large automotive maintenance shops.

EDUCATION

*Bachelor of Science in
Environmental Geoscience,
Geology Focus, Northern Illinois
University, 2007.*

WORK HISTORY

*Terracon – Field Environmental
Scientist, July 2007 to present*

CERTIFICATIONS

*ASTM Phase I Environmental Site
Assessment Practices for
Commercial Real Estate Seminar*

Basic CPR and First Aid Training

*Amerisafe Asbestos Building
Inspector 3-Day Initial Training*

*OSHA 40 Hour HAZWOPER
Training*

REGISTRATIONS

*EPA / AHERA Accredited Asbestos
Building Inspector*

*Licensed Asbestos Building
Inspector, State of Indiana,
Indiana Department of
Environmental Management*

AFFILIATIONS

ASTM International

PROJECT EXPERIENCE (CONT.)

• **NRCS Wetlands Program – Southern Wisconsin**

Performed limited site assessments on property seeking to be enrolled in federal wetlands programs. Assessments involved reviewing regulatory database reports and site reconnaissance.

• **FDIC Portfolio – Chicago Region**

Performed approximately 25 FDIC Environmental Screens on foreclosed residential properties. FDIC Environmental Screens seek to determine the preliminary course of action on a given property.

• **Chick Fil-A Restaurant – Aurora, Illinois**

Performed an ASTM E1527-05 Phase I ESA on a former restaurant facility. Additionally, aided in a pre-demolition asbestos survey of the property, including sampling and write-up.

• **Imperial Capital Bank – Nationwide**

Completed several ASTM E1527-05 Phase I ESAs and ASTM 1528-06 Environmental Transaction Screens. Sites were primarily multi-family residential properties (i.e., apartments, condominiums, trailer parks, etc.).

• **Industrial Facility – Goshen, Indiana**

Performed an ASTM E1527-05 Phase I ESA on a former automobile parts manufacturer. Phase I ESA project involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• **Chevrolet/GMC Dealership – Harvard, Illinois**

Performed an ASTM E1527-05 Phase I ESA on a closing automobile dealership. Phase I ESA project involved site walkthrough, sourcing relevant environmental information from local authorities and investigation of apparent environmental concerns.

• **Peru School District – Peru, Illinois**

Executed air quality testing for a new middle school in Peru, Illinois. Air quality parameters included: VOCs, mold, formaldehyde, dust, ozone, CO, CO₂, H₂S, SO₂, temperature and humidity.

JOHN M. NARDOZZI, P.E.

ENVIRONMENTAL DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE

Mr. Nardozzi is the Illinois Environmental Department Manager. Mr. Nardozzi has 27 years of professional experience in the environmental consulting and engineering fields. He has managed large-scale site remediation projects including the investigation, remedial design and remediation construction phases to obtain site closure. He has expertise in underground storage tank (UST) assessment and closure, design of new storage tank facilities, implementation of Brownfields redevelopment programs, and environmental permitting and compliance.

Mr. Nardozzi has significant experience in the development of site closure strategies for environmentally impaired sites. He is well-versed on the application and development of risk-based remediation objectives, evaluation of remedial alternatives and estimation of remedial costs. He has provided expert witness testimony related to site investigation and remediation projects.

Mr. Nardozzi has developed special expertise in the areas of stormwater management and industrial stormwater permitting and regulatory compliance. He has served as a Program Manager for several multiple site and complex stormwater pollution prevention plans (SWP3) and stormwater compliance programs. This expertise includes analysis of drainage systems and development of stormwater pollution prevention programs.

PROJECT EXPERIENCE

- **City of Elgin, Brownfields Redevelopment – Elgin, Illinois**
Responsible for the environmental investigation of a multi-site Brownfields area. Assisted in preparing the technical grant application for the Illinois Brownfields Redevelopment Grant Program to secure funding for the project. Conducted site investigation and prepared reports for review by Illinois EPA Site Remediation Program.
- **City of Elgin, Festival Park Site Redevelopment Program – Elgin, Illinois**
Directed the environmental investigation of three former industrial parcels to allow redevelopment. Two sites were earmarked for residential development while the third property was being developed as a public park. Prepared comprehensive site investigation reports for each parcel and coordinated with IEPA Site Remediation Program, the city planning firm and private developer. Developed a remediation objectives report and remedial action plan for site remediation to residential standards in accordance with TACO regulations. Secured NFR letters to allow on-time construction of new housing.
- **G&A Construction & Development, Various Redevelopment Sites – Chicago, Illinois**
Directed the site investigation of several redevelopment parcels prior to construction of new residential buildings. At 1818 West Peterson, directed the investigation of the site and enrollment in the Illinois Site Remediation Program. Facilitated issuance of a draft NFR letter on a fast track basis to allow construction financing to be secured.

EDUCATION

Bachelor of Science, Civil Engineering, 1979, Lafayette College
Graduate Studies, Environmental Engineering, 1983, Illinois Institute of Technology

REGISTRATIONS

Professional Engineer: Illinois

CERTIFICATIONS

OSHA 40-Hour Health and Safety Training
CPR/First Aid

AFFILIATIONS

American Public Works Association
National Brownfields Association
Illinois Association of Environmental Professionals
Tau Beta Pi

WORK HISTORY

Terracon, Environmental Dept. Manager/Associate Principal, 2002-Present
ENSR Corporation, Dept. Manager/Senior Program Manager, 2000-2002
Environmental Science & Engineering, Inc., Associate Vice President/Senior Project Manager, 1990-2000
RJN Environmental, Business Development Manager, 1987-1990
Chicago Bridge & Iron/Walker Process Corporation, Engineer, 1979-1987

PROJECT EXPERIENCE (CONTINUED)**• Elgin Mental Health Center Redevelopment – Elgin, Illinois**

Senior Project Manager for a multi-discipline environmental and geotechnical assessment of a 90-acre site intended for redevelopment as a new warehouse/corporate headquarters facility. Directed due diligence services including preparation of a Phase I environmental site assessment (ESA), preliminary Phase II site investigation, geotechnical exploration and asbestos survey. The site included 19 abandoned residential structures, laundry facilities and maintenance shops. The project culminated in the development of a comprehensive \$3.5 million cost estimate for remediation of the site.

• Federal Deposit Insurance Corporation – Hinsdale, Illinois

Served as Senior Project Manager related to the site characterization and remediation of a former leaking underground storage tank (LUST) site in Hinsdale, Illinois. During 2005, Terracon provided turnkey remediation services for soil excavation and groundwater management. A 45-day report, and site investigation completion report were prepared for IEPA review. The project featured a combined use of remediation strategies including soil excavation, engineered barriers, property use restrictions, groundwater use prohibition, and highway authority agreements to resolve a substantial gasoline release related to a former service station that was historically located on the property, but never remediated at the time the site was redeveloped into an office building.

• City of Elgin, Salvage Yard Redevelopment Sites – Elgin, Illinois

Senior Project Manager for the site investigation of two parcels that were operated for over 50 years as scrap metal salvage yards. The sites were formerly subject to a USEPA directed clean-up program for dioxin/furans and PCB contamination related to the operation of an on-site incinerator. Directed a comprehensive site investigation to assess soil and groundwater conditions under the Illinois SRP. Prepared bid specifications for site remediation and managed the remediation for \$2.2 million of site clean-up work. The remediation program is aimed at future reuse as a residential redevelopment.

• City of Zion, Brownfields Redevelopment Program – Zion, Illinois

Managed a multi-site Brownfields initiative funded through the Illinois Brownfields Redevelopment Grant Program. Services provided have included Phase I ESAs for five properties, site investigation reports and remedial action plans. Sites included two former manufacturing facilities for food products and three service station sites. Obtained first Brownfields NFR letter for the city.

• Brownfields Redevelopment Program – Village of Morton Grove, Illinois

As Senior Technical Advisory, participated on the Village's comprehensive Brownfields redevelopment program for the Lehigh/Ferris sub-area, a multi-parcel area with mixed industrial and residential use. Provided technical assistance in developing an Illinois BRG application to secure funding from the IEPA. Participated in planning and strategy meetings with the Village's planning consultant, civil engineer and legal counsel.

• O'Hare International Airport, Storm Water Pollution Prevention Plan – Chicago, Illinois

Senior Project Manager for the development of a comprehensive SWP3 for industrial activities at O'Hare Airport over a four-year period. The plan encompassed facility operations conducted by the city's Department of Aviation (DOA) as well as multiple on-site tenants including airlines, shipping companies, airline support services, car rental facilities and numerous other airport operators. Supervised the inspection of over 60 facilities on airport property, provided technical direction to the development of a site-specific best management plan (BMP) manual for use by DOA and airport tenants, and served as technical editor for the plan. Implemented the plan by providing technical leadership at meetings with facility operators, and directed stormwater monitoring tasks consisting of annual facility inspection programs, stormwater sampling and BMP improvements.

• West Chicago Industrial, Ltd., Site Investigation and Expert Witness Testimony – Illinois

Directed Phase I and Phase II site investigations at an industrial property to assess subsurface soil and groundwater conditions. The investigation indicated the release of solvents from past site operations. Prepared Remedial Action Plan under Illinois SRP requirements and provided testimony on behalf of the client in a legal action against the former tenant.

PROJECT EXPERIENCE (CONTINUED)**• Stormwater Management Study – Throughout Illinois**

Responsible for development of a comprehensive stormwater study for Chicago area municipality including conceptual approach for analysis of flooding conditions and preliminary cost estimates for controls. Initiated a feasibility study to evaluate a user charge system for funding planned stormwater management improvements.

• Menasha Corporation, Stormwater Permitting Compliance – Neenah, Wisconsin

Served as technical consultant and resource to Menasha Corporation's Environmental Compliance Manager on the topic of NPDES stormwater permitting. Conducted training programs on stormwater regulations, managed the preparation of SWP3s for individual manufacturing facilities at multiple sites (including other sites outside Wisconsin) and provided consultation on NPDES permitting requirements nationwide.

• MonoSol, LLC – Portage, Indiana

Developed a SWP3 for a plastic film manufacturing facility in Indiana. Conducted site inspection and prepared written plan in accordance with IDEM regulations.

• Naperville Excavating, Inc. – Naperville, Illinois

Prepared a comprehensive SWP3 for a cement-mixing plant. Developed written plan and site map to comply with Illinois EPA General Permit requirements.

• City of Chicago, Department of Planning and Development, 89th and Loomis Redevelopment – Chicago, Illinois

Managed a Phase II EA of a multi-parcel Brownfields site for the City's Department of Planning and Development. The property was in a generally blighted area and the City's objective was to stimulate economic activity in the area by redeveloping selected parcels with a public-private partnership. The assignment involved several phases of investigation on multiple parcels of land. Work included the installation of soil borings, collection and analysis of soil samples and determining environmental impacts within the proposed redevelopment area. Several reports were prepared to characterize the environmental issues and projected remediation alternatives. The reports noted areas where remediation may be required based on exceedance of TACO Tier 1 clean-up criteria.

The Phase II investigation reports were submitted to potential planners/developers of the property who finalized redevelopment plans for selected parcels. The non-contaminated areas were selected for the site of a multi-story residential apartment building for senior citizens. Redevelopment plans also included the construction of a new branch library.

• Lucent Technologies, Site Characterization and Hydrogeologic Investigation – Montgomery, Illinois

Project Manager for the subsurface groundwater and soil investigation of a 45-acre electronics manufacturing facility that was undergoing decommissioning. Project objective was to determine the extent of VOC and other contamination that resulted from an 80-year history of manufacturing. Phase I investigation included installation of nested monitoring wells, soil-gas survey, groundwater and soil sampling, geophysical survey, and background data collection. Phase II included installation of over 30 monitoring wells to profile contamination in fractured bedrock and identify source areas. Assisted client with enrollment into Illinois EPA Site Remediation Program and provided interface with Agency personnel. Obtained permits for on-site treatment of impacted soil and groundwater. Coordinated environmental investigation with facility decommissioning plan which encompassed removal of all manufacturing units, building and foundation demolition, and removal of subsurface utilities and piping systems.

• Lucent Technologies, Soil Remediation – Montgomery, Illinois

Managed the preparation of a remedial action plan and remedial objectives report for the remediation of source areas at a 45-acre circuit board manufacturing facility with TCE and TCA contamination. Coordinated report review through Illinois Site Remediation Program. Provided oversight and project management for the implementation of low temperature thermal desorption treatment of 32,000 tons of solvent-impacted soil and groundwater dewatering system. Activities included obtaining air and wastewater discharge permits, subcontractor selection and management, negotiations with IEPA, community relations

and construction management. Obtained IEPA approval of remedial action completion report. Contract value was \$4.2 million.

- **Schuyler, Roche & Zwirner, Litigation Support and Expert Testimony – Chicago, Illinois**
 Provided expert witness testimony regarding the investigation and remediation work conducted by others at a gasoline-impacted site in Skokie, Illinois. Reviewed technical reports and developed an independent report regarding the nature of the UST release incident.
- **City of Chicago, Underground Storage Tank Improvement Program – Chicago, Illinois**
 Responsible for project management and design supervision of three UST improvement programs at O'Hare International Airport, Midway Airport and Meigs Field. Work included design of tank removals, UST upgrades, UST abandonment, and installation of new ASTs and dispensing facilities. Supervised engineering design, preparation of plans and specifications, bidding services, and construction oversight. Provided regulatory consulting related to tank releases including preparation of 20 and 45-day reports, site classification and corrective action completion reports. Successfully obtained No Further Remediation status for eight UST incidents through the Illinois EPA. Total construction value was \$2.5 million.
- **Midway Airport, Jet-A Fuel Storage Tank Upgrade – Chicago, Illinois**
 Directed the turnkey design and construction process for upgrading five critical fuel farms at Midway Airport. Implemented UST upgrades including cathodic protection systems, tank and piping leak detection systems, spill prevention controls and overfill alarms to achieve timely compliance with December 1998 UST regulations. Responsible for design and construction management, subcontractor selection permitting and regulatory compliance, and coordination with multiple fixed based operators. Successfully completed work to allow continued operations during construction and achieved compliance with regulatory deadline.
- **City of Evanston, UST System Upgrade – Evanston, Illinois**
 Project Manager for the design of UST system upgrades to meet December 1998 regulations. Project included upgrading two fueling facilities (eight 10,000 gallon tanks) with leak detection, overfill protection, spill control and double-walled piping. In addition, six USTs were removed and replaced with new ASTs. Provided technical oversight for preparation of SPCC plan.
- **UST Compliance Plan/Removal and Upgrades – Elk Grove Village, Illinois**
 Project Manager for the preparation of a compliance plan to determine the regulatory status of UST systems. Prepared a phased tank removal and upgrade plan. Developed plans and specifications for three UST system upgrades (leak detection, tank monitoring and containment), UST removals and installation of new fuel dispensing, and inventory management equipment. Also responsible for evaluating contractor bids, providing construction oversight and preparing reports for tank site closure.
- **Baxter Healthcare Corporation, SPCC Plan – Deerfield, Illinois**
 Prepared a SPCC Plan in compliance with revised SPCC regulations for the Corporate Headquarters complex. SPCC issues included aboveground storage tanks for emergency generators, fire suppression system, oil-filled transformers and facility maintenance yard.

ADDITIONAL COURSES

Illinois Law for Design Professionals, Lorman Educational Services, 2001.

PUBLICATIONS AND PRESENTATIONS

J.M. Nardozzi, *Phase II Municipal Stormwater Regulations: The Impact to Illinois Municipalities*. Presented to the 87th Annual Conference of the Illinois Municipal League, Chicago, Illinois, September 1999.

J.M. Nardozzi, *Industrial Stormwater Regulations: Permitting and Compliance Issues*. Presented to the Three Rivers Manufacturers' Association, April 1995.

J.M. Nardozzi, *The Illinois Groundwater Protection Act*. Presented at the Illinois State Bar Association seminar on Environmental Issues Associated with Real Estate, March 1995.

J.M. Nardozzi, D.S. Epstein, *Industrial Stormwater Regulations: An Update on Permitting and Compliance Issues*. Presented at the Fall business meeting of the Concrete Reinforcing Steel Institute, Chicago, Illinois, November 1994.