

CDBG
Community Development Block Grant

Community Development Block Grant and Historic Preservation

IOWA
economic development

Ann Schmid, Historic Preservation Specialist, IEDA
515-725-3078 - ann.schmid@iowa.gov

Agenda

- » 10:00 – Introduction
- » 10:05 – What is Section 106
- » 10:15 – Identification and Evaluation of Historic Resources
- » 11:30 – 12:00 Concluding the Section 106 Process
- » 12:00 – Lunch Break – lunch provided in the atrium
- » 1:00 – Understanding the New Programmatic Agreement
- » 1:30 – Entering data into IowaGrants.gov
- » 3:00 – Q&A

National Historic Preservation Act, 1966



LBJ signing the Housing and Urban Development Act of 1965 - <http://www.lbjlibrary.net/collections/photo-archive.html>

National Historic Preservation Act, 1966

- » State Historic Preservation Offices
- » Tribal Historic Preservation Offices
- » Advisory Council on Historic Preservation
- » National Register of Historic Places
- » National Historic Landmarks
- » Certification of Local Governments
- » Section 106 of the National Historic Preservation Act and Title 36 CFR Part 800

“**The** head of any Federal agency having direct or indirect jurisdiction over a proposed Federal or federally assisted undertaking in any State and the head of any Federal department or independent agency having authority to license any undertaking shall, prior to the approval of the expenditure of any Federal funds on the undertaking or prior to the issuance of any license, as the case may be, take into account the effect of the undertaking on any district, site, building, structure, or object that is included in or eligible for inclusion in the National Register.”

Section 106 Process for HUD Projects

- » Delegation of compliance to the Responsible Entity (RE).
 - » 24 CFR Part 58.5 – stipulates the unique delegation of authority from the Federal Agency (U.S. Department of Housing and Urban Development) to the recipients, hence becoming the Responsible Entity.
 - » *The RE must certify that it has complied with the requirements that would apply to HUD under these laws and authorities and must consider the criteria, standards, policies and regulations of these laws and authorities.*

Historic Preservation



STATE HISTORICAL
SOCIETY OF IOWA



Section 106 Process

» Four Point Approach

- » 1. Initiate Section 106 Review Process
 - Identify projects that have the potential to affect cultural resources
- » 2. Identification and Evaluation of Historic Properties
 - Identify the Area of Potential Effects (APE) including sites within, adjacent to and directly or indirectly related to the undertaking which may be affected by the project
 - Evaluate resources within the APE that are listed on or eligible for listing on the National Register of Historic Places (NRHP)
- » 3. Assessing Effects
 - Consult with the State Historic Preservation Office (SHPO), interested and consulting parties and the public
- » 4. Resolve Adverse Effects
 - Memorandum of Agreement, which outlines agreed upon measures that IEDA will take to avoid, minimize or mitigate the adverse effect resulting from the undertaking

Section 106 Process

» 1. Initiate Section 106 Review Process

- » Is this the type of project that has the potential to effect cultural resources?
 - Construction activities on a building more than 50 years old, activities that include ground disturbance, activities within the visual view shed of buildings, sites, districts or objects that are more than 50 years old, etc. – YES
 - Planning activities with no construction components – NO
 - Activities outlined as Categorically Excluded not Subject to 58.5 - NO

- » Using a Programmatic Agreement that is in place between the RE or IEDA and the SHPO to expedite or streamline the Section 106 Process?
 - **Your project may fall under an “Allowance” or “Exempt Activity” meaning you don’t have to consult with the SHPO on a project that without a PA in place you would otherwise have to. Please note that **PA’s** must be current, up to date and can not be used by any other agency than that specified in the agreement.**

Section 106 Process

» PA and PMOU

- » Programmatic Memorandum of Understanding (PMOU)
 - » No longer in Use
- » Programmatic Agreement (PA)
 - » Executed August 23, 2016
 - » Valid for all Current and Future CDBG funded projects administered by IEDA except 2008 Disaster Awarded Projects which will continue to comply with the 2008 Disaster PA (as amended).

Section 106 Process

» PA

PROGRAMMATIC AGREEMENT AMONG THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, THE IOWA STATE HISTORIC PRESERVATION OFFICER, AND THE ADVISORY COUNCIL ON HISTORIC PRESERVATION REGARDING RESPONSIBILITIES DELEGATED UNDER 24 CFR § 58

WHEREAS, the U.S. Department of Housing and Urban Development (hereinafter, HUD) allocates funds to the Iowa Economic Development Authority (hereinafter, IEDA) through various programs including the annual Community Development Block Grant Program (hereinafter, CDBG), authorized by Title I of the Housing and Community Development Act of 1974, in accordance with Section 104(g) (42 U.S.C. 5304(g)) and the allocation of future CDBG Disaster funds, should such funding be made available to the State of Iowa; and,

WHEREAS, Section 106 of the National Historic Preservation Act of 1966, as amended (U.S.C. §300101 *et seq.*, hereinafter, NHPA), requires federal agencies to take into account the effect of their undertakings on historic properties and to afford the Advisory Council on Historic Preservation (hereinafter, ACHP) a reasonable opportunity to comment on such undertakings; and,

WHEREAS, pursuant to 24 CFR § 58.2(7), the Responsible Entity (hereafter, RE) is defined as the recipient or grantee of CDBG funds provided by HUD for the implementation of an eligible program activity; and,

WHEREAS, pursuant to 24 CFR § 58.5, the RE must assume responsibilities for environmental review, decision-making, and action that would apply to HUD under Section 106 of the NHPA and its implementing regulations at 36 CFR § 800; and,

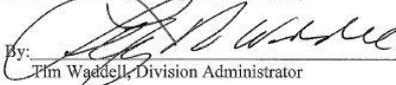
WHEREAS, the IEDA has consulted with the Iowa State Historic Preservation Officer (hereinafter, SHPO) and the ACHP and has determined that certain CDBG actions have the potential to cause effects to historic properties while others do not; and,

WHEREAS, given the breadth and number of Iowa's non-entitlement community funding recipients and the need for timely and efficient delivery of governmental assistance, the IEDA, SHPO, and ACHP have agreed that the Section 106 process for undertakings where the RE must assume HUD environmental review responsibilities pursuant to 24 CFR § 58.4, and where IEDA administers the CDBG program, may be addressed programmatically in order to effectively and expeditiously meet regulatory obligations as an alternative to standard Section 106 procedures, as allowed by 36 CFR § 800.14; and,

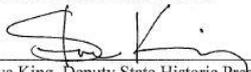
WHEREAS, the RE, in the interest of streamlining, will enter into lead federal agency agreements pursuant to 36 CFR § 800.2(a)(2) and 24 CFR § 58.7 when any other federal agency shares a role in an undertaking and such agreements are applicable and mutually advantageous and of net benefit to

SIGNATORIES

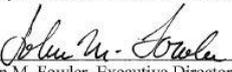
Iowa Economic Development Authority

By:  Date: 8-1-16
Tim Waddell, Division Administrator

State Historic Preservation Officer

By:  Date: 01 AUG 2016
Steve King, Deputy State Historic Preservation Officer

Advisory Council on Historic Preservation

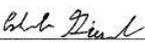
By:  Date: 8/23/16
John M. Fowler, Executive Director

CONCURRING PARTIES

Office of the State Archaeologist

By:  Date: 7/29/16
John Doerschuk, State Archaeologist

Preservation Iowa

By:  Date: 7/27/16
Caleb Giesel, Executive Director

Section 106 Process

» PA and PMOU

» PA

**PROGRAMMATIC AGREEMENT AMONG
THE IOWA ECONOMIC DEVELOPMENT AUTHORITY,
THE IOWA STATE HISTORIC PRESERVATION OFFICER, AND
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Section 106 Process

» PA

- » Outlines Programmatically Excluded Activities
- » Allows for IEDA to have qualified staff complete the Section 106 review for undertakings resulting in:
 - » No Potential to Cause Effect
 - » No Historic Properties Affected
 - » No Adverse Effect
- » Involves the SHPO in Standard Review of all undertakings resulting in Adverse Effect
- » Creates Data Sharing between IEDA and SHPO to further expand the inventory

Section 106 Process

» 2. Identification and Evaluation of Historic Properties

» What is a Historic Property?

- Resources that are listed on or eligible for listing on the National Register of Historic Places (NRHP) including:
 - Buildings, Districts, Structures, Objects, Sites (including archaeological sites)

» How do we identify historic properties?

- Check the National Register of Historic Places Database:
<http://nrhp.focus.nps.gov/natreghome.do?searchtype+natreghome>
- Check the State of Iowa Inventory by contacting the inventory coordinator Berry Bennett at 515.281.8742 or berry.bennett@iowa.gov
- Office of the State Archaeologist – Site File Search.
- Check with IEDA! IEDA is currently in the processes of working with SHPO to take the inventory and put it on-line for recipients to check City inventory lists without contacting the SHPO.

Don't Stop Here –
this is not the end
of the process!

Section 106 Process

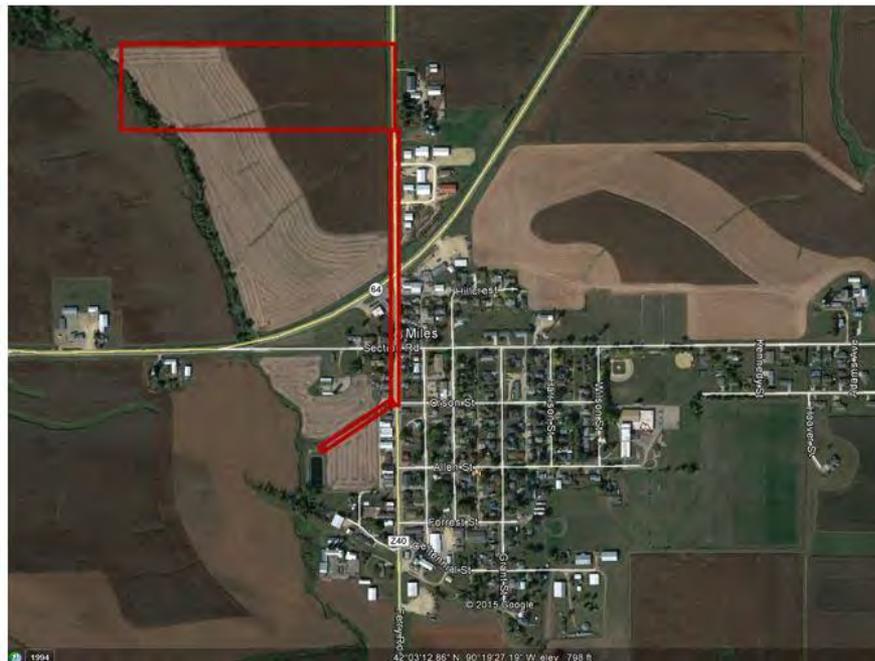
» 2. Identification and Evaluation of Historic Properties



- » Area of Potential Effects (APE) – consider all properties in the APE as you move forward with Identification and Evaluation.
- » Look Left and Right of your Project Location.
- » Consider your project within the context of the neighborhood, commercial core, campus, plant, etc.

Section 106 Process

- » 2. Identification and Evaluation of Historic Properties
 - » Don't limit your APE to only the resource receiving federal funds.
 - » Affects can be:



Google Earth, April 15, 2015

- » Direct – Physical Changes
- » Indirect – View Shed, Setting, etc.
- » Immediate – occur at the time of the undertaking
- » Further Removed in Time – result of the undertaking that takes weeks, months or years to occur.

- » So think About possible Affects as you define your APE.

Section 106 Process

- » How do we evaluate previously unevaluated historic properties?
 - Apply the National Register Criteria for Evaluation to determine if the resource is eligible for listing in the NRHP – note evaluation is not always limited to the exterior
 - Age – is the resource over 50 years old or of exceptional significance?
 - Criterion A – is the resource associated with an event that made a significant contribution to our history?
 - Criterion B – is the resource associated with the lives of significant persons?
 - Criterion C – does the resource embody the distinctive characteristics of a significant type, period, style, or method of construction/architecture?
 - Criterion D – does the resource yield or is likely to yield important information **about our nation's history or pre-historic times?** (Archaeology)
 - Complete an Iowa Site Inventory Form to document your evaluation for each resource in the APE

Let the process
inform your
evaluation.

Section 106 Process

» How do we evaluate previously unevaluated historic properties?

- Provide existing condition photographs.
- Describe in detail any changes or alterations made to the building over time.
- Document any damage or deterioration that has occurred or is visible.
- Include a good map of the property location.
- Include any historic images or maps to help document the age of the structure and the integrity of the building.



» Period of Significance

- If a property is NRHP eligible you document the era (date range) for when it achieved significance.
- Typically for properties eligible for architecture/workmanship the Period of Significance is the date of construction
- Typically for properties eligible for association with a significant person the Period of Significance is the date the significant person used the property.
- Typically for properties eligible for association with a significant event the Period of Significance is the time of the event. This can be a single event like a speech, rally, convention, tragic event, accident, etc. usually 1-3 days, or it can be a longer period such as the development and growth of a commercial corridor maybe 20-50 years.

» Integrity

- Does the building retain sufficient integrity to be eligible for the National Register?
- Seven Aspects of Integrity:
 - Location
 - Design
 - Setting
 - Materials
 - Workmanship
 - Feeling
 - Association
- Basically – would someone from the period of significance recognize the property today?

Evaluation

» Does the property retain integrity?

- Overlay or replacement siding material (vinyl siding, metal siding, slip cover, etc.)
- Replacement of windows and/or doors
- Non-sympathetic replacement roof – single seam metal roof on residential
- Significant addition – enclosed porch, removal of porch, large front addition

Generally – if you have three or more strikes, the property likely does not retain sufficient integrity for listing on the National Register. Document these changes in the Iowa Site Inventory Form.

» Things that do not likely change the integrity of a property:

- Painting a different color (unless painting previously un-painted surface such as brick)
- Storm windows that can be removed without damaging the original window
- Deterioration or deferred maintenance (chipped peeling paint, old roof, cracked window glass)

Remember – Evaluation is
needed for All Resources in your
APE – *Buildings, Districts,
Objects, Structures and
Sites*

Section 106 Process

» 2. Identification and Evaluation of Historic Properties

Emmetsburg Commercial Historic District Map



- Contributes to the Emmetsburg Downtown Historic District
- Within the Boundaries of the Emmetsburg Downtown Historic District but Non-Contributing
- Within the Boundaries of the Emmetsburg Downtown Historic District but Not Evaluated – Need More Information
- Demolished in 2012

City of Conrad



- APE
- Potential Historic District
- Contributing
- Non-contributing

Section 106 Process

» 2. Identification and Evaluation of Historic Properties

District Evaluation

- Not just limited to DTR – applies to all types of projects
- May Require windshield survey (exterior of properties) of surrounding properties with either streetscape images or thumbnail photographs of surrounding buildings.
- Look at historic maps (Sanborn maps, historic aerials, etc.)
- Try to find historic photographs to show if the area retains sufficient integrity
- Includes a map of the area evaluated
- Includes a table of addresses with date of construction, property type, and NRHP eligibility (C/NC)
- Includes a narrative statement of the survey methodology and determination.

Section 106 Process

» 2. Identification and Evaluation of Historic Properties



Section 106 Process

» 2. Identification and Evaluation of Historic Properties

District Evaluation – when do I need to consider this?

- When the structure you are using federal funds on is located an area of similarly constructed resources:
 - Built at the same time
 - Similar Design
 - Same Plat Development
 - Commercial Corridor
 - Connected use (industrial plant, campus, etc.)
- When the structure you are using federal funds on is located an area of connected context to it's surroundings.

Levels of Survey

» **Reconnaissance (“Windshield”)**

- Location & Photograph
- Functions & Materials
- Date(s) of Construction

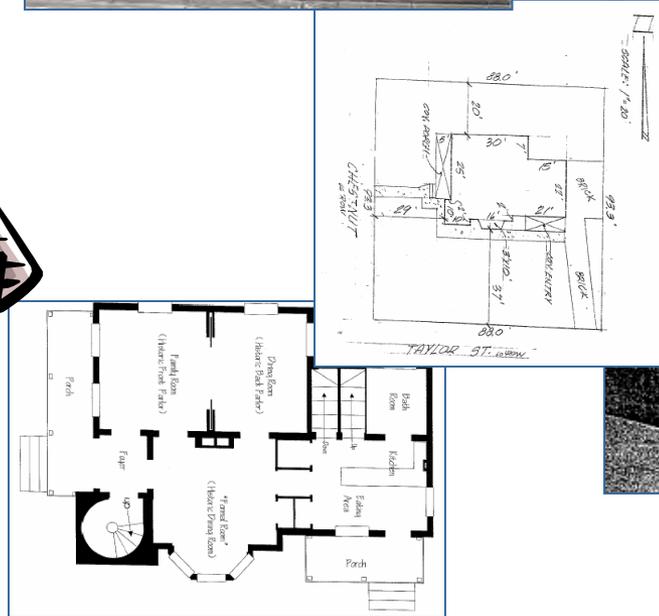
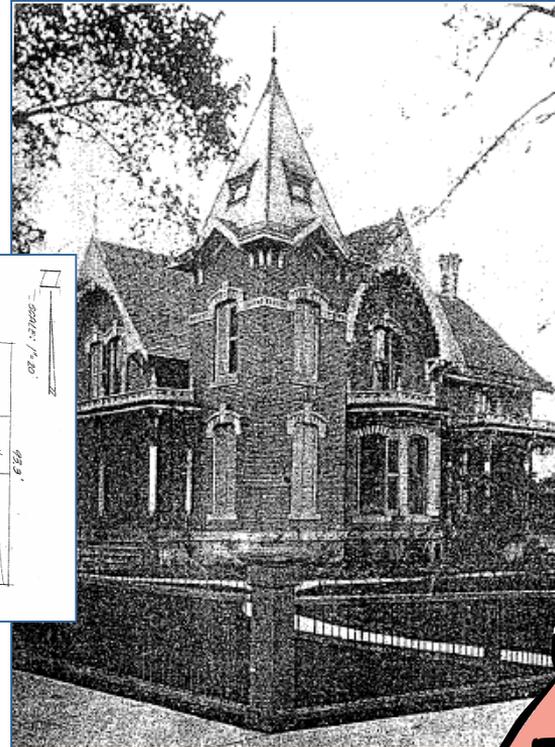
» Intensive (all of the above, plus:)

- Description
- History
- Significance
- Integrity
- Individual Iowa Site Inventory Forms for Eligible Properties in Survey Area

Reconnaissance



Intensive



Section 106 Process

» Completing an Iowa Site Inventory Form

Iowa Site Inventory Form
 State Historic Preservation Office
 (July 2014)

State Inventory Number: _____ New Supplemental
 9-Digit SHPO Review & Compliance (R&C) Number: _____
 Non-extant Year: _____

Read the Iowa Site Inventory Form Instructions carefully, to ensure accuracy and completeness before completing this form. The instructions are available on our website: <http://www.iowahistory.org/historic-preservation/statewide-inventory-and-collections/iowa-site-inventory-form.html>

• **Property Name**

A) Historic name: _____

B) Other names: _____

• **Location**

A) Street address: _____

B) City or town: _____ (Vicinity)
 County: _____

C) Legal description:
 Rural: Township Name: _____ Township No.: _____ Range No.: _____ Section: _____ Quarter: _____ of Quarter: _____
 Urban: Subdivision: _____ Block(s): _____ Lot(s): _____

• **Classification**

A) Property category: *Check only one*

Building(s)
 District
 Site
 Structure
 Object

B) Number of resources (within property):

If eligible property, enter number of:		If non-eligible property, enter number of:	
Contributing	Noncontributing	Buildings	enter number of:
_____	_____	Buildings	_____
_____	_____	Sites	_____
_____	_____	Structures	_____
_____	_____	Objects	_____
_____	_____	Total	_____

C) For properties listed in the National Register:
 National Register status: Listed De-listed NHL NPS DOE

D) For properties within a historic district:
 Property contributes to a National Register or local certified historic district.
 Property contributes to a potential historic district, based on professional historic/architectural survey and evaluation.
 Property does not contribute to the historic district in which it is located.

Historic district name: _____ Historic district site inventory number: _____

E) Name of related project report or multiple property study, if applicable:
 MPD title: _____ Historical Architectural Data Base #: _____

• **Function or Use** *Enter categories (codes and terms) from the Iowa Site Inventory Form instructions*

A) Historic functions _____

B) Current functions _____

• **Description** *Enter categories (codes and terms) from the Iowa Site Inventory Form instructions*

A) Architectural classification _____

B) Materials
 Foundation (visible exterior): _____
 Walls (visible exterior): _____

<https://iowaculture.gov/history/preservation/historic-site-archaeological-inventory>

<http://www.iowaeconomicdevelopment.com/Community/CDBG>

Section 106 Process

» Completing an Iowa Site Inventory Form

Iowa Department of Cultural Affairs
State Historical Society of Iowa
Iowa Site Inventory Form
Continuation Sheet

Site Number
Related District Number

Page 1

Name of Property

County

Address

City

C. Narrative Description

Include a narrative description of the property describing the size and form of the resource, how many stories it is, what the exterior materials are, what the roof form is, distinct details or characterizes and visible changes or alterations made to the building. If the resource is located within a neighborhood or collection of similar resources, briefly describe the setting as well.

I. Statement of Significance

Describe why the property is or is not eligible for listing in the National Register of Historic Places. Make sure this section matches the boxes you filled out on page 1 of the form and explains your “yes” or “no” determination for each of the NRHP criteria. Talk about any integrity issues and make your definitive statement about NRHP eligibility.

Continuation Pages can also be used for:

- Current Photographs
- Historic Images
- Maps
- Floor Plans
- Renderings
- Drawings
- Archival materials such as newspaper articles, pamphlets, brochures, etc.

Section 106 Process

» Completing an Iowa Site Inventory Form

Iowa Department of Cultural Affairs
State Historical Society of Iowa
**Iowa Site Inventory Form
Continuation Sheet**

Site Number
Related District Number

Page 2

Name of Property	Scott
1310 Eastern Avenue	County
Address	Davenport
	City



Front of 1310 Eastern, facing west

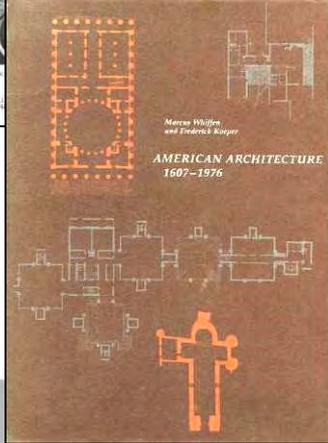
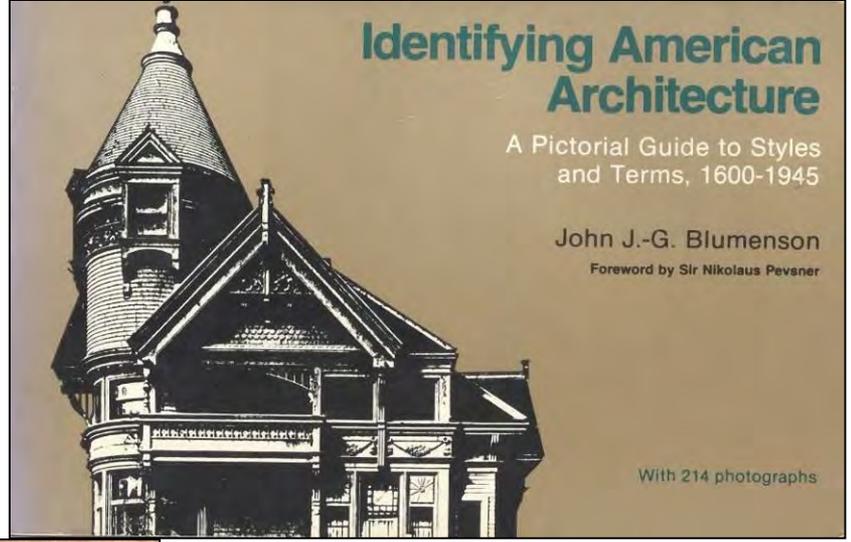
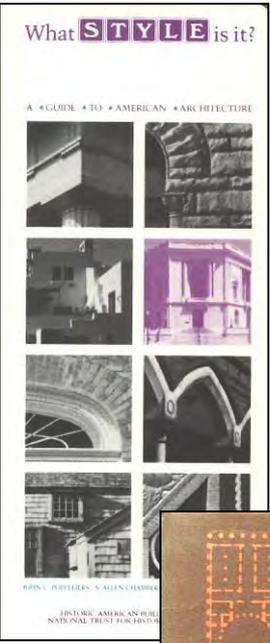
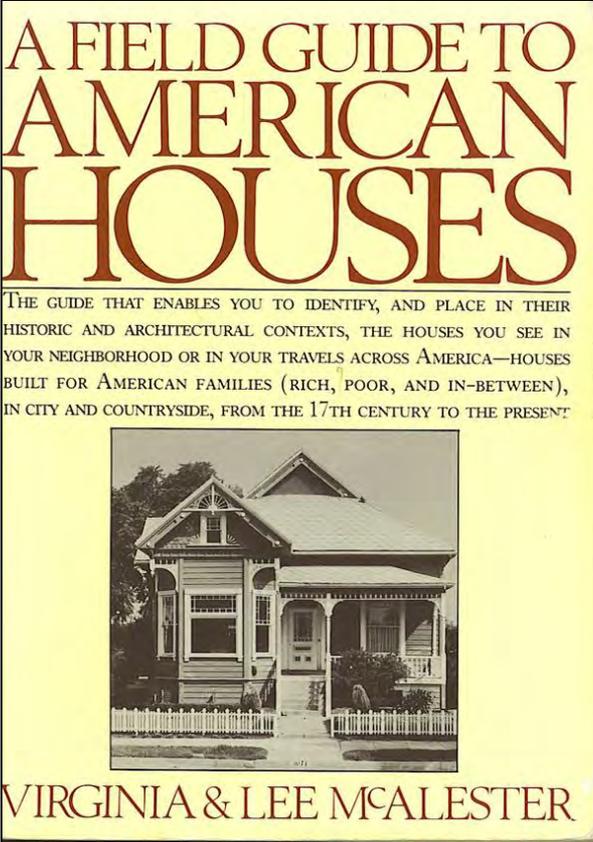
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Section 106 Process

» Tools for Completing an Iowa Site Inventory Form



Section 106 Process

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Tips for Photographing Houses

- Get at least one image that is the full front of the house



Section 106 Process

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Tips for Photographing Houses

- Get at least one image that is the full front of the house
- Try to photograph in the late fall, winter or early spring before leaves and blossoms block the view. Consider taking one photograph of any house that might participate prior to award, or the first winter after award.



Section 106 Process

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- Try to locate/ask property owner for historic image of the house, before trees and bushes were so tall. This will help you convey what the house looks like, but also help tell the story of what changes have occurred over time.



a

2009-12-02



a20040106

2004-01-06



a19990515

1999-05-15

Section 106 Process

» Tools for Completing an Iowa Site Inventory Form

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Section 106 Process

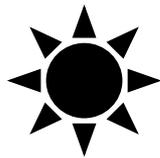
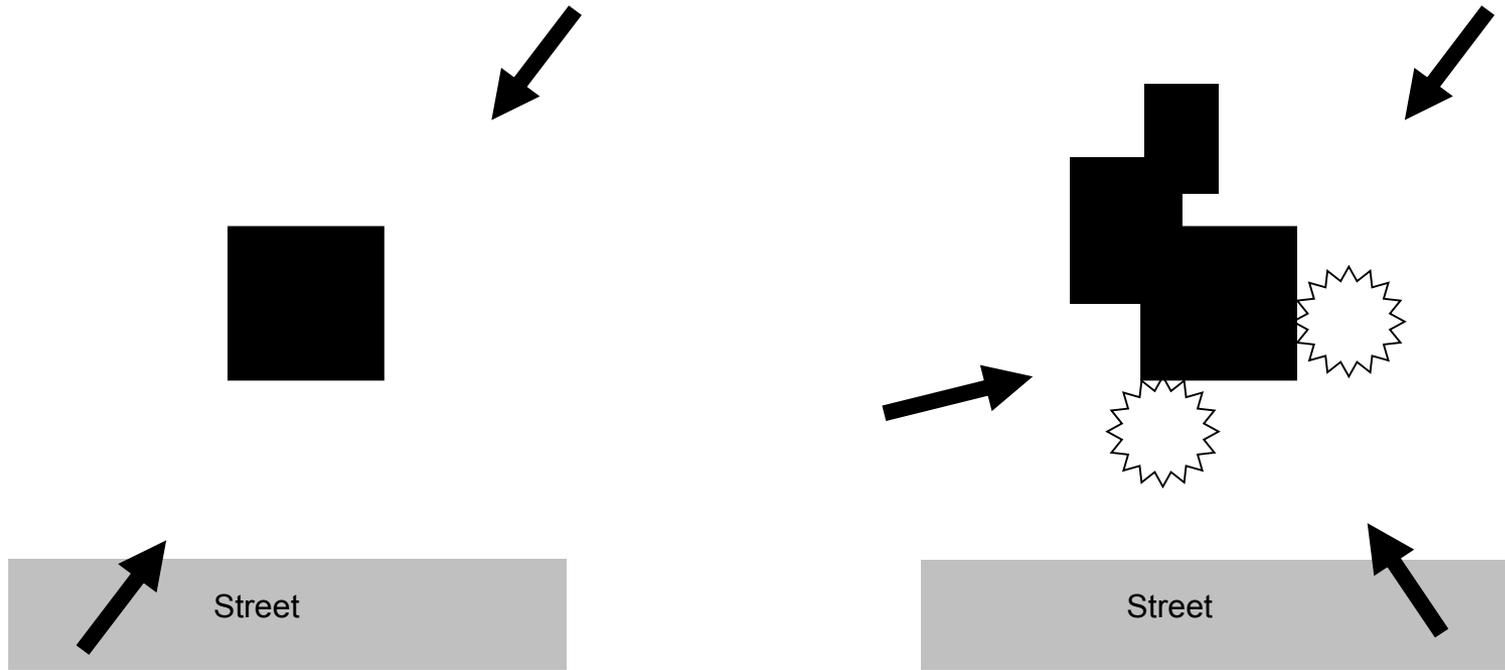
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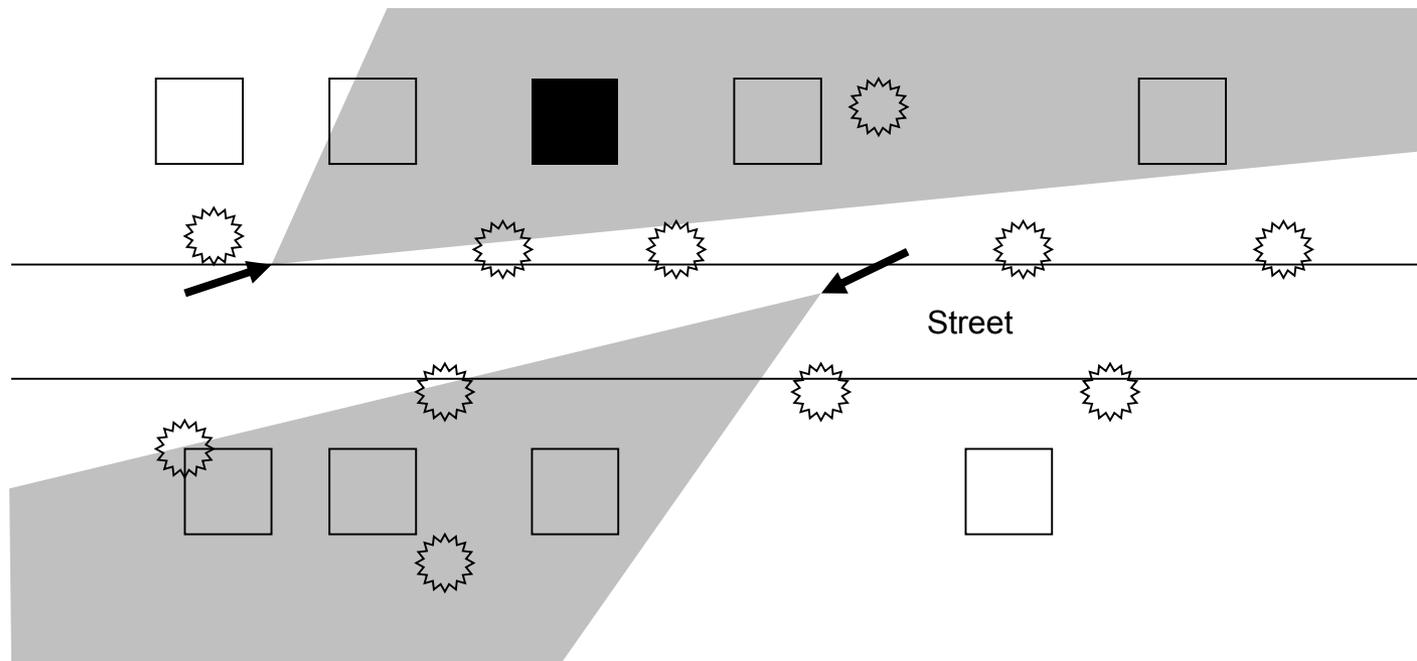
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- Keep orientation consistent on each page.



Photographs



Photographs Street Scape



Photographs Streetscape



Photographs Streetscape



Young's Hill/Kingston Neighborhood Historical and Architectural Survey, Cedar Rapids Housing Services
Svendsen Tyler, Inc. – June 2008

Section 106 Process

» 2. Identification and Evaluation of Historic Properties

» Consider these survey requirements prior to apply for CDBG funds

- Having survey work completed means your project can commence with bricks and mortar work that much sooner.
- More CDBG funds can go toward project costs.
- CLG grants: <https://iowaculture.gov/about-us/about/grants/certified-local-government-grant-program>
 - Deadline – Fall (September 2, 2016)
 - Funds survey work – with local match component
 - Find out if the community you are working with is a CLG, and if they would consider applying for this grant in advance of CDBG.

Supplemental Information



Supplemental Information



1990s Historic Aerial Photo



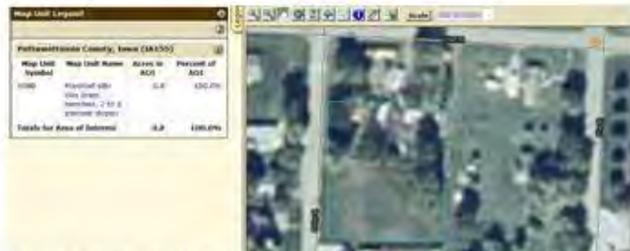
2011 USDA National Agriculture Imagery Program



Sanborn Fire Insurance Map May 1932, Sheet 4



Hillshade maps - LiDAR



Web Soil Survey December 13, 2012 - Marshall city clay loam - loess-mantle terrace - very deep, well drained soils.

- » Google Maps
- » Historic Aerial Maps
- » General Land Office Survey Maps
- » Sanborn Fire Insurance Maps
- » Web Soil Survey
- » Topographic Maps
- » I Sites Public or OSA Site File Search

Supplemental Information

» <http://ortho.gis.iastate.edu/>

- Historic Aerial Maps
- General Land Office Survey Maps
- Topographic Maps
- Lidar

» <http://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

- Web Soil Survey

» <http://www.statelibraryofiova.org/services/online-resources/resources/sanborn-login>

- Sanborn Fire Insurance Maps

The screenshot shows the Iowa Geographic Map Server website. At the top, it says "Iowa Geographic Map Server - Iowa State University Geographic Information Systems Support & Research Facility". The main navigation bar includes "Home", "Map Search", "Iowa Index Map", "GIS Tools and Services", "News", and "Links". Below this is a banner for the "Web Soil Survey" featuring a USDA logo and a ruler. The banner also includes the text "United States Department of Agriculture" and "Natural Resources Conservation Service". Below the banner are several soil color swatches and a small image of a plant. The bottom of the screenshot shows the "Iowa Library Services" section, which includes a search bar and a dropdown menu for "For Iowans".

Log in to Digital Sanborn Maps

Digital Sanborn fire insurance maps are a very useful tool for local historians, demographers, city planners, genealogists, and anyone studying the history of an urban area. The maps were developed by the Sanborn Company in the latter part of the 19th century for the purpose of showing fire hazards for each building in a town. Maps cover over 360 Iowa towns from the 1870's to the 1920's.

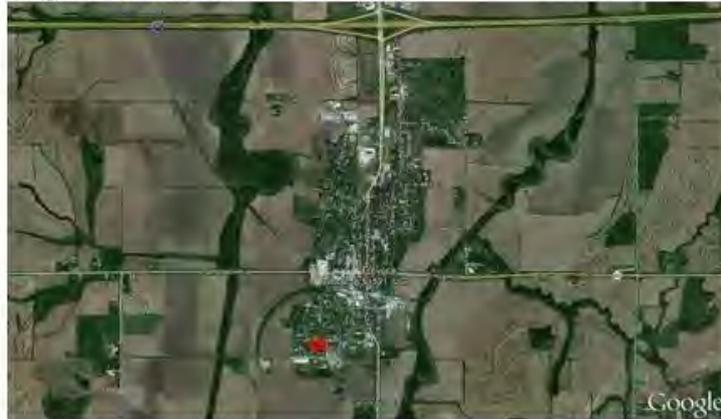
Iowa Library Services Card Number

Enter your 14-digit Iowa Library Services Card number

Archaeological Figures

08-DRH-203
Construction of two New Homes
751 W Grant Street
Avoca, IA

Determination: There are no known archaeological sites within the Area of Potential Effects, the closest identified sites, located approximately .5 miles from the APE consist of historic scatter and did not include determinations of eligibility for listing in the National Register of Historic Places. An archaeological survey was conducted in 2010 for a Habitat for Humanity project just one block north-west of the APE, and no sites were identified during that investigation. The new construction is confined to two in-town lots, which have been previously disturbed by the construction and subsequent demolition of earlier structures as both lots contained residential structures as noted on the 1932 Sanborn Fire Insurance Map. Based on this desk-top review, no archaeological survey is required in advance of the undertaking and no archaeological monitoring is required during construction activities.



Google Earth, December 13, 2012



General Land Office Survey Map



Topographic Map

Supplemental Information



1930s Historic Aerial Photo



1950s Historic Aerial Photo



1960s Historic Aerial Photo



1970s Historic Aerial Photo

Section 106 Process

- » Tips for a successful evaluation
 - » Begin to consider all potential properties within the APE as early in project planning as possible.
 - » Coordinate with those actually interacting with the properties (inspectors, property owners, etc.)
 - » Try to document the actual existing conditions. The person writing the ISIF should be familiar with the house, and not just using photographs someone else took to write up the form.
 - » If the property may be National Register eligible – gather additional information, such as interior photographs or history of ownership to help make final determinations.

Section 106 Process

- » RE Must Make National Register Determination
- » For all properties either never previously evaluated or evaluated more than 5 years ago, the RE must make a determination of National Register eligibility (documented on ISIF).
- » Use best available data to make determination.
- » Base determination on current existing condition of property.
- » If, based on initial review, this determination is not clear to the RE – seek professional assistance from a qualified consultant.

National Register Eligible
is not a Bad Thing and
might not even change
your project!

Section 106 Process

» 3. Assessing Effects

- » How will my project effect Cultural Resources:
 - » No Potential To Cause Effects – No Consultation Required
 - » No Historic Properties Effectuated – Consult
 - » No Adverse Effect to Historic Properties – Consult
 - » Adverse Effect to Historic Properties – Consult

- » RE must make this determination.

Section 106 Process

- » When should I consult interested parties?
 - » When you know the full scope of work for the project, including project plans, specifications, access areas, borrow sites, utilities, etc.
 - » **After you've defined your Area of Potential Effects (APE)**
 - » **When you've completed your identification and evaluation of cultural resources within your APE**
 - » **When you've determined your effects assessment**
 - » Approximately 3 months prior to an estimated construction start date, or earlier

Section 106 Process

- » Who are interested parties?
 - » IEDA HPS – In lieu of SHPO Per Programmatic Agreement
 - » Local Historic Preservation Commissions (HPC) City or County
 - » Historical Society
 - » Tribes with an interest in the area (PA list and HUD portal)
<https://egis.hud.gov/tdat/Query.aspx?state=iowa>
 - » Any other party identified as having an interest in the federal project.

Section 106 Process

- » Preparing a comprehensive Section 106 Submittal
 - » Cover letter from the RE (City or Grant Administrator) to interested party requesting review and comment on a CDBG funded undertaking or IowaGrants.gov form
 - » Select a finding (No Historic Properties, No Adverse Effect, Adverse Effect)
 - » Identification and Evaluation documents - Inventory Form for the individual building or district including current condition photographs and any available historic images. Even if the building or district is listed on the NRHP, current condition photographs are required with submittal. Or if new construction, archaeological figures to show previous use of the land and the potential for the site to contain archaeological resources.
 - » **Assessor's webpage for the property/parcel.**
 - » Architects renderings including as much detail is possible in order to convey that the proposed project meets SOI standards, or will not result in an Adverse Effect to any Historic Properties

Consultation

- » Consultation should be an open process, where both the RE and the interested parties can discuss options, make suggestions and ultimately agree on a finding.
- » The interested parties may be able to provide technical assistance or conditions related to a specific project, such as conformance with the Secretary of the **Interior's Standards for the Treatment of Historic Properties** or review of Archaeological Survey work.
- » Consultation with the IEDA HPS does not replace the potential need to consult with federally recognized Native American Tribes and Tribal Preservation Officers. Use the PA and HUD database for the consultation process and Federal Tribal contacts. Note consultation with the Tribe **MUST** be on City letterhead from the Chief Elected Official and not the from the grant administrator.
- » CDBG projects are often designed to avoid adverse effects, however when such **effects can't be avoided, IEDA works with the RE, SHPO** and other identified interested parties to resolve those effects.

Section 106 Process

» 4. Resolving Adverse Effects

- » Memorandum of Agreement outlines agreed upon measures that IEDA and the RE will take to avoid, minimize or mitigate the adverse effect resulting from the undertaking, developed in consultation with the SHPO, interested parties and the public.
 - » Consult with the SHPO on a finding of “Adverse Effects” (30 days)
 - » SHPO concurs with finding of “Adverse Effects”
 - » Notify the Advisory Council on Historic Preservation of the Adverse Effects and invite them to participate in resolution (15 days)
 - » Notify the public and interested parties of the Adverse Effect and solicit ideas for ways to avoid, minimize and mitigate the effects
 - » Through consultation with the SHPO and all identified interested parties select mitigation measures that are commensurate with the adverse effect
 - » Draft the MOA to outline those mitigation measures and the roles and responsibilities of who will implement them
 - » Distribute the draft MOA to all signatories and invited signatories for review and comment
 - » Once agreed upon, execute MOA
 - » Complete all stipulations of the MOA

Section 106 Process

» 4. Resolving Assessing Effects

- » Things to keep in mind when resolving adverse effects:
 - » Time frame to complete the mitigation measures as relates to the time frame of the Federal Funding Source
 - » The ability to pay for the Mitigation Measures – will it be covered by the Federal Funds or do you need to look for in-kind donations or other funds
 - » Identify projects that are most beneficial to Historic Preservation and the Public – stay away from private interests or isolated benefits
 - » Ensure that the mitigation measures are agreed upon by all parties, particularly the federal agency and the SHPO before including them in the MOA
 - » Make sure there are resources and administration available to implement the mitigation measures and the MOA clearly states who is responsible for each task

Section 106 Process

» 4. Resolving Assessing Effects

» Example Mitigation Measures:

» Resource Specific:

- » Recordation and Documentation – typically completed before an historic building is demolished or altered by the federally funded project
- » Booklet or other publication on the history and significance of the resource
- » Signage or interpretive kiosk at the location of the resource

» Alternate Mitigation:

- » Survey and National Register Nomination of other nearby resources
- » Historic Preservation Education and Technical Assistance Workshops
- » Comprehensive Preservation Plan
- » Bricks and Mortar repairs to other local historic properties
- » Digitization of archival documentation for public use

Section 106 Process

» Myths, Roles and Responsibility

- » Truth or Myth – The SHPO determines if properties are eligible for listing in the NRHP for federally funded projects.
 - » MYTH
- » Truth or Myth – The SHPO defines the Area of Potential Effects for federally funded projects.
 - » MYTH
- » Truth or Myth – The recipient of CDBG funding should work closely with their grant administrator to evaluate resources that may be affected by their project for listing in the NRHP, document their evaluation process in an Iowa Site Inventory Form and submit that documentation with all project details and specifications to the IEDA HPS for review and comment.
 - » TRUTH
- » Truth or Myth – The SHPO Selects the “Finding” for the project.
 - » MYTH
- » Truth or Myth – Section 106 consultation should be an open processes where the Responsible Entity and Interested Parties share opinions and ideas and eventually agree on one of the federally recognized findings.
 - » TRUTH

Agenda

- » 12:00 – Lunch Break – lunch provided in the atrium



Section 106 Process

» PA

**PROGRAMMATIC AGREEMENT AMONG
THE IOWA ECONOMIC DEVELOPMENT AUTHORITY,
THE IOWA STATE HISTORIC PRESERVATION OFFICER, AND
THE ADVISORY COUNCIL ON HISTORIC PRESERVATION REGARDING
RESPONSIBILITIES DELEGATED UNDER 24 CFR § 58**

WHEREAS, the U.S. Department of Housing and Urban Development (hereinafter, HUD) allocates funds to the Iowa Economic Development Authority (hereinafter, IEDA) through various programs including the annual Community Development Block Grant Program (hereinafter, CDBG), authorized by Title I of the Housing and Community Development Act of 1974, in accordance with Section 104(g) (42 U.S.C. 5304(g)) and the allocation of future CDBG Disaster funds, should such funding be made available to the State of Iowa; and,

WHEREAS, Section 106 of the National Historic Preservation Act of 1966, as amended (U.S.C. §300101 *et seq.*, hereinafter, NHPA), requires federal agencies to take into account the effect of their undertakings on historic properties and to afford the Advisory Council on Historic Preservation (hereinafter, ACHP) a reasonable opportunity to comment on such undertakings; and,

WHEREAS, pursuant to 24 CFR § 58.2(7), the Responsible Entity (hereafter, RE) is defined as the recipient or grantee of CDBG funds provided by HUD for the implementation of an eligible program activity; and,

WHEREAS, pursuant to 24 CFR § 58.5, the RE must assume responsibilities for environmental review, decision-making, and action that would apply to HUD under Section 106 of the NHPA and its implementing regulations at 36 CFR § 800; and,

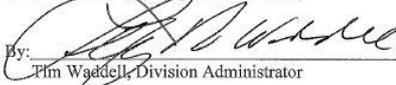
WHEREAS, the IEDA has consulted with the Iowa State Historic Preservation Officer (hereinafter, SHPO) and the ACHP and has determined that certain CDBG actions have the potential to cause effects to historic properties while others do not; and,

WHEREAS, given the breadth and number of Iowa's non-entitlement community funding recipients and the need for timely and efficient delivery of governmental assistance, the IEDA, SHPO, and ACHP have agreed that the Section 106 process for undertakings where the RE must assume HUD environmental review responsibilities pursuant to 24 CFR § 58.4, and where IEDA administers the CDBG program, may be addressed programmatically in order to effectively and expeditiously meet regulatory obligations as an alternative to standard Section 106 procedures, as allowed by 36 CFR § 800.14; and,

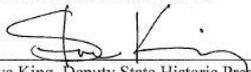
WHEREAS, the RE, in the interest of streamlining, will enter into lead federal agency agreements pursuant to 36 CFR § 800.2(a)(2) and 24 CFR § 58.7 when any other federal agency shares a role in an undertaking and such agreements are applicable and mutually advantageous and of net benefit to

SIGNATORIES

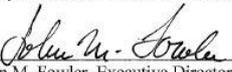
Iowa Economic Development Authority

By:  Date: 8-1-16
Tim Waddell, Division Administrator

State Historic Preservation Officer

By:  Date: 01 AUG 2016
Steve King, Deputy State Historic Preservation Officer

Advisory Council on Historic Preservation

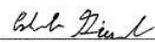
By:  Date: 8/23/16
John M. Fowler, Executive Director

CONCURRING PARTIES

Office of the State Archaeologist

By:  Date: 7/29/16
John Doerschuk, State Archaeologist

Preservation Iowa

By:  Date: 7/27/16
Caleb Giesel, Executive Director

Programmatic Agreement

» PA

- » Specifies the Roles and Responsibilities of IEDA, the RE, SHPO and ACHP for Section 106 Compliance for IEDA awarded CDBG funds.
- » Outlines Programmatically Excluded Activities
- » Allows for IEDA to have qualified staff complete the Section 106 review for undertakings resulting in:
 - » No Potential to Cause Effect
 - » No Historic Properties Affected
 - » No Adverse Effect
- » Involves the SHPO in Standard Review of all undertakings resulting in Adverse Effect
- » Creates Data Sharing between IEDA and SHPO to further expand the inventory

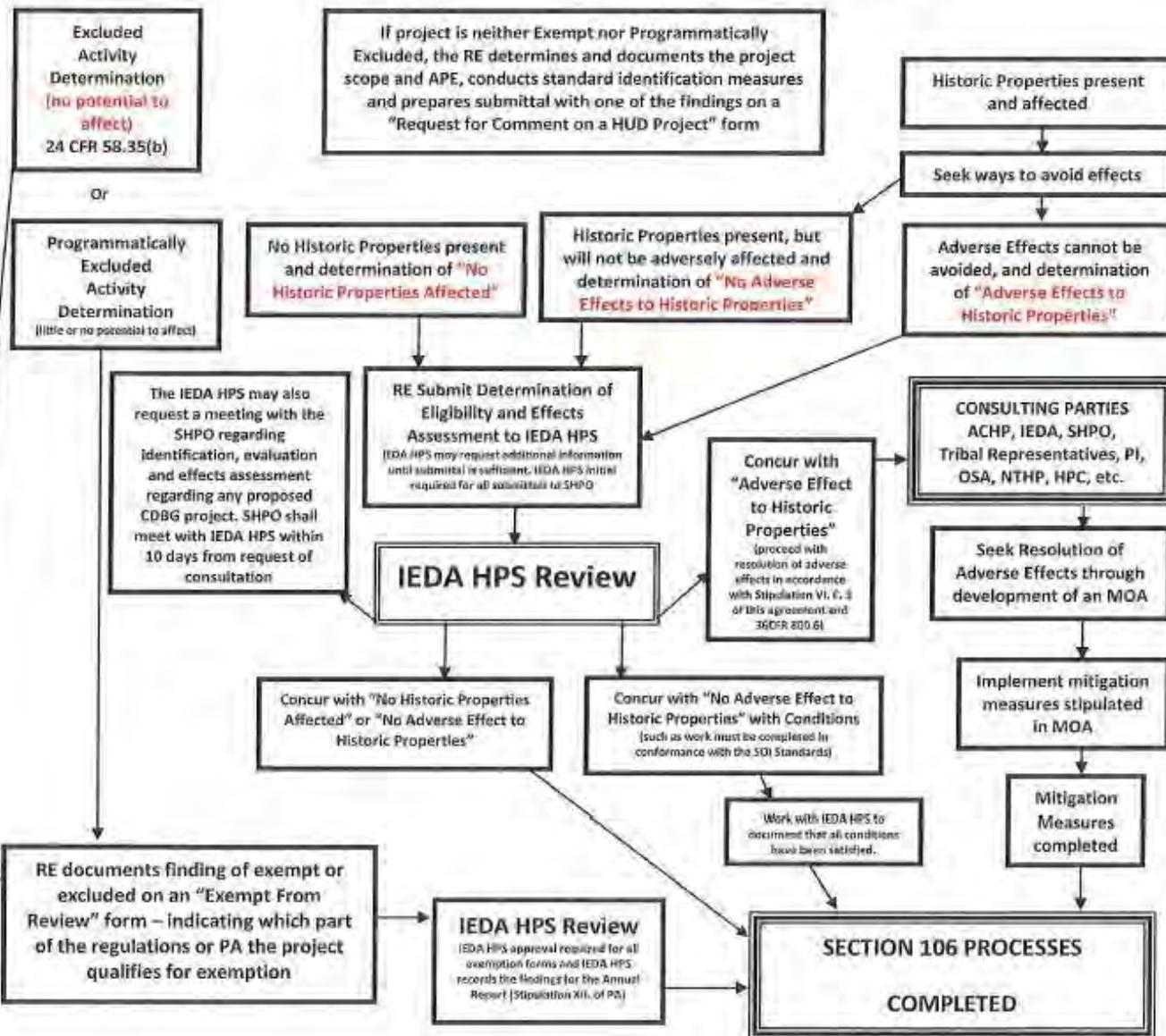
Programmatic Agreement

» PA

- » How IEDA Processes and Documents Section 106 Compliance
 - » iowagrants.gov
 - » Status Report ([SHPO, Section 3, Contractor Clearance, Environmental Reviews, Wage Rate, 3-D](#))
 - » Tired Review – same as before
 - » Environmental Assessment (EA) – *NEW PROCESS*

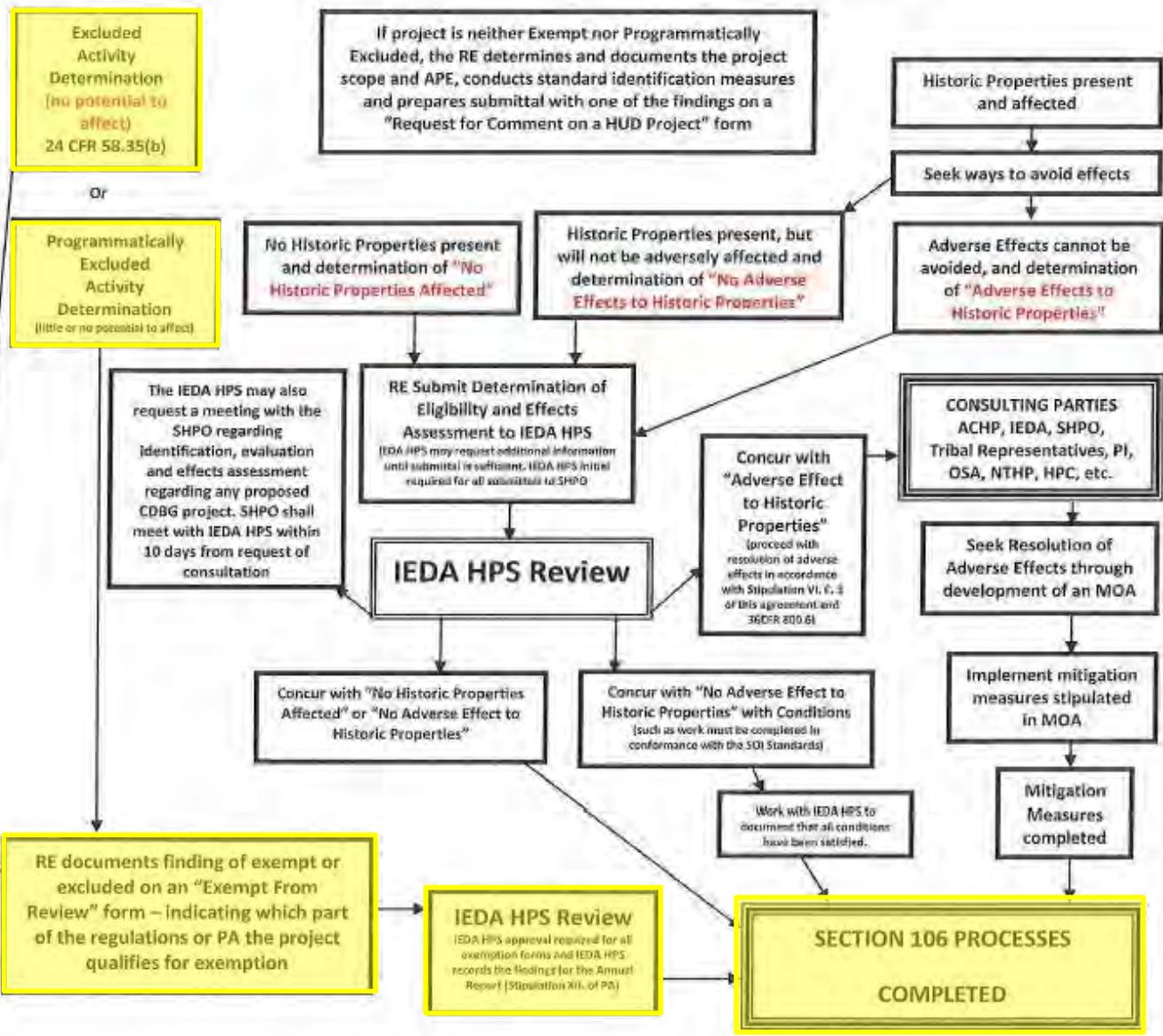
10. Historic Preservation [36 CFR 800]		<p>According to the Programmatic Agreement, CDBG recipients are to consult with IEDA's Section 106 Coordinator instead of the SHPO. The section 106 consultation with IEDA was concluded on #/##/##. They agreed with the “no historic properties affected” finding. List of tribes interested in the project county are located here: http://egis.hud.gov/tdat/Tribal.aspx Tribes consulted on #/##/##. Letters to the tribes and IEDA consultation memo are located in the appendix.</p> <p>OR (for HSG & DTR projects)</p> <p>According to the Programmatic Agreement, CDBG recipients are to consult with IEDA's Section 106 Coordinator instead of the SHPO. Each house/building as it is identified will be submitted to the IEDA Section 106 Coordinator for section 106 consultation. No rehabilitation will occur on the house/building prior to conclusion of this consultation. Due to the nature of the activity, the Tribes were not consulted. The “when to consult tribes” memo are located in the appendix.</p>
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SECTION 106 REVIEW PROCESS FOR TYPICAL PROJECTS*



*Technical Assistance from IEDA HPS may be sought at any point in the process. This chart does not address post review discoveries, monitoring findings, annual reporting, dispute resolution, and other unusual circumstances. Any other portions of Environmental Review are not considered here.

SECTION 106 REVIEW PROCESS FOR TYPICAL PROJECTS*



*Technical Assistance from IEDA HPS may be sought at any point in the process. This chart does not address post review discoveries, monitoring findings, annual reporting, dispute resolution, and other unusual circumstances. Any other portions of Environmental Review are not considered here.

Programmatic Agreement

» PA – Excluded Form

Appendix B (continued)

Programmatically Excluded Activities

Excluded from Review, Project Determination Form

After referencing Appendix B of the Programmatic Agreement (PA) to verify that the project activity does not need further review, use this form to document compliance with the Section 106 of the NHPA. This form will be submitted to IEDA either with your Request for Release of Funds (RROF) or individually per building as applicable.

As an example, here are the steps you would take:

- Start Environmental Review
- See if the project is exempt from further review by referencing Appendix B of the PA.
- If the project activity meets either the Qualifying Criteria or the Specific Excluded Activities, fill out this form and include it in your environmental review record or upload it to iowagrants.gov as applicable.
- Use the "When to Consult with Tribes Under Section 106" included in the PA to determine if Tribal consultation is required. If so, mail letters to tribes; you must still do this even if your project activity meets and exemption under this PA.
- Complete the rest of the Environmental Review
- Publish Notice
- Submit the Request for Release of Funds: attach a copy of the notice and the *Exempt from Review, Project Determination Form*.

NOTE: You must still solicit comment about the project from the Native American Tribes even if your project activity is exempt from further review.

Recipient Name: _____ Contract Number: _____
Recipient Address: _____

For information on this request, contact:
Contact Name: _____ Contact Phone Number: _____

Project Description (provide a brief description of the actual scope of work not just "housing rehab")

Project Address (Street, City, Zip): _____ Project County: _____

Reason Project Activity is Excluded from Review (use Appendix B of the PA):

Section 1, 2 or 3:
Qualifying Criteria a. or b.:
OR
Specific Excluded Activity (include which specific activity):
Notes:
(include date of construction)

Pictures: Take a before picture of the primary façade of any buildings directly impacted by project activities. Attach them to this form.

Applicant Certification:

As the duly designated certifying official of the recipient, I also certify that: I am authorized to and do consent to assume the status of responsible federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.

Signature of the Certifying Officer of Applicant, _____ Date _____

Print Name and Title of Certifying Officer of Applicant _____

Try to provide more information than just "Rehab" – state something like "replace wood double hung windows with vinyl windows, install new vinyl siding, replace asphalt roof with metal roof, replace furnace, etc..."

Be sure that the property address that you put on the Exempt form matches the address you will use on a draw. Don't put Lot #8 on this form, and then 101 Stream Lane on the Draw. IEDA needs to be able to match these documents.

Site the actual section of PA that makes the property exempt.

If less than 50 years old state, "PA Appendix B Section 3. a. – less than 50. Building built in 1976."

If area has been previously surveyed for archaeology state, "PA Section 2.a., APE previously surveyed in 2003 and SHPO concurred with No Historic Properties Affected.

Try to remember to include a date with signature, so we can record when the evaluation occurred

Programmatic Agreement

» Excluded Activities

Appendix B (continued)

Programmatically Excluded Activities

Excluded from Review, Project Determination Form

After referencing Appendix B of the Program does not need further review, use this form. This form will be submitted to IEDA either individually per building as applicable. As an example, here are the steps you would take:

- Start Environmental Review
- See if the project is exempt from further review
- If the project activity meets either the Q form and include it in your environment
- Use the "When to Consult with Tribes" consultation is required. If so, mail letter and exemption under this PA.
- Complete the rest of the Environmental Review
- Publish Notice
- Submit the Request for Release of Fund Determination Form.

NOTE: You must still solicit comment about your project activity is exempt from further review.

Recipient Name: DSM

Recipient Address: 200 E. Grand

For information on this request, contact:
Contact Name: Ann Schmid
Contact Phone Number: 515-725-3078

Project Description (provide a brief description of the actual scope of work not just "housing rehab")
Housing Rehab including new roof, new furnace, repair windows and provide storm windows.

Project Address (Street, City, Zip):
200 E. Grand

Reason Project Activity is Excluded from Review (use Appendix B of the PA):
Section 1, 2 or 3: 3
Qualifying Criteria a. or b.: b

Specific Excluded Activity (include which specific activity):
Notes: This home was built in 1942. It was evaluated by the SHPO and determined not National Register Eligible last year.
(include date of construction)

Pictures: Take a before picture of the primary façade of any buildings directly impacted by project activities. Attach them to this form.

Applicant Certification:

As the duly designated certifying official of the recipient, I also certify that: I am authorized to and do consent to assume the status of responsible federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.


Signature of the Certifying Officer of Applicant,

8/24/2016
Date

Ann H. Schmid, Mayor
Print Name and Title of Certifying Officer of Applicant

Project Description (provide a brief description of the actual scope of work not just "housing rehab")
Housing Rehab including new roof, new furnace, repair windows and provide storm windows.

Project Address (Street, City, Zip): 200 E. Grand
Project County: Polk

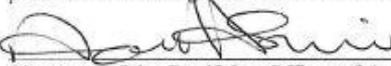
Reason Project Activity is Excluded from Review (use Appendix B of the PA):
Section 1, 2 or 3: 3
Qualifying Criteria a. or b.: b
OR

Specific Excluded Activity (include which specific activity):
Notes: This home was built in 1942. It was evaluated by the SHPO and determined not National Register Eligible last year.
(include date of construction)

Pictures: Take a before picture of the primary façade of any buildings directly impacted by project activities. Attach them to this form.

Applicant Certification:

As the duly designated certifying official of the recipient, I also certify that: I am authorized to and do consent to assume the status of responsible federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.


Signature of the Certifying Officer of Applicant,

8/24/2016
Date

Ann H. Schmid, Mayor
Print Name and Title of Certifying Officer of Applicant

Status Report

Print to PDF | Withdraw | Negotiation | ESD Approval
 Details | Annotations(0) | Versions | Feedback

Test-12-1502-001-Test

CDBG

Award Year: 2012 Status: Submitted
 Contract Number: IAW-124500401 Approved By:
 Status Report Number: 0 Approved Date:
 Submitted By: Lisa Ulsky
 Submitted Date: 04/30/2012
 Status Report Type: SHPO (Household and HH Only)
 Title: 300 E. Grant
 Report Period: From Date To Date

Primary Contact and Organization

Primary Contact
 AnA User ID: LisaUlsky@iowa.gov
 Print Name: Lisa Ulsky
 Title: Director, Economic Development Authority
 Email: Lisa.Ulsky@iowa.gov
 Address: 300 E. Grant
 City: Des Moines, Iowa 50319
 Phone: 515-281-0485
 Fax: 515-281-0485
 Agency: Economic Development, Iowa Department of

Organization Information
 Organization Name: Iowa Economic Development Authority
 Organization Type: State Government
 DUNS: 000000000
 Organization Website: 300 East Grant Avenue
 Address: 300 East Grant Avenue
 City: Des Moines, Iowa 50319
 Phone: 515-281-0485
 Fax: 515-281-0485
 Vendor Number: 000000000

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments

SHPO

Unique Property ID: 0
 Last Name: Ulsky
 Property Address: 300 E. Grant Ave.
 City: Des Moines
 Zip: 50319
 Build Year: 2000
 Number of lots on project: 1
 Legal Location: Subside(s): Township(s): Range(s):
 (If previously evaluated and in the SHPO inventory)

PMOU

This section is only to be complete prior to the effective date of the Programmatic Agreement with SHPO.
 PMOU Exempt? No
 If the project IS PMOU Exempt, please exempt date signed and PMOU finding:
 Exempt Date Signed: Exempt Date Signed: PMOU Finding:
 If the project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding:
 SHPO Concurrence Date/Finding: Concurrence Date: 08/16/2012 Concurrence Finding:
 RSC: Issuance & Compliance Number:

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt? No
 If the project IS PA Exempt, please exempt date signed and PA finding:
 Exempt Date Signed: Exempt Date Signed: PA Exemption:
 Exempt Form: PA Exemption:
 If the project IS NOT PA Exempt, please provide the finding and supporting documents in the exempt date finding:
 Finding: Finding:

Supporting Documentation

Document	Document Description	File
	300 E. Grant SHPO List	

Programmatic Agreement

- » Use the SHPO Status Report form in IowaGrants.gov to document and submit your Section 106 compliance information.
- » Previously this form was used to collect the SHPO Concurrence documents for all tiered projects (DTR & HSG)
- » Now – this form will be used for all CDBG funded projects.
- » DO NOT SEND ANY PACKETS TO THE SHPO!
- » Form changed from “SHPO” to “NHPA Section 106”

Programmatic Agreement

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Grant Tracking

Instructions
 Print to PDF will convert the Status Report plus any PDF attachments into a single PDF file. **Edit Approval** allows internal approval. **Negotiation** will allow you to unlock one or more sections of the Status Report and route the Status Report back to the grantee for further editing. **Annotations** allow internal staff to add notes that are visible to internal staff only. The grantee cannot see these notes. **Versions** will display all component versions that were created as a result of the negotiation process. **Feedback** allows staff to enter feedback about the Status Report to the grantee. The feedback text will appear at the bottom of the Status Report and will be visible to anyone who has access to the Status Report. **Withdraw** changes the status of the Status Report to Withdrawn and removes the Status Report from further processing.

Status Report Details
 Test-12-HSG-001-Test

Print to PDF | Withdraw | Negotiation | Edit Approval | Annotations(0) | Versions | Feedback

CDBG

Award Year: 2012 Status: Submitted
 Contract Number: Test-12-HSG-001 Approved By:
 Status Report Number: 10 Approved Date:
 Submitted By: Don Dursky2
 Submitted Date: 07/30/2012
 Status Report Type: SHPO (Housing and DTR Only)
 Title: 200 E. Grand
 Report Period: From Date To Date

Primary Contact and Organization

Primary Contact: An Agency User ID: don.dursky@iowa.gov Organization Information: Organization Name: Iowa Economic Development Authority
 First Name: Don Last Name: Dursky Organization Type: State Government
 Title: Don Dursky, M.D. Director, State Government
 Email: don.dursky@iowa.gov DUNS: Organization Website: Address: 233 East Grant Avenue
 Address: 233 E. Grand City: Des Moines State: IA Zip: 50319
 City: Des Moines State: IA Zip: 50319
 Phone: 515-281-3348 Ext.: Phone: 515-281-0488 Ext.:
 Program Area of Interest: CDBG
 Agency: Economic Development, Iowa Department of

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				

SHPO

Unique Property ID: s
 Last Name: 233 E. Grand Ave.
 Property Address: Des Moines
 City: IA 50319
 Zip: 50319
 Status Year: 2011
 Number of acres in project:
 Legal Location:
 Section(s): Township(s): Range(s):
 Side Inventory Number: If necessary, see attached AFD on the SHPO inventory.

PMOU

This section is only to be completed prior to the effective date of the Programmatic Agreement with SHPO.
 PMOU Exempt: No
 If this project IS PMOU Exempt, please exempt date signed and PMOU Finding Exempt Date Signed: Exempt Date Signed: PMOU Finding:
 If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.
 SHPO Concurrence: 08/16/2012
 Date Finding: Concurrence Date: Concurrence Finding:
 NSC: Review & Compliance Number:

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt: No
 If this project IS PA Exempt, please exempt date signed and PA Finding Exempt Date Signed: Exempt Date Signed: PA Exemption:
 Exempt Form: If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below Finding: Authority:
 If No Adverse Affect or Adverse Effect, please describe what historic resources are in the AFD and how the NSC came to the finding.

Supporting Documentation

Document	Document Description	File
	200 E. Grand SHPO Use	

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Grant Tracking

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Status Report Details
 Test-12-HSG-001-Test

Print to PDF | Withdraw | Negotiation | Edit Approval | Annotations(0) | Versions | Feedback

CDBG

Award Year:	2012	Status:	Submitted
Contract Number:	Test-12-HSG-001	Approved By:	
Status Report Number:	10	Approved Date:	
Submitted By:	Don Dursky2		
Submitted Date:	07/30/2012		
Status Report Type:	SHPO (Housing and DTR Only)		
Title:	200 E. Grand		
Report Period:	From Date To Date		

Programmatic Agreement

Primary Contact and Organization

Primary Contact and Organization

Primary Contact
 ANA User ID: don.dursky@iowa.gov
 First Name: Don
 Title: 200 E. Grand
 Address: 200 E. Grand
 City: Des Moines
 State: Iowa
 Zip: 50319
 Phone: 515-262-7246
 Program Area of Interest: CDBG
 Agency: Economic Development, Iowa Department of

Organization Information
 Organization Name: Iowa Economic Development Authority
 Organization Type: State Government
 DUNS: 50309
 Website: 200 East Grand Avenue
 Address: 200 East Grand Avenue
 City: Des Moines
 State/Province: Iowa
 Postal Code/Zip: 50309
 Phone: 712-262-7246
 Ext.:
 Fax:
 Benefactor
 Vendor Number

Primary Contact

ANa User ID don.dursky@iowa.gov

First Name* Don
 First Name Middle Name
Dursky
 Last Name

Title:

Email:* don.dursky@iowa.gov

Address:* 200 E. Grand

City* Des Moines Iowa 50319
 City State/Province Postal Code/Zip

Phone:* 515-725-3048
 Phone Ext.

Program Area of Interest* CDBG

Fax:

Agency Economic Development, Iowa Department of

Organization Information

Organization Name:* Iowa Economic Development Authority

Organization Type:* State Government

DUNS:

Organization Website:

Address: 200 East Grand Avenue

City Des Moines Iowa 50309
 City State/Province Postal Code/Zip

Phone: 712-262-7246
 Ext.

Fax:

Benefactor

Vendor Number

Status Report Approval

SMPO

Unique Property ID: s
 Last Name: 200 E. Grand Ave.
 Property Address: Des Moines
 City: 50319
 Zip: 2001
 Status Year:
 Number of work in project:
 Legal Location:
 Site Inventory Number: 18 (necessary to award a bid on the SMPO inventory)

PMOU

This section is only to be complete prior to the effective date of the Programmatic Agreement with SMPO

PMOU Exempt? No

If this project IS PMOU Exempt, please complete date signed and PMOU Finding

Exempt Date Signed: Exempt Date Signed PMOU Finding

If this project IS NOT PMOU Exempt, please provide the SMPO Containment date and contractor ID

SMPO Containment Date/Finding: 08/16/2012

Containment Date Containment Finding

RSC: Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SMPO has been signed

PA Exempt

If this project IS PA Exempt, please complete date signed and PA Finding

Exempt Date Signed: Exempt Date Signed PA Exemption

Exempt Form

If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below

Finding: Finding

If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RSC came to the finding

Supporting Documentation

Document Document Description: 200 E. Grand SMPO Use File

Level	Approved By	Approved Date	Approval	Comments
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Programmatic Agreement

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Grant Tracking

Instructions
 Point to PDF will convert the Status Report plus any PDF attachments into a single PDF file. Edit Approval allows internal approval. Negotiations will allow you to track one or more versions of the Status Report and track the Status Report back to the original for further editing. Annotations allow internal staff to add notes (that are visible to internal staff) only. The grantees cannot use status notes. Versions will display all proposed versions that were created as a result of the negotiation process. Feedback allows staff to enter feedback about the Status Report to the grantees. The feedback list will appear at the bottom of the Status Report and will be visible to anyone who has access to the Status Report. Withdraw changes the status of the Status Report to Withdraw and removes the Status Report from further processing.

Status Report Details: Print to PDF | Withdraw | Negotiation | Edit Approval | Annotations(0) | Versions | Feedback

Test-12-HSD-201-Test

OSIG
 Award Year: 2012 Status: Submitted
 Contract Number: Test-12-HSD-201 Organization: Approved
 Status Report Number: 01 Approved By: Approved
 Submitted By: Uta Ursky2 Approved Date:
 Submitted Date: 01/30/2012
 Status Report Type: SHPO (Household DIF Only)
 Title: 2012 E. Grand
 Report Period: From Date To: Date

Primary Contact and Organization

Primary Contact	Organization Information
An-A User ID: utu.ursky@iowa.gov First Name: Uta Last Name: Ursky Title: First Name: Middle Name: Last Name Email: utu.ursky@iowa.gov Address: 201 E. Grand City: Uta State: Iowa Postal Code/Zip: 50301 Phone: 515-281-0488 Ext.: Program Area of Interest: OSIG Fax: Agency: Economic Development, Iowa Department of	Organization Name: Iowa Economic Development Authority Organization Type: State Government DUNS: Organization Website: Address: 201 East Grand Avenue City: Uta State: Iowa Postal Code/Zip: 50301 City: Uta State/Province: Iowa Postal Code/Zip: Phone: 150-285-0488 Ext.: Fax: Identification Vendor Number:

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				
Unique Property ID:	5			
Last Name:				
Property Address:	200 E. Grand Ave.			
City:	DSM			
Zip:	50309			
Build Year:	2000			
Number of acres in project:				
Legal Location:				
Site Inventory Number:	If previously evaluated and in the SHPO inventory			
PMOU				
This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.				
PMOU Exempt:	No			
If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding.				
Exempt Date Signed:				PMOU Finding
If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.				
SHPO Concurrence Date/Finding:	08/16/2012			
	Concurrence Date			Concurrence Finding
R&C:	Review & Compliance Number			
Programmatic Agreement				
This section should only be completed after the Programmatic Agreement with SHPO has been signed.				
PA Exempt:				
If this project IS PA Exempt, provide exempt date signed and PA Finding				
Exempt Date Signed:				PA Exception
Exempt Form:				
If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.				
Finding:				Finding
If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding.				
Supporting Documentation				
Document:	Document Description: 200 E. Grand SHPO Doc			File

SHPO

Unique Property ID: 5

Last Name:

Property Address: 200 E. Grand Ave.

City: DSM

Zip: 50309

Build Year: 2000

Number of acres in project:

Legal Location:

Site Inventory Number: If previously evaluated and in the SHPO inventory

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.

PMOU Exempt: No

If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding.

Exempt Date Signed: Exempt Date Signed PMOU Finding

If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.

SHPO Concurrence Date/Finding: 08/16/2012

Concurrence Date Concurrence Finding

R&C: Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.

PA Exempt:

If this project IS PA Exempt, provide exempt date signed and PA Finding

Exempt Date Signed: Exempt Date Signed PA Exception

Exempt Form:

If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.

Finding: Finding

If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding.

Supporting Documentation

Document	Document Description:	File
	200 E. Grand SHPO Doc	

Programmatic Agreement

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Grant Tracking

Instructions
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Status Report: [Print to PDF](#) | [Withdraw](#) | [Negotiation](#) | [Edit Approval](#)

Details: [Annotations\(0\)](#) | [Versions](#) | [Feedback](#)

Test-12-HSG-001-Test

CDBG

Award Year: 2012 Status: Submitted
 Contract Number: Test-12-HSG-001 Approved: By:
 Status Report Number: 10 Approved: Date:
 Submitted By: Lita Ulsky2
 Submitted Date: 01/30/2012
 Status Report Type: SHPO (Inhouse and DIF Only)
 Title: 2012 C. Grant
 Report Period: From Date To: Date

Primary Contact and Organization

Primary Contact
 AnA User ID: dan.ulsky@iowa.gov Organization Name: Iowa Economic Development Authority
 First Name: Dan Last Name: Ulsky
 First Name: Middle Name: Last Name: State Government
 Title: Organization Type:
 Email: dan.ulsky@iowa.gov DUNS: Organization Website:
 Address: 233 East Grant Avenue
 City: Des Moines State: IA Zip: 50319
 Use Name: Iowa State/Province: Postal Code/Zip: 50319
 City: State/Province: Postal Code/Zip:
 Phone: 515-281-3448 Ext.: Phone: 719-265-048 Ext.:
 Program Area of Interest: CDBG
 Fax: Fax: Identification Vendor Number:
 Agency: Economic Development, Iowa Department of

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				
Unique Property ID:	s			
Last Name:	s			
Property Address:	233 E. Grant Ave.			
City:	DSM			
Zip:	50319			
Build Year:	2001			
Number of acres in project:	s			
Legal Location:	Section(s) Township(s) Range(s)			
Site Inventory Number:	If necessary, you should add to the SHPO inventory.			
PMOU				
This section is only to be complete prior to the effective date of the Programmatic Agreement with SHPO.				
PMOU Exempt:	No			
If the project IS PMOU Exempt, please exempt date agreed and PMOU finding.				
Exempt Date Signed:	PMOU Finding			
If the project IS NOT PMOU Exempt, please provide the SHPO Containment date and containment finding.				
SHPO Containment Date/Finding:	08/16/2012			
SHPO Containment Date:	Contaminated Date Contaminated Finding			
RSC: Review & Compliance Number				
Programmatic Agreement				
This section should only be completed after the Programmatic Agreement with SHPO has been signed.				
PA Exempt:	No			
If the project IS PA Exempt, please exempt date agreed and PA finding.				
Exempt Date Signed:	PA Exemption			
Exempt Form				
If the project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.				
Finding:	Advisory			
If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RSC came to the finding.				
Document	Document Description	File		
	2012 C. Grant SHPO Use			

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Grant Tracking

Status Report: Test-12-HSG-001 - 10

Grant: **Test-12-HSG-001-Test**

Status: Submitted

Program Area: CDBG

Grantee Organization: Iowa Economic Development Authority

Program Manager: Barb Harvey

[Preview](#) | [Submit](#)

Components
 Complete each component of the status report and mark it as complete. Click Submit when you are done.

Name	Complete?	Last Edited
General Information	✓	08/24/2016
SHPO	✓	08/23/2016

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Programmatic Agreement

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Grant Tracking

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Status Report: [Print to PDF](#) | [Withdraw](#) | [Negotiation](#) | [Edit Approval](#)
 Details: [Annotations\(0\)](#) | [Versions](#) | [Feedback](#)

Test-12-HSD-001-Test

COIG

Award Year:	2012	Status:	Submitted
Contract Number:	low-12-HSD-001	Approved:	By:
Status Report Number:	10	Approved:	Date:
Submitted By:	Lisa Ulsky2		
Submitted Date:	01/09/2012		
Status Report Type:	SHPO (Housing and DTR Only)		
Title:	200 E. Grand		
Report Period:	From Date To Date		

Primary Contact and Organization

Primary Contact	Organization Information
An-A User ID: dan.dunsky@iowa.gov	Organization Name: Iowa Economic Development Authority
First Name: Dan	Last Name: Dunsky
First Name: Dan	Last Name: Dunsky
Title: Senior Policy Manager	Organization Type: State Government
Email: dan.dunsky@iowa.gov	DUNS: Organization Website
Address: 200 E. Grand	Address: 200 East Grand Avenue
City: Des Moines	City: Des Moines
State: IA	State: IA
Postal Code: 50319	Postal Code: 50319
Phone: 515-281-0488	Phone: 515-281-0488
Ext:	Ext:
Program Area of Interest: COIG	Fac Identification Number:
Agency: Economic Development, Iowa Department of	

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				
Unique Property ID:	s			
Last Name:	200 E. Grand Ave.			
Property Address:	200 E. Grand Ave.			
City:	DSM			
Zip:	50319			
Start Year:	2011			
Number of acres in project:	Sector(s)			
Legal Location:	Township(s)			
Site Inventory Number:	Range(s)			
If necessary, you should add to the SHPO inventory.				
PMOU				
This section is only to be complete prior to the effective date of the Programmatic Agreement with SHPO.				
PMOU Exempt:	No			
If this project IS PMOU Exempt, please exempt date agreed and PMOU Finding.				
Exempt Date Signed:	Exempt Date Signed	PMOU Finding		
If this project IS NOT PMOU Exempt, please provide the SHPO Containment date and containment finding.				
SHPO Containment Date/Finding:	Containment Date	Containment Finding		
RSC: Review & Compliance Number				
Programmatic Agreement				
This section should only be completed after the Programmatic Agreement with SHPO has been signed.				
PA Exempt:	No			
If this project IS PA Exempt, please exempt date agreed and PA Finding.				
Exempt Date Signed:	Exempt Date Signed	PA Exemption		
Exempt Form				
If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.				
Finding:	Autonomy			
If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RD came to the finding.				
Supporting Documentation				
Document:	Document Description:	File		
	200 E. Grand SHPO Use			

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Grant Tracking

General Information [Return to Components](#)

Use the drop down box to select the type of report that you want to submit. Then enter the period of time that the report will detail.

ID: 46557

Status Report Status: Submitted

Due Date:

Status Report Type:* SHPO (Housing and DTR Only)

Title: 200 E. Grand

Report Period: From Date To Date

Last Edited By: Ann Schmid, 08/24/2016

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Programmatic Agreement

Instructions
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Status Report Details
Print to PDF | Withdraw | Negotiation | Edit Approval | Annotations(0) | Versions | Feedback

Test-12-HSD-001-Test

OSIG
Award Year: 2012 Status: Submitted
Contract Number: Ica-12-HSD-001 Approved By:
Status Report Number: 10 Approved Date:
Submitted By: Ulii Ulsky2
Submitted Date: 01/30/2012
Status Report Type: SHPO (Housing and DTR Only)
Title: 200 E. Grand
Report Period: From Date To Date

Primary Contact and Organization

Primary Contact
AnA User ID: dan.dunley@iowa.gov Organization Name: Iowa Economic Development Authority
First Name: Dan Last Name: Dunley Organization Type: State Government
Title: First Name: Middle Name: Last Name
Email: dan.dunley@iowa.gov DUNS: Organization Website
Address: 200 E. Grand Address: 200 East Grand Avenue
City: Uia State: Iowa ZIP: Use: Iowa ZIP: 50301
City State/Province Postal Code/Zip
Phone: 515-281-3348 Ext.: Phone: 719-265-048 Ext.:
Program Area of Interest: OSIG
Agency: Economic Development, Iowa Department of
Fax: Extension Vendor Number

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				

SHPO
Unique Property ID: s
Last Name: Property Address: 200 E. Grand Ave.
City: Des Moines State: IA ZIP: 50301
Zip: 50301
Start Year: 2001
Number of acres in project:
Legal Location: Section(s) Township(s) Range(s)
Site Inventory Number: If necessary, you should attach the SHPO inventory.

PMOU
This section is only to be completed prior to the effective date of the Programmatic Agreement with SHPO.
PMOU Exempt: No
If this project IS PMOU Exempt, please exempt date agreed and PMOU Finding
Exempt Date Signed: Exempt Date Signed PMOU Finding
If this project IS NOT PMOU Exempt, please provide the SHPO Commencement date and commencing finding.
SHPO Commencement Date/Finding: 08/16/2012 Commencement Finding:
RSC: Review & Compliance Number

Programmatic Agreement
This section should only be completed after the Programmatic Agreement with SHPO has been signed.
PA Exempt: No
If this project IS PA Exempt, please exempt date agreed and PA Finding
Exempt Date Signed: Exempt Date Signed PA Exemption
Exempt Form: Authority:
If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RSC came to the finding.

Supporting Documentation

Document	Document Description	File
	200 E. Grand SHPO Use	File

General Information
Use the drop down box to select the type of report that you want to submit. Then enter the period of time that the report will detail.

Status Report Status: Submitted

Due Date:

Status Report Type: SHPO (Housing and DTR Only)

Title: 200 E. Grand

Report Period: From Date To Date

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Programmatic Agreement

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Grant Tracking

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Status Report: [Print to PDF](#) | [Withdraw](#) | [Negotiation](#) | [Edit Approval](#)

Details: [Annotations\(0\)](#) | [Versions](#) | [Feedback](#)

Test-12-HSD-001-Test

COBG

Award Year:	2012	Status:	Submitted
Contract Number:	low-12-HSD-001	Approved:	By:
Status Report Number:	10	Approved:	Date:
Submitted By:	Lisa Ulsky2		
Submitted Date:	01/30/2012		
Status Report Type:	SHPO (Housing and DTR Only)		
Title:	200 E. Grand		
Report Period:	From Date To Date		

Primary Contact and Organization

Primary Contact	Organization Information
AnA User ID: dan.dunsky@iowa.gov First Name: Dan Last Name: Dunsky Title: First Name, Middle Name, Last Name Email: dan.dunsky@iowa.gov Address: 200 E. Grand City: Uia State: Iowa Zip: 52003 Phone: 515-281-0488 Ext.: Program Area of Interest: COBG Fax: Agency: Economic Development, Iowa Department of	Organization Name: Iowa Economic Development Authority Organization Type: State Government DUNS: Organization Website: Address: 200 East Grand Avenue Use Name: Iowa City: Iowa State/Province: IA Postal Code/Zip: 52201 Phone: 719-265-0488 Ext.: Fax: Identification Number:

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments
SHPO				
Unique Property ID:	1			
Last Name:				
Property Address:	200 E. Grand Ave.			
City:	DSM			
Zip:	52324			
Start Year:	2011			
Number of acres in project:				
Legal Location:	Section(s)	Township(s)	Range(s)	
Site Inventory Number:	If necessary, you should add to the SHPO inventory.			

PMOU

This section is only to be complete prior to the effective date of the Programmatic Agreement with SHPO.

PMOU Exempt? No

If this project IS PMOU Exempt, please exempt date agreed and PMOU Finding

Exempt Date Signed: Exempt Date Signed PMOU Finding

If this project IS NOT PMOU Exempt, please provide the SHPO Containment date and contractor finding

SHPO Containment Date/Finding: 08/16/2012

Contractor Date Containment Finding

MISC: Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.

PA Exempt? No

If this project IS PA Exempt, please exempt date agreed and PA Finding

Exempt Date Signed: Exempt Date Signed PA Exemption

Exempt Form: If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below

Finding: Finding

If No Adverse Affect or Adverse Affect, please describe what historic resources are in the APE and how the RD came to the finding.

Supporting Documentation

Document	Document Description	File
	200 E. Grand SHPO Use	File

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Grant Tracking

General Information [Return to Components](#)

Use the drop down box to select the type of report that you want to submit. Then enter the period of time that the report will detail.

ID: 46557

Status Report Status: Submitted

Due Date:

Status Report Type:* SHPO (Housing and DTR Only)

Title: 200 E. Grand

Report Period: From Date To Date

Last Edited By: Ann Schmid, 08/24/2016

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Programmatic Agreement

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Status Report: [Print to PDF](#) | [Withdraw](#) | [Negotiation](#) | [Edit Approval](#)

Details: [Annotations\(0\)](#) | [Versions](#) | [Feedback](#)

Test-12-HSG-001-Test

CDBG

Award Year: 2012 Status: Submitted
 Contract Number: Test-12-HSG-001 Approved By:
 Status Report Number: 10 Approved Date:
 Submitted By: Lita Ulsky2
 Submitted Date: 01/30/2012
 Status Report Type: SHPO (Inhouse and DIF Only)
 Title: 2012 C. Grant
 Report Period: From Date To Date

Primary Contact and Organization

Primary Contact
 AnA User ID: dan.ulsky@iowa.gov Organization Name: Iowa Economic Development Authority
 First Name: Dan Last Name: Ulsky
 First Name: Middle Name: Last Name: State Government
 Title: DUNS: Organization Website:
 Address: 233 East Grant Avenue
 City: Des Moines State: IA Zip: 50319
 Use Name: Iowa State/Province: Postal Code/Zip
 City: State/Province: Postal Code/Zip
 Phone: 515-281-3448 Ext. Phone: 703-265-048 Ext.
 Program Area of Interest: CDBG
 Fax: Agency: Economic Development, Iowa Department of

Status Report Approval

Level	Approved By	Approved Date	Approval	Comments

SHPO

Unique Property ID: 1
 Last Name: 233 E. Grant Ave.
 Property Address: Des Moines
 City: 50319
 Zip: 50319
 Status Year: 2011
 Number of acres in project:
 Legal Location:
 Section(s): Township(s): Range(s):
 Site Inventory Number: If necessary, see attached AFD on the SHPO inventory.

PMOU
 This section is only to be complete prior to the effective date of the Programmatic Agreement with SHPO.
 PMOU Exempt: No
 If the project IS PMOU Exempt, please complete date signed and PMOU finding.
 Exempt Date Signed: Exempt Date Signed: PMOU Finding:
 If the project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.
 SHPO Concurrence Date/Finding: 08/16/2012 Concurrence Finding:
 MSC: Review & Compliance Number:

Programmatic Agreement
 This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt: No
 If the project IS PA Exempt, please complete date signed and PA finding.
 Exempt Date Signed: Exempt Date Signed: PA Exemption:
 Exempt Form: If the project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.
 Finding: Authority:
 If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RD came to the finding.

Supporting Documentation

Document	Document Description	File
	2012 C. Grant SHPO Use:	File

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Grant Tracking

Status Report: Test-12-HSG-001 - 10

Grant: Test-12-HSG-001-Test

Status: Submitted

Program Area: CDBG

Grantee Organization: Iowa Economic Development Authority

Program Manager: Barb Harvey

Components [Preview](#) | [Submit](#)

Complete each component of the status report and mark it as complete. Click Submit when you are done.

Name	Complete?	Last Edited
General Information	✓	08/24/2016
SHPO	✓	08/23/2016

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GrantProject Tracking

Status Report: Test-12-H80-001 - 10

Grant: Test-12-H80-001-Test
 Status: Submitted
 Program Area: CDBG
 Grantee Organization: Iowa Economic Development Authority
 Program Manager: Barb Harty

Instructions
 Notating SHPO Status Report Form: Once you have finished consultation with SHPO or determined if a exempt from SHPO review for EACH individual address parcel on following information about each address. A new Status Report will be required for EACH property. Also upload the corresponding documentation after the SHPO call or the Exempt from SHPO form for each address.
 After adding SHPO information, please email Barb Harty
 Final form or supporting document to accompany the main Programmatic Agreement with SHPO. Finding or finding exempt from SHPO. If you are finding exempt the form prior to the finding, please contact Barb Harty at 515-281-3131.

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location:
 Site Inventory Number:
 If previously evaluated and in the SHPO inventory.

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.
 PMOU Exempt: No
 Exempt Date Signed:
 SHPO Concurrence Date/Finding: 08/16/2012
 R&C:
 Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt:
 Exempt Date Signed:
 Exempt Form:
 Finding:

Supporting Documentation

For all activities, please provide sufficient documentation to support the responsible finding (included in the drop-down list above). Where listed as necessary the files provided in the upload below. Please include all identification and evaluation documents which, depending on the project may mean providing multiple options for some of the items listed in the dropdown. Please also include the Signature Authorization form to document the authority can make determinations on behalf of the responsible unit. Documents that support the Section 105 permit but are not identified below, simply select "Other" and upload the supporting documentation.

Other:
 Archeology:
 Architecture:
 Document Description:
 JED S. Grant SHPO.doc

Programmatic Agreement

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location:
 Site Inventory Number:
 If previously evaluated and in the SHPO inventory.

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.
 PMOU Exempt: No
 Exempt Date Signed:
 SHPO Concurrence Date/Finding: 08/16/2012
 R&C:
 Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt:
 Exempt Date Signed:
 Exempt Form: Choose File No file chosen
 Finding:

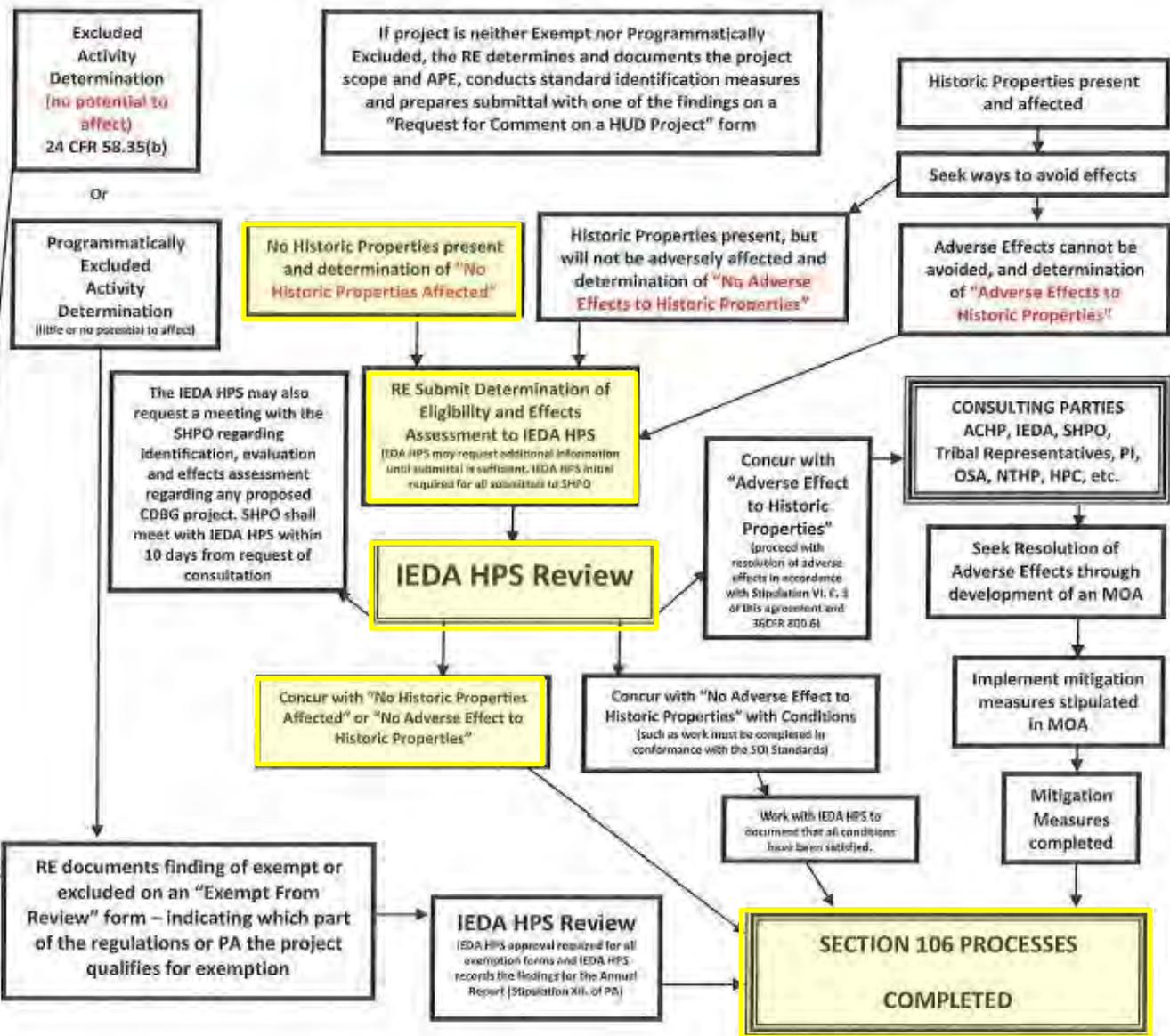
Section 1. a; Section 1. b.; Section 1. c.;
 Section 2. a.; Section 2. b.;
 Section 2 Excluded Activities;
 Section 3. a.; Section 3. b.;
 Section 3. Excluded Activities;

OLD PROCESS
Don't use

PA Exempt
YES or NO

Section 1. a; Section 1. b.; Section 1. c.;
 Section 2. a.; Section 2. b.;
 Section 2 Excluded Activities;
 Section 3. a.; Section 3. b.;
 Section 3. Excluded Activities;

SECTION 106 REVIEW PROCESS FOR TYPICAL PROJECTS*



*Technical Assistance from IEDA HPS may be sought at any point in the process. This chart does not address post review discoveries, monitoring findings, annual reporting, dispute resolution, and other unusual circumstances. Any other portions of Environmental Review are not considered here.

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Menu Help Log Out

GrantProject Tracking

Status Report: Test-12-H80-001 - 10

Grant: Test-12-H80-001-Test
 Status: Submitted
 Program Area: CDBG
 Grantee Organization: Iowa Economic Development Authority
 Program Manager: Ben Hrivny

Instructions
 Housing SHPO Status Report Form: Once you have finished consultation with SHPO or determined if a request from SHPO review for EACH individual address parcel for existing information about each address. A new Status Report will be required for EACH property. Also upload the corresponding documentation after the SHPO visit or the change form SHPO form for each address.
 After adding SHPO information, please email Ben Hrivny
 Final form or supporting document is accessible via the Programmatic Agreement with SHPO. Printing or downloading is not allowed for Appeal. If you are having trouble with the form prior to the meeting, please contact Ben Hrivny at 515-281-2312.

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project
 Legal Location
 Site Inventory Number

PMOU

PMOU Exempt: No
 Exempt Date Signed
 SHPO Concurrence Date/Finding: 08/16/2012
 R&C:

Programmatic Agreement

PA Exempt
 Exempt Date Signed
 Finding

Supporting Documentation

Document: JED S. Grant SHPO.doc

Programmatic Agreement

SHPO

Unique Property ID:* 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project
 Legal Location
 Site Inventory Number

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.

PMOU Exempt:* No

If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding.

Exempt Date Signed
 Exempt Date Signed PMOU Finding

If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.

SHPO Concurrence Date/Finding: 08/16/2012
 Concurrence Date Concurrence Finding

R&C:
 Review & Compliance Number

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.

PA Exempt
 Exempt Date Signed
 Exempt Date Signed PA Exception

If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below:

Finding
 Finding

If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding.

OLD PROCESS
Don't use

No Historic Properties Affected;
No Adverse Effect;
Adverse Effect

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Menu Help Log Out

GrantProject Tracking

Status Report: Test-12-H-80-001 - 10

Grant: Test-12-H-80-001-Test
 Status: Submitted
 Program Area: CDBG
 Grantee Organization: Iowa Economic Development Authority
 Program Manager: Barb Hrivny

Programmatic Agreement



Supporting Documentation

Add

For all submittals, please provide sufficient documentation to support the Responsible Entity's Finding (selected in the drop-down list above). Be sure that as necessary the following documents are provided in the uploads below. Please include all identification and evaluation documents; which, depending on the project may mean providing multiple uploads for some of the document types listed in the drop-down. Please also include the Signature Authorization Form to document the administrator can make determinations on behalf of the responsible entity. For any relevant documents that support the Section 106 packet but are not identified below, simply select "Other" and upload the supporting documentation.

Upload:

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:
 - Properly completed ISIF form with narrative description and statement of significance
 - Clear photos of property and surrounding area
 - Map showing the location of the home within the City
 - Copy of county or city assessor's card record or other appropriate property information
 - Historic photographs if available

Document	Document Description:	File
	200 E. Grand SHPO Doc	

Last Edited By: Ann Schmid, 08/24/2016

Instructions

SHPO

Unique Property ID:
 Last Name:
 Property Address:
 City:
 Zip:
 Build Year:
 Number of acres in project:
 Legal Location:
 Site Inventory Number:

PHOU

PHOU Exempt?
 Exempt Date Signed:

SHPO Concurrence Date/Finding:
 R&C:

Programmatic Agreement

PA Exempt?
 Exempt Date Signed:

Exempt Form:
 Finding:

If No Adverse Affect or Adverse Effect, please discuss what historic resources are in the APE and how the RE came to the finding.

Supporting Documentation

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:
 - Properly completed ISIF form with narrative description and statement of significance
 - Clear photos of property and surrounding area
 - Map showing the location of the home within the City
 - Copy of county or city assessor's card record or other appropriate property information
 - Historic photographs if available

Document Description: File

200 E. Grand SHPO Doc

Last Edited By: Ann Schmid, 08/24/2016

Programmatic Agreement

Supporting Documentation

For all submittals, please provide sufficient documentation to support the Responsible Entity's Finding (selected in the drop-down list above). Be sure that as necessary the following documents are provided in the uploads below. Please include all identification and evaluation documents; which, depending on the project may mean providing multiple uploads for some of the document types listed in the drop-down. Please also include the Signature Authorization Form to document the administrator can make determinations on behalf of the responsible entity. For any relevant documents that support the Section 106 packet but are not identified below, simply select "Other" and upload the supporting documentation.

Upload:

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site Inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:
 - Properly completed ISIF form with narrative description and statement of significance
 - Clear photos of property and surrounding area
 - Map showing the location of the home within the City
 - Copy of county or city assessor's card record or other appropriate property information
 - Historic photographs if available

Document*

Document Description:

Document Description

File No file chosen

[Return to Top](#)

Programmatic Agreement

Status Report: Test-12-HSG-001 - 10

Grant: [Test-12-HSG-001-Test](#)
Status: Submitted
Program Area: CDBG
Grantee Organization: [Iowa Economic Development Authority](#)
Program Manager: Barb Harvey

Instructions

Housing SHPO Status Report Form: Once you have finished consultation with SHPO or determined it is exempt from SHPO review for **EACH** individual address please complete the following information about each address. **A new Status Report will be required for EACH property.** Also, upload the corresponding documentation, either the SHPO concurrence letter or the Exempt from SHPO form for each address.

After adding SHPO information, please e-mail [Ann Schmid](#)

This form is undergoing changes to accommodate the new Programmatic Agreement with SHPO. Training on the new requirements is scheduled for August 30th. If you have questions about completing this form prior to the training, please contact Ann Schmid at (315) 725-3078.

Supporting Documentation

For all submittals, please provide sufficient documentation to support the Responsible Entity's Finding (selected in the drop-down list above). Be sure that as necessary the following documents are provided in the uploads below. Please include all identification and evaluation documents; which, depending on the project may mean providing multiple uploads for some of the document types listed in the drop-down. Please also include the Signature Authorization Form to document the administrator can make determinations on behalf of the responsible entity. For any relevant documents that support the Section 106 packet but are not identified below, simply select "Other" and upload the supporting documentation.

Upload:

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site Inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:

- Properly completed ISIF form with narrative description and statement of significance
- Clear photos of property and surrounding area
- Map showing the location of the home within the City
- Copy of county or city assessor's card record or other appropriate property information
- Historic photographs if available

Document*

Document Description:

File

Signature Authorization Form
Excluded from Review Form
APE Map
Site Plan
Aerial Photo
Detailed Scope of Work
OSA Site File Search
Iowa Site Inventory Form
Other

[Return to Top](#)

Programmatic Agreement

Supporting Documentation

For all submittals, please provide sufficient documentation to support the Responsible Entity's Finding (selected in the drop-down list above). Be sure that as necessary the following documents are provided in the uploads below. Please include all identification and evaluation documents; which, depending on the project may mean providing multiple uploads for some of the document types listed in the drop-down. Please also include the Signature Authorization Form to document the administrator can make determinations on behalf of the responsible entity. For any relevant documents that support the Section 106 packet but are not identified below, simply select "Other" and upload the supporting documentation.

Upload:

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

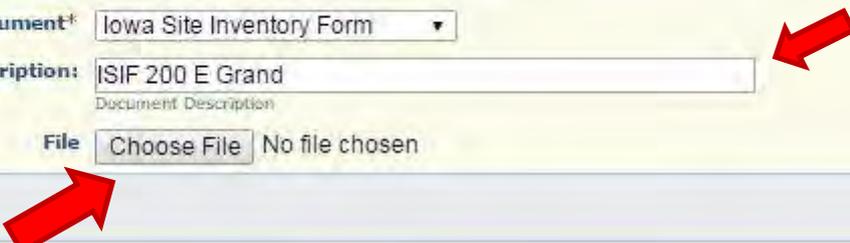
Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site Inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:
 - Properly completed ISIF form with narrative description and statement of significance
 - Clear photos of property and surrounding area
 - Map showing the location of the home within the City
 - Copy of county or city assessor's card record or other appropriate property information
 - Historic photographs if available

Document[†]:

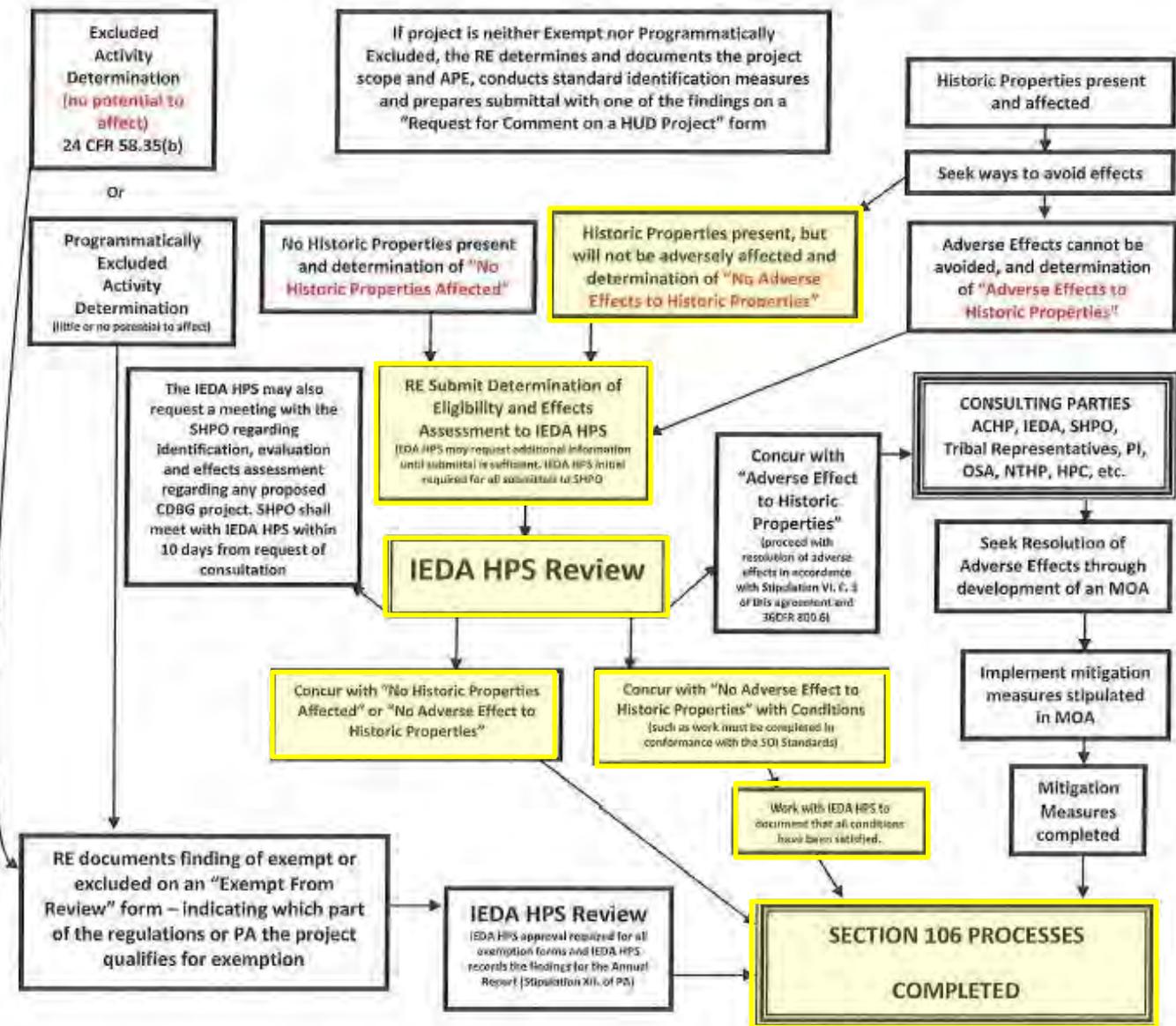
Document Description:
Document Description

File: No file chosen



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SECTION 106 REVIEW PROCESS FOR TYPICAL PROJECTS*



*Technical Assistance from IEDA HPS may be sought at any point in the process. This chart does not address post review discoveries, monitoring findings, annual reporting, dispute resolution, and other unusual circumstances. Any other portions of Environmental Review are not considered here.

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Menu Help Log Out

GrantProject Tracking

Status Report: Test-12-H80-001 - 10

Grant: Test-12-H80-001-Test
 Status: Submitted
 Program Area: CDBG
 Grantee Organization: Iowa Economic Development Authority
 Program Manager: Barb Hrivny

Instructions
 Notating SHPO Status Report Form: Once you have finished consultation with SHPO or determined if a exempt from SHPO review for EACH individual address parcel for following information about each address. A new Status Report will be required for EACH property. Also upload the corresponding documentation after the SHPO case or the Exempt from SHPO form for each address.
 After adding SHPO information, please email Barb Hrivny
 Final form or supporting document is accessible via your Programmatic Agreement with SHPO. Printing or downloading is not allowed for Paper SHPO. If you are unable to complete the form prior to the meeting, please contact Barb Hrivny at 515-281-3131.

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location: Section(s) Township(s) Range(s)
 Site Inventory Number: (If previously evaluated and in the SHPO inventory)

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.
 PMOU Exempt: No
 Exempt Date Signed: (If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding)
 SHPO Concurrence Date/Finding: 08/16/2012 (If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding)
 R&C: (Review & Compliance Number)

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt:
 Exempt Date Signed: (If this project IS PA Exempt, provide exempt date signed and PA Finding)
 Exempt Form: Choose File No file chosen (If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below)
 Finding: (If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding)

Supporting Documentation

For all submissions, please provide sufficient documentation to support the responsible finding (indicated in the drop-down list above). Where used, as necessary the files are provided in the upload below. Please include all identification and location documents which, depending on the project may mean providing multiple options for some of the items listed in the upload. Please also include the Signature Authorization form to document the authority can make determinations on behalf of the responsible unit. Documents that support the Section 105 parcel but are not identified below, simply email "Other" and upload the supporting documentation.

Archaeology

- 2 x 10m Quad USGS 1:50,000 (1 mile radius) with spot height and AHD outlined (mass review at http://nrtos.gsa.state.ia.gov)
- Sketches showing areas of proposed activities or proposed work (engineering)
- Aerial photo - recent to project area (please provide at http://nrtos.gsa.state.ia.gov)
- Description of work and depth of proposed excavation and ground conditions of project area
- USA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa SHPO Inventory Coordinator)
- Location map (no larger than 10x10) with AFD clearly defined (Quad map or city plat map)
- Detailed description of proposed activity, including copy of project specifications, if applicable
- Photos (no more than 2 years old) or map from site inventory form (available online at www.iaehistoricpreservation.com) form only include the following items attached to the form:
 - Property completed SHPO form with narrative description and statement of significance
 - Color photos of property and surrounding area
 - Map showing the location of the house within the City
 - Copy of county or city assessor's card record or other responsible agency's information
 - Historic photographs if available

Document Description:
 200 E. Grand SHPO.doc
 Last Edited By: Amy B...

Programmatic Agreement

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location: Section(s) Township(s) Range(s)
 Site Inventory Number: (If previously evaluated and in the SHPO inventory)

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.
 PMOU Exempt: No
 Exempt Date Signed: (If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding)
 SHPO Concurrence Date/Finding: 08/16/2012 (If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding)
 R&C: (Review & Compliance Number)

Programmatic Agreement

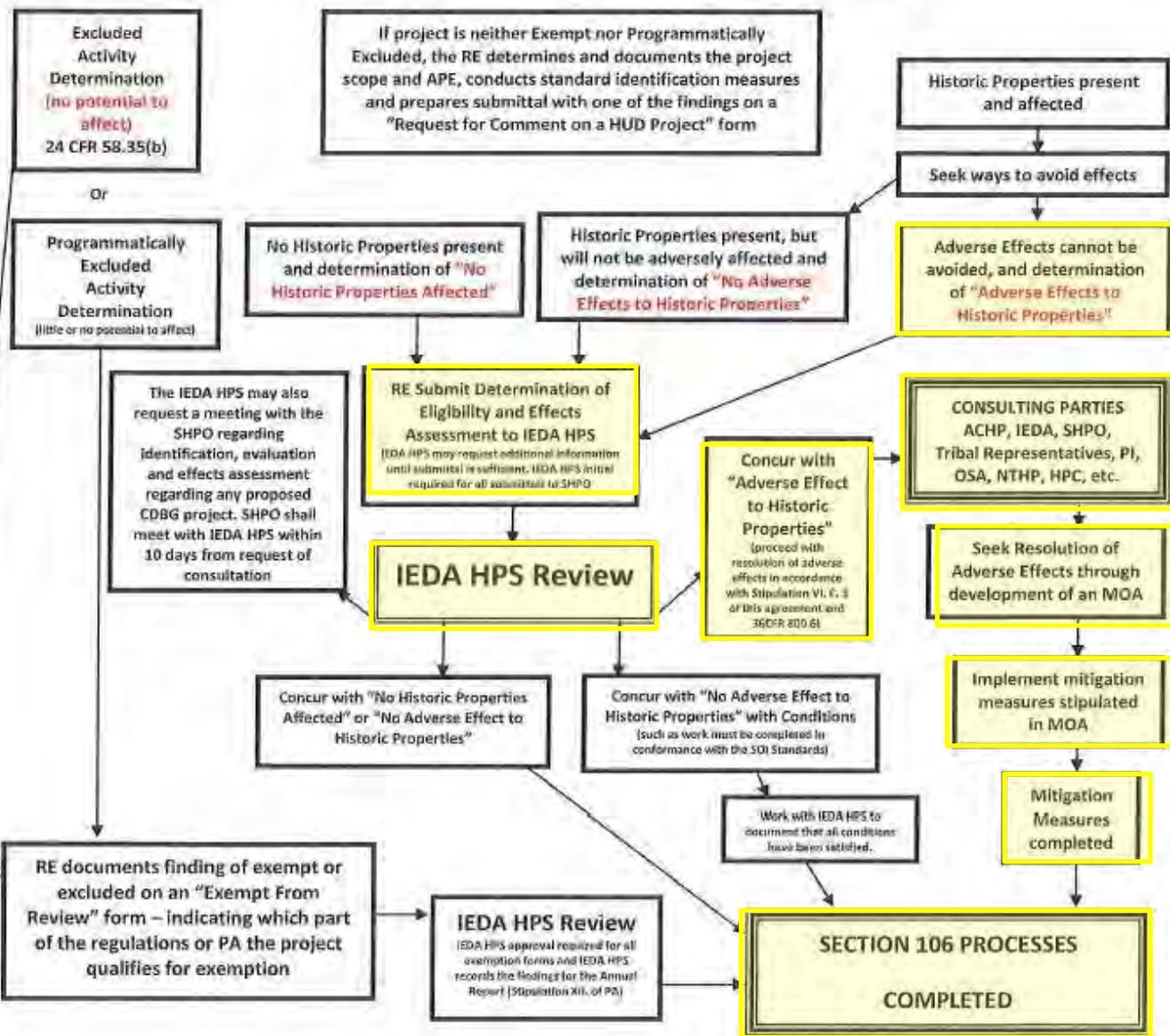
This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt:
 Exempt Date Signed: (If this project IS PA Exempt, provide exempt date signed and PA Finding)
 Exempt Form: Choose File No file chosen (If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below)
 Finding: (If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding)

OLD PROCESS
Don't use

No Adverse Effect



SECTION 106 REVIEW PROCESS FOR TYPICAL PROJECTS*



*Technical Assistance from IEDA HPS may be sought at any point in the process. This chart does not address post review discoveries, monitoring findings, annual reporting, dispute resolution, and other unusual circumstances. Any other portions of Environmental Review are not considered here.

Section 106 Process

» 4. Resolving Adverse Effects

- » Memorandum of Agreement outlines agreed upon measures that IEDA and the RE will take to avoid, minimize or mitigate the adverse effect resulting from the undertaking, developed in consultation with the SHPO, interested parties and the public.
 - » Consult with the SHPO on a finding of “Adverse Effects” (30 days)
 - » SHPO concurs with finding of “Adverse Effects”
 - » Notify the Advisory Council on Historic Preservation of the Adverse Effects and invite them to participate in resolution (15 days)
 - » Notify the public and interested parties of the Adverse Effect and solicit ideas for ways to avoid, minimize and mitigate the effects
 - » Through consultation with the SHPO and all identified interested parties select mitigation measures that are commensurate with the adverse effect
 - » Draft the MOA to outline those mitigation measures and the roles and responsibilities of who will implement them
 - » Distribute the draft MOA to all signatories and invited signatories for review and comment
 - » Once agreed upon, execute MOA
 - » Complete all stipulations of the MOA

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Menu Help Log Out

GrantProject Tracking

Status Report: Test-12-H80-001 - 10

Grant: Test-12-H80-001-Test
 Status: Submitted
 Program Area: CDBG
 Grantee Organization: Iowa Economic Development Authority
 Program Manager: Barb Harty

Instructions
 Housing SHPO Status Report Form: Once you have finished consultation with SHPO or determined if a exempt from SHPO review for EACH individual address parcel for following information about each address. A new Status Report will be required for EACH property. Also upload the corresponding documentation after the SHPO case or the Exempt from SHPO form for each address.
 After adding SHPO information, please email Barb Harty
 Final form or supporting document is accessible through Programmatic Agreement with SHPO. Finding or no adverse effect or adverse effect. If you are completing the form prior to the meeting, please contact Barb Harty at 515-281-3110.

SHPO
 Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location: Section(s) Township(s) Range(s)
 Site Inventory Number: (If previously evaluated and in the SHPO inventory)

PMOU
 This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.
 PMOU Exempt: No
 Exempt Date Signed: (If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding)
 SHPO Concurrence Date/Finding: 08/16/2012 (If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding)
 R&C: (Review & Compliance Number)

Programmatic Agreement
 This section should only be completed after the Programmatic Agreement with SHPO has been signed.
 PA Exempt:
 Exempt Date Signed: (If this project IS PA Exempt, provide exempt date signed and PA Finding)
 Exempt Form: Choose File No file chosen (If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below)
 Finding: (If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to this finding)

Supporting Documentation
 For all submissions, please provide sufficient documentation to support the responsible finding (indicated in the dropdown list above). Please use as necessary the links provided in the column below. Please include all identification and evaluation documents which, depending on the project may mean providing multiple options for some of the items listed in the dropdown. Please also include the Significant Archaeological Form to document the administrative case study determination on behalf of the responsible unit. Documents that support the Section 105 parcel but are not identified below, simply email "Other" and upload the supporting documentation.
 Archaeology
 Architecture
 Document Description:
 JED S. Grant SHPO.doc
 Last Edited By: Amy B...

Programmatic Agreement

SHPO

Unique Property ID: 5
 Last Name:
 Property Address: 200 E. Grand Ave.
 City: DSM
 Zip: 50308
 Build Year: 2000
 Number of acres in project:
 Legal Location: Section(s) Township(s) Range(s)
 Site Inventory Number: (If previously evaluated and in the SHPO inventory)

PMOU

This section is only to be complete prior to the effective date of the Programmatic agreement with SHPO.

PMOU Exempt: No

If this project IS PMOU Exempt, provide exempt date signed and PMOU Finding.

Exempt Date Signed: (Exempt Date Signed) (PMOU Finding)

If this project IS NOT PMOU Exempt, please provide the SHPO Concurrence date and concurrence finding.

SHPO Concurrence Date/Finding: 08/16/2012 (Concurrence Date) (Concurrence Finding)

R&C: (Review & Compliance Number)

Programmatic Agreement

This section should only be completed after the Programmatic Agreement with SHPO has been signed.

PA Exempt:

If this project IS PA Exempt, provide exempt date signed and PA Finding.

Exempt Date Signed: (Exempt Date Signed) (PA Exception)

Exempt Form: Choose File No file chosen

If this project IS NOT PA Exempt, please provide the finding and supporting documents in the section below.

Finding: (Finding)

If No Adverse Affect or Adverse Effect, please describe what historic resources are in the APE and how the RE came to the finding.

OLD PROCESS
Don't use

Adverse Effect



Programmatic Agreement

Supporting Documentation

For all submittals, please provide sufficient documentation to support the Responsible Entity's Finding (selected in the drop-down list above). Be sure that as necessary the following documents are provided in the uploads below. Please include all identification and evaluation documents; which, depending on the project may mean providing multiple uploads for some of the document types listed in the drop-down. Please also include the Signature Authorization Form to document the administrator can make determinations on behalf of the responsible entity. For any relevant documents that support the Section 106 packet but are not identified below, simply select "Other" and upload the supporting documentation.

Upload:

Archaeology

- 7.5 min Quad U.S.G.S. (1-mile radius) with quad name and APE outlined (maps on-line at <http://ortho.gis.iastate.edu/>)
- Site plan showing limits of proposed activities or general layout (engineering)
- Aerial photo: zoom to project area (photos on-line at <http://ortho.gis.iastate.edu/>)
- Description of width and depth of proposed excavation and current conditions of project area
- OSA site file search, Phase IA, or Phase I Archaeological Survey

Architecture

- Previous site information available (contact Iowa Site Inventory Coordinator)
- Location map (no bigger than 11x17) with APE clearly defined (Quad map or city plat map)
- Detailed description of proposed action, including copy of project specifications, if applicable
- Previous (no more than 5 years old) or new Iowa site Inventory Form (available online at www.iowahistory.org/preservation) form must include the following items scanned as a single upload:
 - Properly completed ISIF form with narrative description and statement of significance
 - Clear photos of property and surrounding area
 - Map showing the location of the home within the City
 - Copy of county or city assessor's card record or other appropriate property information
 - Historic photographs if available

Document*

Document Description:

Document Description

File No file chosen

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- » If a project results in Adverse Effect, you can't complete the IowaGrants.gov SHPO form until the MOA is executed. Upload executed MOA into IowaGrants.gov

Programmatic Agreement

» SAMPLES

<https://www.iowagrants.gov>

» Exempt from Review

» Not Exempt – Full Review

Questions

Ann Schmid

Historic Preservation Specialist
Iowa Economic Development Authority
ann.schmid@iowa.gov



CDBG
Community Development Block Grant