

New Albany Redevelopment Commission

DEPARTMENT OF REDEVELOPMENT ROOM 325, CITY-COUNTY BUILDING 311 HAUSS SQUARE

New Albany, Indiana 47150-3586

Phone: 1.812.948.5333

Fax: 1.812.948.6803

To:

All Interested Parties

From:

Josh Staten, Director of Redevelopment

Subject:

Notice of Intent to Request Release of Funds (RROF) for the Fiscal Year 2020

Community Development Block Grant CARES ACT Amendment

Date:

March 01, 2021

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS For CATEGORICALLY EXCLUDED PROJECTS

City of New Albany, Indiana Room 325, City-County Building 311 Hauss Square New Albany, Indiana 47150 812/948-5333

On or about March 10, 2021, the City of New Albany will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of Community Development Block Grant funds under Title 1 of the Housing and Community Development Act of 1974, as amended, to undertake the projects/activities known as and for the purpose of the following:

1. CEST Project/Program Title: Public Facility: \$348,000 – Rehabilitation of a vacant and underutilized commercial property for a neighborhood health clinic that will be operated by a non-profit for patients who have no insurance or who are underinsured to seek medical care to address public health and receive non-emergency diagnosis and treatment for infectious diseases such as COVID-19, (including testing and vaccinations once approved by local health officials) among other health issues. The improvements are meant to prevent, prepare for and respond to the Coronavirus and will include interior rooms, cabinets, flooring, lighting, plumbing, and mechanical system as needed. Level of Environmental Review Citation: Per 58.35 (a)(3)(iii).

The project/activity proposed is Categorically Excluded under HUD Regulations at 24 CFR PART 58 from National Environmental Policy Act (NEPA) requirements per the citations listed above. An Environmental Review Record (ERR) that documents the environmental determinations for these projects are on file at the above address and may be examined or copied weekdays 8:00 A.M. to 4:00 P.M, or on HUD's website at www.hudexchange.info/programs/environmental-review-records. Additional project information is contained in the Environmental Review Record (ERR). The ERR is made available to the public for review either electronically or by U.S. Mail. Please submit your request by email to jstaten@cityofnewalbany.com The ERR can be accessed online at HUD Exchange at www.hudexchange.info/programs/environmental-review-records.





PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the Environmental Review Record (ERR) to the City of New Albany, Department of Redevelopment, Room 325, City-County Building, 311 Hauss Square, New Albany, IN 47150 or via email to jstaten@cityofnewalbany.com. The complete Environmental Review Record may be reviewed in the Department of Redevelopment, Room 325, City-County Building, 311 Hauss Square, New Albany, IN or on HUD's website at www.hudexchange.info/programs/environmental-review-records All comments received on or before March 25, 2021, will be considered prior to release of funds.

ENVIONMENTAL CERTIFICATION

The City of New Albany certifies to the U.S. Department of Housing and Urban Development (HUD) that Josh Staten in his capacity as Redevelopment Director and Mayor Delegate consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of New Albany to use Program funds

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and the City of New Albany's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are not one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of New Albany; (b) the City of New Albany has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be emailed to HUD administration at CPD COVID-190EE-IND@HUD.gov. Potential objectors should contact HUD to verify the actual last day of the objection period.

Josh Staten, Redevelopment Director City of New Albany



U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name:

Cares-Act-Public-Facility,-Neighborhood-Health-Clinic

HEROS Number: 900000010176893

State / Local Identifier:

Project Location:

2614 Charlestown Rd, New Albany, IN 47150

Additional Location Information:

The location is in an under utilized commercial property. Pictures of the property are attached below.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Rehabilitation of a portion (4,577 sf.), of a vacant and under-utilized commercial property for a neighborhood health clinic. The facility will be operated by a non-profit (LifeSpring) for patients who have no insurance or who are underinsured to seek medical care to address public health and receive non-emergency diagnosis and treatment for infectious diseases such as COVID-19, (including testing and vaccinations once approved by local health officials) among other health issues. The improvements are meant to prevent, prepare for, and respond to the Coronavirus and include 10 interior patient rooms, cabinets, flooring, lighting, plumbing, and mechanical system as needed. A developer owns the property and the non-profit, LifeSpring will operate the facility for a minimum of 5 years. The City will undertake the interior improvements only.

Level of Environment Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(iii)

Funding Information

Grant Number	HUD Program	Program Name
	Community Planning and	Community Development Block Grant CARES
5	Development (CPD)	Act (CDBG-CV)

Estimated Total HUD Funded Amount:

\$348,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$348,000.00

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, or Fa	Authority,	Mitigation Measure or Condition	Comments on Completed Measures	Complete
		. · · · · · · · · · · · · · · · · · · ·		
Deter	mination:	· · · · · · · · · · · · · · · · · · ·		
	it does no requires a	orically excluded activity/project converts to ot require any mitigation for compliance wany formal permit or license; Funds may on of this part for this (now) EXEMPT project	vith any listed statutes or au v be committed and drawn	thorities, nor
X	statutes o consultati	orically excluded activity/project cannot con r authorities listed at Section 58.5 requires f on/mitigation protocol requirements, publis ids" (HUD 7015.16) per Section 58.70 and is OR	ormal consultation or mitigat h NOI/RROF and obtain "Aut	ion. Complete :hority to Use
	a full En	ct is not categorically excluded OR, if original vironmental Assessment according to Pances (Section 58.35(c)).		-
Prepa	rer Signatur	re: Cynali Krays	Date: March	1,2021
Name	/ Title/ Org	canization: Cyndi Krauss / / NEW ALBANY		
Respo	nsible Entit	y Agency Official Signature:) Date: 3	-1-21
Name	/ Title:	Josh Staten Redevelo	Director	

Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

This original, signed document and related supporting material must be retained on file by the



U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: Cares-Act-Public-Facility,-Neighborhood-Health-Clinic

HEROS Number: 900000010176893

Responsible Entity (RE): NEW ALBANY, CITY-COUNTY BUILDING NEW ALBANY IN, 47150

State / Local Identifier:

RE Preparer: Cyndi Krauss

Certifying Officer: Josh Staten

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicable):

Point of Contact:

Project Location: 2614 Charlestown Rd, New Albany, IN 47150

Additional Location Information:

The location is in an under utilized commercial property. Pictures of the property are attached below.

Direct Comments to:

CPD COVID-190EE-IND@HUD.gov

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Rehabilitation of a portion (4,577 sf.), of a vacant and under-utilized commercial property for a neighborhood health clinic. The facility will be operated by a non-profit (LifeSpring) for patients who have no insurance or who are underinsured to seek medical care to address public health and receive non-emergency diagnosis and treatment for infectious diseases such as COVID-19, (including testing and vaccinations once approved by

Cares-Act-Public-Facility,-Neighborhood-Health-Clinic

local health officials) among other health issues. The improvements are meant to prevent, prepare for, and respond to the Coronavirus and include 10 interior patient rooms, cabinets, flooring, lighting, plumbing, and mechanical system as needed. A developer owns the property and the non-profit, LifeSpring will operate the facility for a minimum of 5 years. The City will undertake the interior improvements only.

Maps, photographs, and other documentation of project location and description:

LifeSpring Interior 4.jpg LifeSpring Exterior 2.jpg LifeSpring Interior 3.jpg LifeSpring Interior 1.jpg

Level of Environmental Review Determination: Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5: 58.35(a)(3)(iii)

Determination:

	This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
√	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Approval Documents:

Public Facility signature page.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
	Community Planning and	Community Development Block Grant CARES
5	Development (CPD)	Act (CDBG-CV)

Estimated Total HUD Funded, Assisted \$348,000.00

or Insured Amount:

Estimated Total Project Cost:

\$348,000.00

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)	
STATUTES, EXECUTIVE ORI	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.6	
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	☐ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.	
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	☐ Yes ☑ No	This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.	
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☐ Yes ☑ No	The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.	
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5			
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40	□ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under the	

CFR Parts 6, 51, 93		Clean Air Act. The project is in
		compliance with the Clean Air Act.
Coastal Zone Management Act	☐ Yes ☑ No	This project is not located in or does not
Coastal Zone Management Act,		affect a Coastal Zone as defined in the
sections 307(c) & (d)		state Coastal Management Plan. The
		project is in compliance with the Coastal
		Zone Management Act.
Contamination and Toxic	☐ Yes ☑ No	Site contamination was evaluated as
Substances		follows: None of the above. On-site or
24 CFR 50.3(i) & 58.5(i)(2)]		nearby toxic, hazardous, or radioactive
		substances that could affect the health
		and safety of project occupants or
		conflict with the intended use of the
		property were not found. The project is
	· ·	in compliance with contamination and
Fundamental Control & Control	☐ Yes ☑ No	toxic substances requirements. This project will have No Effect on listed
Endangered Species Act	LI Yes ELINO	species due to the nature of the
Endangered Species Act of 1973,		activities involved in the project. This
particularly section 7; 50 CFR Part		project is in compliance with the
402		Endangered Species Act.
Explosive and Flammable Hazards	☐ Yes ☑ No	Based on the project description the
Above-Ground Tanks)[24 CFR Part	□ 163 □ 140	project includes no activities that would
51 Subpart C		require further evaluation under this
31 Sabpart C		section. The project is in compliance
		with explosive and flammable hazard
		requirements.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988.
Historic Preservation	☐ Yes ☑ No	Based on the project description the
National Historic Preservation Act of		project has No Potential to Cause
1966, particularly sections 106 and		Effects. The project is in compliance
110; 36 CFR Part 800		with Section 106.
Noise Abatement and Control	☐ Yes ☑ No	Based on the project description, this
Noise Control Act of 1972, as		project includes no activities that would
amended by the Quiet Communities		require further evaluation under HUD's
Act of 1978; 24 CFR Part 51 Subpart		noise regulation. The project is in
В		compliance with HUD's Noise
		regulation.
Sole Source Aquifers	☐ Yes ☑ No	Based on the project description, the

Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149		project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements.		
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ No	Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.		
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	□ Yes ☑ No	This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.		
HUD HO	HUD HOUSING ENVIRONMENTAL STANDARDS			
ENVIRONMENTAL JUSTICE				
Environmental Justice Executive Order 12898	□ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.		

Mitigation Measures and Conditions [40 CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law,	Mitigation Measure or Condition	Comments on	Complete
Authority, or		Completed Measures	-
Factor			

Mitigation Plan

No mitigation is required for this project.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

Conduction Page Legislation Regulation Regulation Page
programme deficial policy transfer and programme a regulation of the programme of the progr
Train to the control of the control
It is HUD's policy to apply standards to 24 CFR Part 51 Subpart D
It is HUD's policy to apply standards to 24 CFR Part 51 Subpart D
prevent incompatible development
proyective incompatible development
around civil airports and military airfields.

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

√ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

Airports.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Coastal Barrier Resources

General requirements	Legislation	Regulation:
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Screen Summary

Compliance Determination

This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

COASTAL BARRIER RESOURCES SYSTEM MAPPER.jpg

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

General requirements		Regulation 4
Certain types of federal financial assistance may not be		24 CFR 50,4(b)(1)
used in floodplains unless the community participates	The second secon	1900 COLOR DE LA CAMPANION DEL CAMPANION DE LA
in National Flood Insurance Program and flood	as amended (42 USC	
Insurance is both obtained and maintained.	4001-4128)	55,1(b).

1. Does this project involve <u>financial assistance for construction</u>, rehabilitation, or <u>acquisition of a mobile home</u>, <u>building</u>, <u>or insurable personal property</u>?

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

FIRMETTE Map 2614 Charlestown Rd.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all

insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation
Public Facility No Effect memo.pdf

Are formal compliance steps or mitigation required? Yes

Air Quality

General requirements him in the	Legislation	Regulation - "
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et seq.)	40 CFR Parts 6, 51
by the U.S. Environmental	as amended particularly Section	and 93
Protection Agency (EPA), which	176(c) and (d) (42 USC 7506(c) and	
sets national standards on ambient	-(d))	
pollutants. In addition, the Clean		
Air Act is administered by States,		
which must develop State		
Implementation Plans (SIPs) to		
regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform to		
the appropriate SIP.		

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

Yes

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

Supporting documentation

EPA Air Quality.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Coastal Zone Management Act

General requirements:	Legislation ()	Figuration 15
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USG 1451-1464),	And the second disease
any coastal use or resource is	particularly section 307(c) and	
granted only when such	(d) (16 USC 1456(c) and (d))	
activities are consistent with		
federally approved State Coastal		
Zone Management Act Plans.		

1.	Is the project located in, or does it affect, a Coastal Zone as defined in your state
Coastal	Management Plan?

Yes

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

COASTAL BARRIER MAPPER.jpg

Are formal compliance steps or mitigation required?

Yes

√ No

Contamination and Toxic Substances

Generalizequitements : " " 1	" Legislation; Regulations
It is HUD policy that all properties that are being	24 GFR 58.5(i)(2)
proposed for use in HUD programs be free of	24 CFR 50:3(i)
hazardous materials, contamination, toxic	
chemicals and gases, and radioactive substances,	
where a hazard could affect the health and safety	
of the occupants or conflict with the intended	
utilization of the property,	

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)

ASTM Phase II ESA

Remediation or clean-up plan

ASTM Vapor Encroachment Screening

- ✓ None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

/ No

Explain:

This project is rehabilitation of an existing commercial building. No prior use of the building suggests hazardous conditions. The developer confirmed that no asbestos or lead has been found on site.

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project

occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

Supporting documentation

UNDERGROUND TANKS AND CONTAMINANTS.pdf

Are formal compliance steps or mitigation required? Yes

Endangered Species

General requirements	FSA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973 (16	402
actions that they authorize, fund, or carry out	U.S.C, 1531 et seg.);	
shall not jeopardize the continued existence of	particularly section 7.	
federally listed plants and animals or result in the	(16 USC 1536),	
adverse modification or destruction of designated		
critical habitat. Where their actions may affect		- 10 (10 (10 (10 (10 (10 (10 (10 (10 (10
resources protected by the ESA, agencies must		
consult with the Fish and Wildlife Service and/or		
the National Marine Fisheries Service ("FWS" and		And the second s
"NMFS" or "the Services").		and the control of th

1. Does the project involve any activities that have the potential to affect specifies or habitats?

✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

Screen Summary

Compliance Determination

This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act.

Supporting documentation

Floyd County Endangered Threatened and Rare Species List.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

General requirements	Legislation Regulation
HUD-assisted projects must meet	N/A 24 CFR Part 51
Acceptable Separation Distance (ASD)	Subpart C
requirements to protect them from	
explosive and flammable hazards.	

1.	Is the proposed HUD-assisted project itself the development of a hazardous facility (a
facility	that mainly stores, handles or processes flammable or combustible chemicals such as
bulk fu	el storage facilities and refineries)?

√ No Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Explosives UNDERGROUND TANKS AND CONTAMINANTS.pdf

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements.	Legislation	Regulation.
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201 et	
federal activities that would	seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

Survey of Soil.pdf Soil Map.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

Cares-Act-Public-Facility,-

General Requirements	Legislation	Regulation:
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and indirect.		
support of floodplain		
development to the extent	des de la companya d La companya de la co	
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

None of the above

2. Upload a FEMA/FIRM map showing the site here:

FIRMETTE Map 2614 Charlestown Rd.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

No

Based on the response, the review is in compliance with this section.

Cares-Act-Public-Facility, Neighborhood-Health-Clinic

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988.

Supporting documentation

flood insurance map.png

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/walsi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process	The Control of the Co	
to identify historic		
properties, assess	The first of the property of t	
project impacts on	See A Commission of the Commis	
them, and avoid,	and the second results of a property of the second	
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

Threshold (b). Document and upload the memo or explanation/justification of the other determination below:

Memo is attached below.

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106.

Supporting documentation

Public Facility No Effect memo 1.pdf

Are formal compliance steps or mitigation required?
Yes

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular 75-	
appropriate.	2: "Compatible Land Uses at	The state of the s
	Federal Airfields"	

1. What activities does your project involve? Check all that apply:

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

✓ None of the above

Screen Summary

Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

√ No

Cares-Act-Public-Facility,-Neighborhood-Health-Clinic **Sole Source Aquifers**

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water Act	40 CFR Part 149
protects drinking water systems	of 1974 (42 U.S.C. 201,	The state of the s
which are the sole or principal	300f et seq., and 21	
drinking water source for an area and	U.S.C. 349)	
which, if contaminated, would create		
a significant hazard to public health.		

1.	Does the project consist s	solely of acquisition,	leasing, or rehab	pilitation of an existing
building	g(s)?	•		

✓ Yes

Based on the response, the review is in compliance with this section.

No

Screen Summary

Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

SOLE SOURCE AQUIFERS.jpg

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
Indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's	The Author States	the 8 Step Process.
National Wetlands Inventory can be used as a	-2-16-20-0	
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

Supporting documentation

WETLANDS INVENTORY.jpg

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers designated	(c) (16 U.S.C. 1278(b) and (c))	A STATE OF THE STATE OF T
as components or potential		
components of the National Wild		
and Scenic Rivers System (NWSRS)		
from the effects of construction or		The state of the s
development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

WILD SCENIC RIVERS.jpg

Are formal compliance steps or mitigation required?

Yes

Public-Facility,vod-Health-Clinic

ntal Justice

equirements = ==	fegislation ***	Regulation 30
esproject creates.	Executive Order 12898	
environmental impacts		
upon a low-income or minority		
community. If it does, engage		
the community in meaningful		
participation about mitigating		
the impacts or move the		
project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes