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

# Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

# **Project Information**

Project Name: Monarch-Village-Apartments
<b>HEROS Number:</b> 900000010221361
Responsible Entity (RE): WEST VIRGINIA DEPARTMENT OF DEVELOPMENT 1900 KANAWHA BLVD. E, BUILDING 3, SUITE 700 CHARLESTON, WV 25306
RE Preparer: Tammy L Jones
State / Local Identifier:
Certifying Officer: Jennifer L. Ferrell, Director, Community Advancement and Development
Grant Recipient (if different than Responsible Entity):
Point of Contact:
Consultant (if applicable):
Point of Contact:
Project Location: , Clendenin, WV 25045
Additional Location Information: 3,5,7,9 Kanawha Avenue E, Clendenin, WV 25045.
Direct Comments to:

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

The project will involve the acquisition of contiguous parcels, the demolition of existing structures at 3, 5, 7, and 9 Kanawha Avenue East, Clendenin, Kanawha County, WV, and the new construction of Monarch Village, a 12-unit residential rental affordable housing project serving seniors. Monarch Village LLC, a West Virginia limited liability company, proposes to construct a new two-story elevator-served building on an approximate 0.30-acre parcel at 3, 5, 7, and 9 Kanawha Avenue East, Clendenin, West Virginia. The building will contain 12 residential units (six 1BR units and six 2BR units) and community space integrated throughout. Off-street parking will also be constructed. Total project cost is estimated to be \$2,795,000, and financing includes deferred developer fee and a CDBG-DR loan (currently estimated to be \$2,595,000).

#### Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The National Environmental Policy Act of 1969 (NEPA) requires agencies of the Federal government to evaluate the effects of their actions on the quality of the human environment. As a federal agency, Housing and Urban Development fulfills its responsibilities under NEPA by requiring experts to review their proposed actions for environmental consequences. Monarch Village is a proposed one (1) building, twelve (12) unit, multifamily residential rental housing development located on an approximate 0.30-acre parcel in Census Tract 0112.00 in Clendenin, Kanawha County, WV. Monarch Village's purpose is to provide safe, decent sanitary housing to low-income seniors in Clendenin, WV, where the need and demand for affordable housing exists.

#### Existing Conditions and Trends [24 CFR 58.40(a)]:

The town of Clendenin is approximately 20 miles north of West Virginia's capital city, Charleston. Clendenin is served by I-79 and US Route 119, both north-south transportation corridors. Census Tract 0112.00, the tract in which Monarch Village is proposed to be located, has an estimated 4,132 population in 2021; and the estimated 2021 median family income is 86.10% of AMI. In the absence of Monarch Village, (a) the existing buildings would likely remain vacant and cause further degradation to the neighborhood and census tract; and (b) needed affordable housing, in response to market demand, would not be constructed.

# Maps, photographs, and other documentation of project location and description: $Area\ Map.pdf$

#### **Determination:**

✓	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The
	project will not result in a significant impact on the quality of human
	environment
	Finding of Significant Impact

Monarch-Village-	Clendenin, WV	900000010221361
Apartments		

# **Approval Documents:**

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

# **Funding Information**

Grant / Project Identification Number	HUD Program	Program Name
B-16-DL-54-0001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)

Estimated Total HUD Funded,

\$2,595,000.00

**Assisted or Insured Amount:** 

Estimated Total Project Cost [24 CFR 58.2 (a)

\$2,795,000.00

(5)]:

# 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 ORD	DERS, AND REGULATIO	NS 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 ORD	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	☐ Yes ☑ No	The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	☐ Yes ☑ No	This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	☑ Yes □ No	Site contamination was evaluated as follows: ASTM Phase I ESA, ASTM Vapor Encroachment Screening. On-site or nearby toxic, hazardous, or radioactive substances were found that could affect the health and safety of project occupants or conflict with the intended use of the property. The adverse environmental impacts can be mitigated. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	□ Yes ☑ No	This project has been determined to have No Effect on listed species. This project is in compliance with the Endangered Species Act without mitigation.
<b>Explosive and Flammable Hazards</b> Above-Ground Tanks)[24 CFR Part 51 Subpart C	☐ Yes ☑ No	There is a current or planned stationary aboveground storage container of concern within 1 mile of the project site. The Separation Distance from the project is acceptable. The project is in

	1	1 11 11 1 1
		compliance with explosive and
	<b>.</b>	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	The Preliminary Screening identified no
Noise Control Act of 1972, as		noise generators in the vicinity of the
amended by the Quiet Communities		project. The project is in compliance
Act of 1978; 24 CFR Part 51 Subpart		with HUD's Noise regulation.
В		
Sole Source Aquifers	☐ Yes ☑ No	The project is not located on a sole
Safe Drinking Water Act of 1974, as		source aquifer area. The project is in
amended, particularly section		compliance with Sole Source Aquifer
1424(e); 40 CFR Part 149		requirements.
Wetlands Protection	☐ Yes ☑ No	The project will not impact on- or off-
Executive Order 11990, particularly		site wetlands. The project is in
sections 2 and 5		compliance with Executive Order 11990.
Wild and Scenic Rivers Act	☐ Yes ☑ No	This project is not within proximity of a
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is in
particularly section 7(b) and (c)		compliance with the Wild and Scenic
		Rivers Act.
HUD HO	OUSING ENVIRONME	NTAL STANDARDS
	ENVIRONMENTAL	JUSTICE
Environmental Justice	☐ Yes ☑ No	Adverse environmental impacts are not
Executive Order 12898		disproportionately high for low-income
		and/or minority communities. The
		project is in compliance with Executive
		Order 12898.

# Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

**Impact Codes**: An impact code from the following list has been used to make the determination of impact for each factor.

(1) Minor beneficial impact

- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental	Environmental Impact Impact Evaluation			
Assessment Factor	Assessment Factor Code			
	LA	ND DEVELOPMENT		
Conformance with Plans /	1	Potentially beneficial. The proposed		
Compatible Land Use and		project will provide affordable housing		
Zoning / Scale and Urban		and develop a property not currently		
Design		providing benefits to the community.		
		The proposed design will enhance the		
		livability and aesthetics of the property		
		and could increase surrounding		
		property values. The project will obtain		
		all local Planning and Development		
		approvals. The project will fit within the		
		context of the surrounding residential		
		and commercial developments.		
Soil Suitability / Slope/	2	The drainage plan utilizes local civil		
Erosion / Drainage and		stormwater management and		
Storm Water Runoff		incorporates lines previously placed,		
		providing no adverse increase in flow.		
Hazards and Nuisances	2	The contractor will follow all safety		
including Site Safety and		laws. The contractor will practice HUD		
Site-Generated Noise		Noise Standards. No work will take		
		place between 11:00 p.m 6:00 a.m.,		
		therefore noise will not become a		
		nuisance to the community.		
Energy	1	Energy Star exterior windows, doors,		
Consumption/Energy		HVAC, hot water tanks, ceiling fans and		
Efficiency		washers/dryers will be provided to all		
		tenants, as well as LED lighting in the		
		units.		
	S	OCIOECONOMIC	T	
Employment and Income	2	The planned project includes the		
Patterns		development of affordable housing on		
		an area of currently vacant land. This		
		project is expected to create minor		
		additional employment opportunities		
		and increase the availability of		
		affordable housing in the area. Income		
		levels are not anticipated to be		
		impacted by the project.		

Environmental	nental Impact Impact Evaluation					
Assessment Factor	Code		_			
	LAND DEVELOPMENT					
Demographic Character	1	This project will bring retirees to the				
Changes / Displacement		downtown area, where they have				
		shown interest in living according to				
		market research. No displacement will				
		occur.				
C	OMMUNIT	TY FACILITIES AND SERVICES				
Educational and Cultural	2	No impact. The building will be used by				
Facilities (Access and		people aged 55 and up. Most residents				
Capacity)		will not have children who attend public				
		school.				
Commercial Facilities	1	The number of individuals in the				
(Access and Proximity)		downtown area will increase, which will				
		positively impact the commercial				
		facilities.				
Health Care / Social	2	Local health care facilities are expected				
Services (Access and		to have adequate capacity. Future				
Capacity)		residents are expected to largely come				
		from the immediate surrounding area.				
Solid Waste Disposal and	2	No impact. A dumpster will be located				
Recycling (Feasibility and		on site. The City of Clendenin has the				
Capacity)		capacity to serve the project.				
Waste Water and	2	No impact anticipated. The project will				
Sanitary Sewers		be required to undergo all appropriate				
(Feasibility and Capacity)		reviews and approvals for connection to				
		the local sanitary sewer system.				
		Capacity is not expected to be a				
		concern. The property was previously				
		developed with multiple buildings.				
Water Supply (Feasibility	2	No impact anticipated. The project will				
and Capacity)		be required to undergo all appropriate				
		reviews and approvals for connection to				
		the local water supply system. Capacity				
	_	is not expected to be a concern.				
Public Safety - Police,	2	No impact anticipated. Clendenin				
Fire and Emergency		Volunteer Fire Departments is 0.25				
Medical		miles from the project. The Clendenin				
		Police Department is 0.21 miles from				
		the project. Cabin Creek Health Center				
Davis Onen Carre and	1	is 0.33 miles from the project.				
Parks, Open Space and	2	No impact anticipated.				
Recreation (Access and						
Capacity)	l .					

Environmental			
Assessment Factor	Code		
	LA	ND DEVELOPMENT	
Transportation and	2	No impact anticipated. The area is	
Accessibility (Access and		serviced by the Kanawha Valley	
Capacity)		Regional Transportation Authority, the	
		downtown area is within walking	
		distance, and the project owner plans	
		to utilize a local non-profit organization	
		for specialty transportation for elderly	
		and disabled individuals.	
	N	ATURAL FEATURES	
Unique Natural Features	2	No impact anticipated. The project is	
/Water Resources		not expected to adversely impact	
		unique natural features and agricultural	
		lands, as discussed above in 'Wetlands	
		Protection," "Coastal Zone	
		Management Act," "Wild and Scenic	
		Rivers Act," "Farmland Protection Policy	
		Act," and "Open Space and	
		Recreation." The site will comply with	
		all applicable development and	
		stormwater management regulations.	
Vegetation / Wildlife	2	No impact anticipated. The project will	
(Introduction,		not affect vegetation or wildlife.	
Modification, Removal,			
Disruption, etc.)			
Other Factors	2	No other factors were observed.	

# **Supporting documentation**

# **Additional Studies Performed:**

Phase I by Kemron Environmental Services 9-10-21.

# 3 5 7 and 9 Kanawha Avenue Phase I ESA 09-21(1).pdf

**Field Inspection [Optional]:** Date and completed by:

# List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

NEPAssist website- https://www.epa.gov/nepa/nepassist EPA website-https://www.epa.gov/ HUD Exchange Website-https://www.hudexchange.info/

Airport IQ websites- https://www.gcr1.com/5010WEB/SearchResults.cfm US Fish and Wildlife website- https://www.fws.gov/index.html Office for Coastal Management website-https://coast.noaa.gov/czm/mystate/ IPaC website-

https://ecos.fws.gov/ipac/ TigerWeb website-

https://tigerweb.geo.census.gov/tigerweb/ USDA website-

https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm FEMA website-

https://msc.fema.gov/portal/home#\_\_lastpassid\_\_=1124513266770982808 WV Culture & History website- http://www.wvculture.org/shpo/nr/nr.html Federal

Railroad Administration website-

https://safetydata.fra.dot.gov/OfficeofSafety/publicsite/crossing/Xingqryloc.aspx WV DOT website- https://gis.transportation.wv.gov/aadt/ ArcGIS website -

https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ad a1 877155fe31356b National Wild and Scenic Rivers System website-

https://www.rivers.gov/

# <u>List of Sources Agencies and Persons Consulted.pdf</u>

#### **List of Permits Obtained:**

The property will obtain all applicable permits prior to construction including building permits, stormwater, and construction permits. Wetland impact permits should not be required.

#### Public Outreach [24 CFR 58.43]:

#### Cumulative Impact Analysis [24 CFR 58.32]:

The construction of Monarch Village represents an efficient method of creating affordable housing in Clendenin. The development's surrounding areas are already served by existing water and sewer systems, and there will be minimal impact on area water resources. The project's energy efficient design features will minimize energy consumption of the proposed 12-unit building. Traffic on streets surrounding the project will increase during the construction, and additional noise will be generated during that same period. However, these impacts are temporary, and there is no evidence that the project will promote the long-term degradation of any natural resources or ecosystem components of concern.

# Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

The WVHDF considered the following alternative actions: Alternative 1: Locate the Project to another site. While alternate sites might be available in other portions of the county, those sites would likely present a similar range of impacts. The feasibility of acquiring an alternate site located in an existing residential neighborhood, the cost

to develop the alternate site, and the likelihood that the environmental impacts would be similar or greater in comparison to the proposed project, make the construction of a project at an alternative site an unacceptable alternative to the proposed project WVHDF evaluation: Alternative 1 is not practicable and is rejected. Alternative 2: Eliminate CDBG-DR funding from the Project's funding sources. Currently the total Project cost is \$2,795,000 and includes realistic project costs. The elimination of CDBG-DR from the Project would create a \$2,595,000 gap. Unfortunately, municipality, county, and state agencies offer minimal soft source funding options, and the Project would be unable to adequately fill the \$2,959,000 gap. Consequently, the Project would not receive another funding source, and needed safe, decent, sanitary affordable housing would not be constructed. WVHDF evaluation: Alternative 2 is not practicable and is rejected. Alternative 3: Proceed with project processing. WVHDF evaluation: Alternative 3 is practicable and is acceptable.

#### No Action Alternative [24 CFR 58.40(e)]

The no-action alternative would result in the loss of safe, decent, sanitary affordable housing in Clendenin Census Tract 0112.00. Although no action on the project would result in no increase in area traffic, no change in the current demand on municipal services, and no impact on air quality (during construction), the long-term overall benefit to low-income households and the community as a result of completing the project far outweigh any benefit that might be derived from taking no action. The No Action alternative would not provide needed low-income housing in the Clendenin area.

#### **Summary of Findings and Conclusions:**

A determination has been made that the practicable alternative if for the project to proceed with planning and construction.

#### 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, Authority, or Factor	Mitigation Measure or Condition	Comments on	Mitigation Plan	Complete
ractor		Completed Measures		
Contamination and Toxic Substances	All ACM should be added to the scope of work and the materials be removed by a properly licensed contractor and taken to a properly licensed disposal facility in accordance with asbestos removal regulations.  It is recommended to require full documentation and a clearance letter from the contractor to be submitted to WVHDF when the ACM has been remediated.  All should be removed prior to demolition of current structures.  Any LBP that is involved with the project will be taken to the landfill and disposed of with all other non asbestos containing building materials.	N/A		

# **Project Mitigation Plan**

WVHDF will confirm the project's plan conform with the mitigation measures outlined in the asbestos and lead based paint plans.

Supporting documentation on completed measures

### **APPENDIX A: Related Federal Laws and Authorities**

# **Airport Hazards**

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent 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**

# Airport Hazards.pdf

Are formal compliance steps or mitigation required?

Yes

# **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.

#### **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.pdf

Are formal compliance steps or mitigation required?

Yes

#### **Flood Insurance**

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

# 1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, 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 0b70f3ed-95f1-415a-bb10-1406e7c1e878.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

<u>Screen Summary</u> 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**

Flood Insurance.pdf

Are formal compliance steps or mitigation required?

Yes

# **Air Quality**

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient 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
-	1 (3

No

Air Quality Attainment Status of Project's County or Air Quality Management District

- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?
- ✓ No, project's county or air quality management district is in attainment status for all criteria pollutants.

Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):

#### **Screen Summary**

## **Compliance Determination**

The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act.

#### **Supporting documentation**

Air Quality.pdf

Are formal compliance steps or mitigation required?

Yes

# **Coastal Zone Management Act**

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

This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.

# **Screen Summary**

## **Compliance Determination**

This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.

# **Supporting documentation**

# Coastal Zone Management.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

### **Contamination and Toxic Substances**

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 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

✓ Yes

#### 3. Mitigation

Document and upload the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental effects cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated.

- Yes, adverse environmental impacts can be eliminated through mitigation. Document and upload all mitigation requirements below.
- 4. Describe how compliance was achieved in the text box below. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls, or use of institutional controls.

All ACM should be added to the scope of work and the materials be removed by a properly licensed contractor and taken to a properly licensed disposal facility in accordance with asbestos removal regulations. It is recommended to require full documentation and a clearance letter from the contractor to be submitted to WVHDF when the ACM has been remediated. All should be removed prior to demolition of current structures. Any LBP that is involved with the project will be taken to the landfill and disposed of with all other non asbestos containing building materials.

If a remediation plan or clean-up program was necessary, which standard does it follow?

✓ Complete removal

Risk-based corrective action (RBCA)

#### Screen Summary

#### **Compliance Determination**

Site contamination was evaluated as follows: ASTM Phase I ESA, ASTM Vapor Encroachment Screening. On-site or nearby toxic, hazardous, or radioactive substances were found that could affect the health and safety of project occupants or conflict with the intended use of the property. The adverse environmental impacts can be mitigated. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.

#### **Supporting documentation**

Asbestos Removal Plan 3 Kanawha Ave(1).pdf
Asbestos Removal Plan 3 Kanawha Ave red building.pdf
3 5 7 and 9 Kanawha Avenue Phase I ESA 09-21.pdf

# Contamination and Toxic Substances.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

# **Endangered Species**

General requirements	ESA 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	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

# 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.

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.

# 2. Are federally listed species or designated critical habitats present in the action area?

No, the project will have No Effect due to the absence of federally listed species and designated critical habitat

✓ Yes, there are federally listed species or designated critical habitats present in the action area.

# 3. What effects, if any, will your project have on federally listed species or designated critical habitat?

✓ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

Document and upload all documents used to make your determination below. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate

May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Mitigation as follows will be implemented:

✓ No mitigation is necessary.

Explain why mitigation will not be made here:

Blanket letter from USFWS dated 6/29/18 and DNR letter dated 10/7/21 regarding no effect.

Screen Summary
Compliance Determination

This project has been determined to have No Effect on listed species. This project is in compliance with the Endangered Species Act without mitigation.

# **Supporting documentation**

# Endangered Species.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

# **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

✓ Yes

- 3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:
- Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer "No." For any other type of aboveground storage container within the search area that holds one of the flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "Yes."

No

✓ Yes

4.	Based on the analysis, is the proposed HUD-assisted project located at or beyond the
require	d separation distance from all covered tanks?

✓ Yes

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

No

# **Screen Summary**

# **Compliance Determination**

There is a current or planned stationary aboveground storage container of concern within 1 mile of the project site. The Separation Distance from the project is acceptable. The project is in compliance with explosive and flammable hazard requirements.

# **Supporting documentation**

Explosive and Flammable Hazards.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

### **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	
federal activities that would	et 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:

Demolition of current structures with new construction in place. Current area is developed land.

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**

#### Farmlands Protection.pdf

Are formal compliance steps or mitigation required?

Yes

# Floodplain Management

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		
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\_0b70f3ed-95f1-415a-bb10-1406e7c1e878.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.

Yes

# **Screen Summary**

# **Compliance Determination**

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

# **Supporting documentation**

# Floodplain Management.pdf

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/waisi
Preservation Act	(16 U.S.C. 470f)	dx_10/36cfr800_10.html
(NHPA) require a		
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
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:

Letter's of No Effect from WV Arts, Culture and History dated 7/14/21, 6/15/21 and 5/5/21.

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**

Historic Preservation.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	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

- 1. What activities does your project involve? Check all that apply:
- ✓ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

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

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

✓ There are no noise generators found within the threshold distances above.

Based on the response, the review is in compliance with this section. Document and upload a map showing the location of the project relative to any noise generators below.

Noise generators were found within the threshold distances.

#### **Screen Summary**

# **Compliance Determination**

The Preliminary Screening identified no noise generators in the vicinity of the project. The project is in compliance with HUD's Noise regulation.

# **Supporting documentation**

Noise Abatement and Control.pdf

Are formal compliance steps or mitigation required?

Yes

# **Sole Source Aquifers**

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

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

Yes

✓ No

# 2. Is the project located on a sole source aquifer (SSA)?

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

# **Screen Summary**

#### **Compliance Determination**

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.

# **Supporting documentation**

Sole Source Aquifers.pdf

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 8 Step Process.
National Wetlands Inventory can be used as a		
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

- ✓ Yes
- 2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

✓ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

#### Screen Summary

# **Compliance Determination**

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990.

# **Supporting documentation**

# Wetlands Protection.pdf

# 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	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or 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 and Scenic Rivers.pdf

Are formal compliance steps or mitigation required?

Yes

# **Environmental Justice**

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse 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
V	

No

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes



#### Explain:

2021 FFIEC Geocode Census Report indicates that there is a low percentage of low income and or minority communities located in the area.

Based on the response, the review is in compliance with this section. Document and upload any supporting documentation below.

#### **Screen Summary**

# **Compliance Determination**

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The project is in compliance with Executive Order 12898.

# **Supporting documentation**

Census 9580.pdf
Census 112.pdf
Census 111.pdf
Environmental Justice.pdf

Are formal compliance steps or mitigation required?

Yes