

**Statutory Checklist Instructions:**

For each of the environmental laws and authorities listed below, determine the level of compliance required and provide a narrative explanation and list of supporting documentation. **The narrative must explain decision-making and compliance procedures.** Attach all supporting documentation to this worksheet.

**Statutory Checklist**

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
<p><b>Historic Preservation</b></p> <p>Resources:  <a href="#">State Historic Preservation Office</a>  <a href="#">HUD Historic Preservation</a></p>	<p><b>Yes</b></p>	<p>Coordination with State Historic Preservation has been completed. A Section 106 Review request was submitted and on 9/7/21 a response was reviewed. The latest design was approved by SHPO and determined that the project, as proposed, will have No Adverse Effect.</p>
<p><b>Floodplain Management</b></p> <p>Resources:  <a href="#">Floodplain Maps</a>  <a href="#">Floodplain Administrators</a>  <a href="#">HUD Floodplain Management</a></p>	<p><b>Yes</b></p>	<p>Project is in floodplain but not floodway. The project is the rehabilitation and preservation of an existing building so the project cannot be completed at an alternate site.</p> <p>See attached letter from Phil White Village of Ripley Floodplain Administrator.</p> <p>See attached Firmette.</p> <p>See attached Floodplain Management 8 Step Review Process.</p>
<p><b>Wetland Protection</b></p> <p>Resources:  <a href="#">NRCS Web Soil Survey</a>  <a href="#">National Wetlands Inventory</a>  <a href="#">Ohio EPA Division of Surface Water</a>  <a href="#">US Army Corps of Engineers Regulatory (Permits)</a>  <a href="#">HUD Wetlands Protection</a></p>	<p><b>No</b></p>	<p>Project will not take place in or near a wetland. See National Wetlands Inventory Map.</p>
<p><b>Coastal Zone Management</b></p>	<p><b>No</b></p>	<p>Project not in a Coastal Management Zone. See attached map.</p>

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Resources: <a href="#">Ohio Office of Coastal Management</a> <a href="#">Ohio Coastal Atlas Map Viewer</a> <a href="#">HUD Coastal Zone Management</a>		
<p align="center"><b>Sole Source Aquifers</b></p> Resources: <a href="#">Ohio EPA Sole Source Aquifers in Ohio</a> <a href="#">HUD Sole Source Aquifers</a>	No	Brown County has no Sole Source aquifers within its' geographic boundaries. See attached map from OEPA.
<p align="center"><b>Endangered Species</b></p> Resources: <a href="#">US Fish &amp; Wildlife Service Section 7 information</a> <a href="#">Endangered Species in Ohio</a> <a href="#">Ohio Natural Heritage Database</a> <a href="#">HUD Endangered Species</a>	No	No Endangered Species evident on the project site. See attached list.
<p align="center"><b>Wild and Scenic Rivers</b></p> Resources: <a href="#">ODNR Scenic Rivers</a> <a href="#">HUD Wild and Scenic Rivers</a>	No	No scenic rivers will be impacted by the rehabilitation project. See attached ODNR Scenic Rivers Map.
<p align="center"><b>Air Quality</b></p> Resources: <a href="#">Ohio EPA Asbestos Program</a> <a href="#">Ohio EPA Notification of Demolition and Renovation</a> <a href="#">HUD Air Quality</a>	Yes	While we do not anticipate an air quality issue we will be conducting asbestos testing in both buildings. Both owners have engaged firms to conduct the testing, which will be completed prior to start of construction.  2 Main is stripped down to the interior brick walls and we don't expect to find asbestos. 4 Main is intact and would seem the most likely to have asbestos but our expectation for identifying it in the unit is low. OEPA will be notified if hot spots are identified that require removal. Compliance with EPA notification, remediation, and disposal standards will be implemented as per asbestos survey results. Surveys will be added to the ERR and any pertinent construction elements added to the scope of work.

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<p align="center"><b>Farmland Protection</b></p> <p>Resources:  <a href="#">NRCS Farmland Protection Policy Act</a>  <a href="#">HUD Farmlands Protection</a></p>	<b>No</b>	<p>Project is in middle of Ripley Village. No Farmland impacted. See attached Farmland Preservation Policy.</p>
<p align="center"><b>Noise Abatement and Control</b></p> <p>Resources:  <a href="#">HUD Noise Abatement and Control</a>  <a href="#">HUD Noise Guidebook</a>  <a href="#">HUD Day/Night Noise Level Electronic Assessment Tool</a>  <a href="#">HUD Sound Transmission Classification Assessment Tool</a>  <a href="#">ODOT Traffic Count Data</a>  <a href="#">Ohio Airport Information</a>  <a href="#">Airport Master Records and Reports</a>  <a href="#">PUCO/ORDC Railroad Information System</a>  <a href="#">Federal Railroad Administration Query by Location tool</a></p>	<b>No</b>	<p>No noise assesment will be performed for this project. This is a typical construction project and we do anticipate an increase in noise during the process but fully expect the increase to be within normal levels for rehab construction. See attached Noise Abatement &amp; Control information from HUD.</p>
<p align="center"><b>Airport Clear Zones and Accident Potential Zones</b></p> <p>Resources:  <a href="#">Ohio Airport Information</a>  <a href="#">HUD Airport Hazards</a>  <a href="#">Airport Master Records and Reports</a></p>	<b>No</b>	<p>Nearest Airport to the site is approximately 15 miles. Project is not in Airport Zone. See attached maps showing project and airport sites.</p>
<p align="center"><b>Explosive and Flammable Operations</b></p> <p>Resources:  <a href="#">HUD Explosive and Flammable Facilities</a>  <a href="#">US EPA NEPAassist</a>  <a href="#">US EPA Envirofacts</a>  <a href="#">HUD Choosing an Environmentally Safe Site</a>  <a href="#">Acceptable Separation Distance Calculator</a>  <a href="#">Acceptable Separation Distance Guidebook</a></p>	<b>No</b>	<p>The project is not proximate to any Explosive or Flammable facilities. Even though Envirofacts lists a bulk propane facility at 24 N. Second street, no such facility exist there. See attached photos and aerial.</p>

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<p align="center"><b>Site Contamination</b></p> <p>Resources:  <a href="#">HUD Site Contamination</a>  <a href="#">US EPA NEPAassist</a>  <a href="#">US EPA Envirofacts</a>  <a href="#">Ohio Tank Tracking &amp; Environmental Regulations</a>  <a href="#">HUD Choosing an Environmentally Safe Site</a></p>	<p align="center"><b>No</b></p>	<p><b>No site contamination at project site or near. See attached map Envirofacts</b></p>
<p align="center"><b>Environmental Justice</b></p> <p>Resources:  <a href="#">HUD Environmental Justice</a>  <a href="#">US EPA Environmental Justice</a>  <a href="#">US EPA EJSCREEN</a></p>	<p align="center"><b>No</b></p>	<p><b>Project implementation does not pose any negative effects on the LMI Population. See Worksheet.</b></p>