# DARLINGTON COUNTY TIERED ENVIRONMENTAL BROAD REVIEW for the HURRICANE FLORENCE SINGLE-FAMILY HOUSING PROGRAM

February 10, 2021

SOUTH CAROLINA DISASTER RECOVERY OFFICE a division of the OFFICE OF RESILIENCE





## **NEPA Compliance Document**

An environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it complies with the National Environmental Policy Act (NEPA) and related laws and authorities. All HUD-assisted projects are required to undergo an environmental review to evaluate environmental impacts. The analysis includes both how the project can affect the environment and how the environment can affect the project, site, and end users.

Under HUD regulation 24 CFR 58.4, the South Carolina Disaster Recovery Office (SCDRO) has assumed HUD's environmental review responsibilities. The environmental review procedures for entities assuming HUD's environmental responsibilities implementing regulations are contained in 24 CFR 58. This Tiered Environmental Broad Review contains a Broad Review, written strategy, and site-specific review which will be used to determine environmental conditions at each project site. All relevant parts of the Environmental Review Record (ERR) will be completed before committing funds to any one project site (24 CFR 58.22).

> For any questions or concerns related to this project or the environmental review, please contact:

Eric Fosmire, Legal Director South Carolina Disaster Recovery Office 632 Rosewood Drive, Columbia, SC 29201 or by email at eric.fosmire@admin.sc.gov

"one team, one mission"

Contents	
NEPA Compliance Document	ii
Change Log for Re-Evaluation of Tiered Environmental Review	.iv
Delegation of Authority	v
Re-Evaluation of Tiered Environmental Review	1
Letter of Re-Evaluation of Environmental Finding	1
Environmental Review Record Classification and Tiering Plan	4
Re-Evaluation Tier I: EA Determinations and Compliance Findings	5
Re-Evaluation Determination:	39
Request for Release of Funds	40
Authorization to Use Grant Funds:	41
Site Specific Environmental Review Strategy	42
Tier II Site Specific Environmental Review Checklist1	12
Original Tiered Environmental Broad Review1	13

# Change Log for Re-Evaluation of Tiered Environmental Review

Tier I Section	Summary

## **Delegation of Authority**



HENRY MCMASTER

To: All Interested U.S. Dept. of Housing and Urban Development (HUD) Parties:

From: Governor Henry Dargan McMaster

Re: Delegation of Environmental Certifying Officer Authority for HUD Community Development Block Grant – Disaster Recovery (CDBG-DR), HUD Community Development Block Grant - Mitigation (CDBG-MIT), and other HUD Disaster Recovery Environmental Documents

Date: 7 January 2021

Benjamin I Duncan, II, Program Management Director of the South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Office of Resilience, is designated as the Environmental Certifying Officer for South Carolina's CDBG-DR, CDBG-MIT, and any other HUD disaster recovery program. In addition, due to the volume of the environmental documents that require a signature by the Certifying Officer for the State of South Carolina's CDBG-DR, CDBG-DR, CDBG-DR, CDBG-MIT, or other HUD disaster recovery programs, I also designate Eric G. Fosmire, SCDRO Legal Director, as a second certifying officer. Director Duncan and Mr. Fosmire may sign any environmental review record associated with HUD CDBG-DR grant numbers B-16-DH-45-0001, B-16-DL-45-0001, B-19-DV-45-001, B-19-DV-45-002, and HUD CDBG-MIT grant number B-18-DP-06-0002. Director Duncan and Mr. Fosmire may also serve as Certifying Officers for environmental review records for any future HUD CDBG-DR, CDBG-MIT, or other HUD disaster recovery grants the State of South Carolina may receive. Mr. Fosmire will represent the responsible entity and will be subject to the jurisdiction of the Federal courts as specified in 24 C.F.R Part 58, Section 58.13.

Responsible Entity, Representative's Information/Certification: Responsible Entity, representative's name, title, and organization (printed or typed): Hon. Henry Dargan McMaster, Governor, South Carolina

Signature Da

STATE HOUSE \* 1100 GERVAIS STREET \* COLUMBIA, SOUTH CAROLINA 29201 \* TELEPHONE: 803-734-2100

# **Re-Evaluation of Tiered Environmental Review**

## Letter of Re-Evaluation of Environmental Finding

Date: February 10, 2021

To: SCDRO Hurricane Florence Single-Family Housing Program – Environmental Review Record

RE: Re-Evaluation of the Tier I Broad Environmental Review Record (ERR)
 Community Development Block Grant - Disaster Recovery (CDBG-DR) Program
 B-16-DH-45-0001 – 2015 Severe Storms and Flooding
 B-16-DL-45-0001 – Hurricane Matthew (2016)
 B-19-DV-45-0001 / B-19-DV-45-0002 – Hurricane Florence (2018)

This letter serves to notify the Community Development Block Grant - Disaster Recovery (CDBG-DR) Program that the South Carolina Office of Resilience, Disaster Recovery Office (SCDRO) has re-evaluated the Tier I Broad Environmental Review for the current CDBG-DR Single Family Rehabilitation and Reconstruction Program for Darlington County, South Carolina. In accordance with 24 CFR 58.47, re-evaluation of environmental findings to determine if the original findings are still valid, is required when:

- 1. The recipient proposes substantial changes in the nature, magnitude or extent of the project, including adding new activities not anticipated in the original scope of the project;
- There are new circumstances and environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued; or
- 3. The recipient proposes the selection of an alternative not in the original finding.

The Tier I Broad Environmental Review for the current CDBG-DR Single Family Rehabilitation and Reconstruction Program for Darlington County, South Carolina was evaluated due to the following:

On October 5, 2018, Public Law 115-254 was signed by the President of the United States, which provides \$1.68 billion in CDBG-DR funding for "disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas resulting from a major disaster declared in 2018." These funds are to be used in order to satisfy a portion of unmet need that remains after other federal assistance has been allocated. The Department of Housing and Urban Development (HUD) uses the "best available" data to identify and calculate unmet needs for disaster relief, long-term recovery, restoration of infrastructure, and housing and economic revitalization. Based on this assessment, HUD notified the State of South Carolina that it will receive an allocation of \$72,075,000 in disaster recovery funds to assist in recovery from the 2018 Hurricane Florence weather event. Section IV.B.4. of the Federal Register Notice (85 FR 4681) states, "The 2019 Appropriations Act provides that grantees that received CDBG–DR grants under Public Laws

114–223, 114–254, and 115–31 in response to Hurricane Matthew, may use those funds [...] interchangeably and without limitation for the same activities that can be funded by CDBG–DR grants in the most impacted and distressed areas related to Hurricane Florence. Additionally, all CDBG–DR grants under the 2018 and 2019 Appropriations Acts in response to Hurricane Florence may be used interchangeably and without limitation for the same activities in the most impacted and distressed areas related to Hurricane Florence may be used interchangeably and without limitation for the same activities in the most impacted and distressed areas related to Hurricane Matthew." Thereby changing the scope and extent of the Hurricane Matthew Housing Program beyond what was originally contemplated.

- After the Tier I publication, SCDRO performed additional consultation and correspondence with agencies and contractors to refine and improve efficiency of the Tier II environmental review procedures for certain NEPA compliance factors which prompted subsequent changes to the sitespecific checklist.
- The tiered environmental reviews for housing activities in Florence, Georgetown, Horry, Darlington, and Marion counties were initially completed in November and December of 2016 pertaining to the 2015 Severe Flood and Storm and were subsequently amended to include identical housing recovery activities associated with Hurricane Matthew in July and August of 2017. As a best practice for tiered environmental reviews performed for multi-year housing programs, the original environmental review is due for a re-evaluation based upon length of time that has elapsed since the original review. Although the tiered environmental review for Housing Program Activities in Darlington County was previously completed, the re-evaluation will address the items listed above and support a consistent approach to environmental compliance at the site-specific level for all housing recovery activities. The South Carolina Disaster Recovery Office (SCDRO) was designated as the responsible entity for administering the CDBG-DR funds allocated to the State. The purpose of the CDBG-DR funded Hurricane Florence Single-Family Housing Program (the Program) is to provide urgently needed safe and sanitary housing to residents impacted by Hurricane Florence, a Presidentially Declared Disaster. As outlined in State's HUD approved, Hurricane Florence Disaster Recovery Action Plan, financial assistance will be provided for the rehabilitation, replacement, reconstruction, elevation, demolition, and buyout of homes.

To update the Tiered Environmental Broad Review for this re-evaluation, this February 2021 version presents text revisions to incorporate property acquisition/buyout as a new activity, the consideration and integration of new alternatives into the project descriptions, updated guidance and regulatory compliance requirements and a condensed project area for environmental analysis and public comment. This document contains: a detailed re-evaluation of the Tiered Environmental Broad Review; a detailed written strategy for conducting site-specific environmental reviews post re-evaluation; the Request for Release of Funds Certification to HUD and the Authorization to Use Grant Funds; and the previous version of the Tiered Environmental Broad Review.

As each property to be served by the Hurricane Florence Single-Family Housing Program must undergo a Tier II Site-Specific Environmental Review, this re-evaluation of activities concludes that the original Finding of No Significant Impact (FONSI) as published in the Hartsville Messenger on November 30, 2016 and presented in the Tier I: Broad Environmental Review Record (ERR) dated November 17, 2016, remains valid. A Combined

FONSI, NOI-RROF Notice for the incorporation of the property acquisition/buyout activity and the relocation services into the Program was published in the Morning News on February 15, 2021 to affirm this conclusion and support the drawdown of additional grant funding under the 2018 and 2019 Appropriations Acts in response to Hurricane Florence. The Notice will be adopted into program documents. This letter will be retained in SCDRO's Tiered Environmental Broad Review Record for the Hurricane Florence Single-Family Housing Program.

Sincerely,

Ein S. For

Eric Fosmire Legal Director, South Carolina Disaster Recovery Office The South Carolina Office of Resilience 632 Rosewood Drive, Columbia, SC 29201

CC: Benjamin I. Duncan II, SCDRO

# Environmental Review Record Classification and Tiering Plan

SCDRO is the Responsible Entity (RE) for the required environmental review as indicated in 24 CFR 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and will oversee the completion of environmental compliance reviews of each individual proposed project in accordance with HUD regulations and guidance.

In consultation with HUD, SCDRO has classified the Hurricane Florence Single-Family Housing Program's activities as requiring an Environmental Assessment (24 CFR 58.36(e)) subject to laws and authorities at 24 CFR 58.5, 24 CFR 58.6, and NEPA analysis. This Environmental Review Record (ERR) is tiered in accordance with HUD regulations at 24 CFR 58.15. The tiered approach allows environmental review and analysis to be streamlined by evaluating impacts of functionally and geographically aggregated activities for the proposed action area at a broad, or County-wide, level. In general, the Environmental Broad Review defines a Program's action area, describes the proposed activities, and helps identify potential environmental effects of these activities as defined by NEPA compliance factors, Executive Orders, HUD environmental standards, and to identify County-wide issues of concern.

In accordance with required regulatory compliance factors, this Broad Review outlines key characteristics relative to the proposed single family home repair / rehabilitation of stick-built and manufactured housing units, reconstruction of stick-built homes, replacement of manufactured homes, and strategic buyout activities proposed in the Housing Program. It also identifies and eliminates the unnecessary and repetitive evaluation of compliance factors that will not occur at the site-specific project level due to their absence County-wide, or because the program parameters include systematic general conditions that adequately address them.

Since individual project locations have not yet been identified at this level of review, all potential environmental effects at the site-specific level cannot be evaluated. Nonetheless, the broad analysis can generally describe the environmental conditions and factors that must be considered during execution of a Program. Where compliance cannot be determined, the broad-level review must define a protocol for how compliance will be achieved at the site-specific level. This protocol should not merely state that the factor will be addressed in the site-specific review; rather, the Broad Review must define a strategy including procedures to be followed to determine compliance, mitigate impacts where possible, and dismiss sites that cannot be made compliant.

When the exact location of an individual project is identified, a site-specific review will be completed prior to committing HUD CDBG-DR funds to the project. The site-specific review will concentrate on the issues that were not resolved in the broad-level review as described in the HUD Tiered Environmental Review guidance. Using the protocols established at the broad level review, the site-specific review will determine and document the project's adherence to all established protocols and remaining requirements and dismiss projects that cannot be made compliant. Site-specific reviews may also include direct field observation and coordination with resource agencies as necessary to determine compliance. If there are no impacts or impacts will be effectively mitigated through site-specific project conditions, then that project will proceed without further notice to the public.

## **Re-Evaluation Tier I: EA Determinations and Compliance Findings**

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

#### **Project Information**

Project Name: Hurricane Florence Single-Family Housing Program

Responsible Entity: The South Carolina Office of Resilience, Disaster Recover Office (SCDRO)

Grant Recipient (if different than Responsible Entity): State of South Carolina

State/Local Identifier: B-19-DV-45-0001, B-19-DV-45-0002

Preparer: Karyn Desselle, HORNE, LLP

Certifying Officer Name and Title: Eric Fosmire, Legal Director, SCDRO

Consultant (if applicable): HORNE, LLP

Direct Comments to: Eric Fosmire, Legal Director 632 Rosewood Drive Columbia, SC 29201 <u>Eric.Fosmire@admin.sc.gov</u>

#### **Project Location**

The geographic scope for the Hurricane Florence Single-Family Housing activities described herein, is the jurisdictional area of Darlington County, South Carolina. Located in northeastern South Carolina, Darlington County is bordered by Chesterfield and Marlboro Counties to the north, Kershaw and Lee Counties to the west, Florence County to the south, and Marlboro County to the east. According to United States Census Bureau, American Community Survey (ACS) 2013-2017, Darlington County is home to an estimated 67,572 residents. Darlington County has a total area of 566.81 square miles (1,468 km2), of which 561.15 square miles (1,453 km2) is land and 5.66 square miles (14.7 km2) (1%) is water.

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

The Program will assist owners of single-family properties in the eight (8) disaster declared counties: Chesterfield, Darlington, Dillon, Florence, Georgetown, Horry, Marlboro and Marion. While the program strives to fund as many eligible projects as funding will allow, current estimates indicate that the program will fund approximately 500 single-family repair / replacement / reconstruction projects, 15 rental repair projects and 50 homeowner buyouts across all eight (8) counties.

The State's Action Plan has outlined the following as eligible housing program activities:

- 1. Repair/Rehabilitation of existing single-family housing (stick-built or manufactured)
- 2. Replacement of damaged Manufactured Housing Units (MHUs) deemed unrepairable
- 3. Reconstruction of stick-built single-family homes deemed unrepairable
- 4. Limited Relocation Assistance (to be considered on a case-by-case basis)
- 5. Repair of stick-built single-family (1-4 unit) rental properties
- 6. Acquisition/Buyout and conversion to green space

During the execution of these activities, as needed and appropriate, identification of opportunities for mitigation enhancement measures, improvement of resilience, ancillary improvements such as elevation and access ramps, and assistance to applicants in completing program applications.

For the purposes or performing the required CDBG-DR environmental review, each single-family project (program activities) will be categorized as one of the following Proposed Actions:

**Proposed Action 1: 'Rehabilitation'** – Repair / rehabilitation of an existing stick-built, single-family structure (rental or owner-occupied) on a previously disturbed parcel. All activities will be limited to the existing footprint of the extant structure and associated utilities.

**Proposed Action 2: 'Rehabilitation and Elevation'** – Repair / rehabilitation and elevation of an existing stick-built, single-family structure on a previously disturbed parcel, as required by NFIP and program guidelines.

**Proposed Action 3: 'MHU Replacement'** – Replacement of an existing manufactured home on a previously disturbed parcel. MHU will be demolished/removed and a new MHU installed in the same location, within the disturbed area associated with the damaged structure.

**Proposed Action 4: 'MHU Replacement and Elevation'** – Replacement and elevation/structural reinforcement of an existing manufactured home on a previously disturbed parcel. MHU will be demolished/removed and a new MHU installed in the same location, within the disturbed area associated with the damaged structure. The new MHU will be elevated and/or installed with appropriate structural reinforcement, as required by NFIP and program guidelines.

**Proposed Action 5: 'Stick-Built Reconstruction'** – Reconstruction of an existing stick-built, single-family structure on a previously disturbed parcel. The damaged structure will be demolished, and a new structure will be constructed in the same location, within the disturbed area of the parcel associated with the damaged structure.

**Proposed Action 6: 'Stick-Built Reconstruction and Elevation'** – Reconstruction and elevation of an existing stick-built, single-family structure on a previously disturbed parcel. As required by NFIP or program guidelines, the new structure may be elevated. The damaged structure will be demolished, and a new elevated structure will be constructed in the same location, within the disturbed area of the parcel associated with the damaged structure. The structure will be elevated in accordance with NFIP and program guidelines.

**Proposed Action 7: 'Acquisition/Buyout'** – Acquisition/Buyout of damaged single-family properties within the 100-year floodplain. Once acquired and once all utilities have been secured, damaged structure(s) will be demolished, and the site will be cleared of all debris. Properties will then be converted to green space in perpetuity. This activity will be limited to properties located in the most impacted and distressed counties: Dillon, Horry, and Marion.

South Carolina will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and replacement will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future disasters.

Where feasible, the State will follow best practices such as those provided by the U.S. Department of Energy's Guidelines for Home Energy Professionals. For all new construction or for substantially rehabilitated structures, the State will require construction to meet ENERGY STAR certification standards.

To the most practical extent feasible, the State will follow the HUD CPD Green Building Retrofit Checklist guidelines and apply them to rehabilitation work undertaken to include the use of mold resistant products when replacing surfaces such as drywall. When older or obsolete products are replaced as part of rehabilitation work, the State will use products and appliances with ENERGY STAR labels, Water Sense labels or Federal Energy Management Program (FEMP) designations.

South Carolina will also monitor construction results to ensure the safety of residents and the quality of homes assisted through the program. All single family, rental and mobile homes repaired must comply with the current HUD Housing Quality Standards (HQS). In addition, SCDRO has coordinated with DHEC to ensure applicants are aware of the risks associated with mold and take steps to limit the impact of any mold issues that may arise.

Furthermore, SCDRO will implement resilient practices to ensure the viability, durability, and accessibility of replacement mobile homes.

- Although some local building codes allow installation of Wind Zone I rated mobile homes, SCDRO will only utilize mobile homes with a minimum wind rating of HUD Wind Zone II or higher (able to withstand winds up to 100 MPH).
- SCDRO will adopt the 5'7" rule, prohibiting the installation of mobile homes elevated 5'7" above grade without appropriate structural reinforcement.

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

In September 2018, South Carolina was impacted by hurricane storm surge, high winds, tornados, and flash flooding from Hurricane Florence as it made landfall near Wrightsville Beach, North Carolina Sept. 14, 2018 as a Category 1 hurricane. After landfall, Florence stalled briefly and then began a slow southwestward track over South Carolina as it weakened to a tropical storm, bringing tropical storm force wind gusts and heavy rains to eastern parts of the state. Nearly half of the state of South Carolina experienced prolonged power outages, flooding and other obstacles in the days and weeks that followed Hurricane Florence; however, the storm's impacts were most acutely felt east of Interstate 95 and north of Interstate 26, where significant flooding, hurricane force winds, tornadoes and coastal storm surges claimed four lives and caused extensive damage to infrastructure, homes, and businesses; resulting in eight (8) counties being eligible for Individual Assistance under the Presidential disaster declaration FEMA DR-4394 issued September 16, 2018. The State of South Carolina received a Community Development Block Grant Disaster Recovery (CDBG-DR) allocation from Housing and Urban Development (HUD), under the 2018 and 2019 Supplemental Appropriations for Disaster Relief Acts in response to Hurricane Florence. To assist the most vulnerable populations in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment and is proposing to use CDBG-DR funds to implement the Hurricane Florence Single-Family Housing Program.

The Housing Program's goal is to provide housing that is safe, sanitary, and secure. SCDRO will accomplish this goal through the housing program, focusing on single family home repair / rehabilitation of stick-built and manufactured housing units, reconstruction of stick-built homes, replacement of manufactured homes, and strategic buyouts (further described below). SCDRO will prioritize assistance based on social vulnerability factors as outline in the South Carolina Hurricane Florence Action Plan.

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

The impacts to housing from Hurricane Florence and subsequent flooding were widespread. Single-family homeowners in stick-built homes, single family homeowners in mobile homes, and renters in various types of housing stock were affected. More than 16,000 applicants filed for FEMA (IA) Individual Assistance statewide as a result of Hurricane Florence. Of those who specified housing unit type, about 76% are homeowners, including single family homes, duplex units, mobile homes and other housing types. The remaining 24% are renters, including renters of single-family homes, mobile homes, apartment units and other housing types (Hurricane Florence Action Plan). Of the 385,402 housing units in the entire impacted area (most of which are owner-occupied units), more than 75% of all housing units and an estimated 84% of rental units, were built before 1999. With much of the housing stock in the 30-year range, key systems such as electrical, roofing, water heaters and furnaces may have already cycled through a replacement lifespan in many homes. Mobile homes also contribute significantly to the housing fabric of South Carolina. Of the FEMA IA applicants in the state-assessed areas, approximately 3,847 of them reside in mobile home units. However, wind, rain, and flooding damage to mobile homes is often difficult to repair, due to the integrated nature of the building components. The unmet needs assessment also identified that mobile homes and damage to these vulnerable

structures was concentrated in rural, non-urban areas. Mobile homes damaged in Horry, Dillon and Marion Counties combine to account for nearly 65% of the total mobile homes damaged across the state.

Furthermore, when looking at the FEMA IA applicant population, many of the applicants either reside in high vulnerability areas, as defined by High social vulnerability scores, or Medium-High social vulnerability areas. Of these residents, there are subsets of populations over the age of 65, and additionally, who are over 65 and have access and functional needs (AFN). These applicants, and those who are low-income, often have the fewest means of assistance available to them. Considering these factors, it is not surprising that many of the property owners do not have sufficient means to repair the damages caused by Hurricane Florence. Addressing the housing needs of these impacted residents is a priority to ensure housing stock is maintained and housing quality is improved. This will in turn create the foundation for livable, resilient communities.

### **Funding Information**

Grant Number	HUD Program	Funding Amount
B-19-DV-45-0001, B-19-DV-45-0002	Community Development Block Grant – Disaster Recovery (CDBG-DR)	\$72,075,000 (across entire 8 county program area)

Estimated Total HUD Funded Amount: \$2,883,000 (Darlington County)

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$2,883,000 (Darlington County)

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

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

In the table below, a "Yes" response below indicates that further steps are needed at the Tier II site-specific environmental review level. A "No" response indicates that the project is in compliance at the Tier I level.

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIV	E ORDERS, A	AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	Compliance achieved at the Tier I Broad Review level, as described below.
		The restrictions on construction and major rehabilitation of structures in runway protection zones (formerly called runway clear zones) apply to civil airports (24 CFR 51.303). The term Civil Airport means "an existing commercial service airport as designated in the National Plan of Integrated Airport Systems prepared by the Federal Aviation Administration in accordance with section 504 of the Airport and Airway Improvement Act of 1982." 'Commercial service airports' are publicly owned airports with at least 2,500 annual enplanements (passenger boardings) and scheduled air carrier service (§47102(7)). HUD regulations also include restrictions on construction and major rehabilitation in clear zones and accident potential zones associated with runways at military airfields (24 CFR 51.303). There are six (6) civil airports, and five (5) military airfields in South Carolina, one of which is joint use (civil and military). Additionally, there are 3 civil airports and 1 military airfield in neighboring areas of North Carolina. None of the civil airports are within 2,500 feet of, nor are the military airfields within 15,000 feet of, any area of Darlington County. Therefore, for

			projects located within Darlington County will not require site- specific review.
Coastal Barrier Resources	Yes	No 🔀	Compliance achieved at the Tier I Broad Review level, as described below.
Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]			The John H. Chaffee Coastal Barrier Resources System (CBRS) was established in 1982 and is administered by the U.S. Fish and Wildlife Service. In accordance with 24 CFR 58.6(c), HUD assistance may not be used for project activities proposed in the CBRS. The Coastal Barrier Resources Act (CBRA) prohibits new federal expenditures or financial assistance within System units of the CBRS. No HUD funding will be used in a Coastal Barrier Resources Area.
			South Carolina's coastline includes twenty-three CBRS Units (16 System Units and 7 Otherwise Protected Areas); however, there are no Coastal Barrier Resource Units or Otherwise Protected Areas within Darlington County (see attached Coastal Barrier Resources map); therefore, projects located within Darlington County will have no effect on any Coastal Barrier Resources.
Flood Insurance Flood Disaster Protection	Yes	No	Compliance will be achieved during the site-specific review, as described below.
Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]			Within Darlington County, approximately 53,594 acres of land (14.8% of the county's land area) are within the 100-year floodplain. Although specific project sites have not yet been identified, it is anticipated that, once identified, some of the proposed project sites may be located in the 100-year floodplain.
			All proposed projects located in the 100-year floodplain are required to comply with the Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994. Applicants will be screened prior to environmental review to determine if the property previously received federal flood disaster assistance conditioned upon obtaining and maintaining insurance and will only be allowed to proceed after providing proof of having met this requirement.
			Additionally, the Program require all assisted properties to obtain and maintain flood insurance in perpetuity; therefore, SCDRO will only provide assistance to properties in the 100-year

		floodplain, where the community is participating in the National Flood Program and in good standing. At the time of this assessment, there are not any communities in Darlington County listed as not participating or not in good standing with the National Flood Program.
STATUTES, EXECUTIN	/E ORDERS	5, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5
<b>Clean Air</b> Clean Air Act, as	Yes No	Compliance achieved at the Tier I Broad Review Level, as described below.
amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93		Section 176(c) of the Clean Air Act (CAA) requires a federal agency that funds any activity in a nonattainment or maintenance area to conform to the State Implementation Plan (SIP). There are currently two areas of the state, Cherokee County and the York County portion of the Charlotte-Gastonia- Rock Hill NC-SC nonattainment area, that are designated as 'maintenance'. The proposed project area does not include Cherokee County or York County. Therefore, conformance with the SIP is not required.
		The Bureau of Air Quality, Division of Air Assessment, Innovations, & Regulation was contacted on May 8, 2018 regarding project compliance. In a response dated May 18, 2018, the Bureau indicated there were two criteria pollutants of concern in South Carolina (Ozone and Particulate Matter 2.5) and offered suggestions for reducing emissions from diesel equipment, as a way to help the state stay in compliance with NAAQS. These suggestions were incorporated into the Mitigation Measures section to be applied to all project activities.
		EPA's federal General Conformity regulation (40 CFR Part 90) implements the CAA. The General Conformity Rule requires that the direct and indirect air emissions from an action be below the de minimis levels. Proposed project activities include rehabilitation, reconstruction, and replacement of single family (1-4 unit) properties at scattered sites throughout the project area. Emissions associated with the proposed actions are limited to the use of residential and small construction equipment and are estimated to be well below the threshold when compared to the federal General Conformity Rule de minimis thresholds, and therefore, in compliance with the Clean Air Act.

		Radon gas has been identified by the EPA as an indoor and outdoor air quality issue. The entire 8-county program area, including Darlington County, is designated as a Zone 3, EPA's lowest potential rating, and is therefore not anticipated to pose an indoor air quality issue.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	Compliance achieved at the Tier I Broad Review Level, as described below. The South Carolina Coastal Management Program was established under the guidelines of the national Coastal Zone Management Act (1972) as a state-federal partnership to comprehensively manage coastal resources. The South Carolina Coastal Zone Management Act was authorized in 1977 under SC's Coastal Tidelands and Wetlands Act (CTWA) with the goal of achieving a balance between the appropriate use, development, and conservation of coastal resources in the best interest of all citizens of the state. DHEC's Office of Ocean and Coastal Resource Management is the designated state coastal management agency and is responsible for the implementation of the state's Coastal Management Program. The South Carolina Coastal Zone is defined in Section 3(B) of the South Carolina Coastal Management Act of 1977 as: All coastal waters and submerged lands seaward to the State's jurisdictional limits and all lands and waters in the counties of the State which contain any one or more of the critical areas. These counties are Beaufort, Berkley, Charleston, Colleton, Dorchester, Horry, Jasper, and Georgetown. The critical areas are defined in Section 3(J) as: coastal waters, tide-lands, beaches and primary ocean-front sand dunes. Darlington County is not within the South Carolina Coastal Zone and; therefore, is not subject to the Coastal Zone Plan.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	Compliance will be achieved during the site-specific review, as described below. HUD policy requires that the proposed site and adjacent areas be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants of the property or conflict with the intended utilization of the property.

Once individual project locations are identified, a site investigation by a trained / qualified environmental professional (or professionals) using current techniques to assess for contamination is required pursuant to 24 CFR §58.5(i)(2)(iv) to assess the site for hazards and potential contamination. The EPA Envirofacts database will be queried to identify facilities near the proposed project location that have hazardous materials, contamination, toxic chemicals, gases, and radioactive substances as specified in 24 CFR 58.5(i), and all identified facilities will be reviewed for determine if the hazard poses a threat to the health or safety of the occupants or restricts property usage.
Asbestos, Lead-Based Paint, and Mold
It is HUD policy that all occupied structures proposed for inclusion in HUD-funded programs be free of hazardous materials that could affect the health of the occupants. Structures to be reconstructed or rehabilitated may include lead-based paint and materials containing asbestos. These are hazardous materials that could affect the health of residents.
All activities must comply with applicable federal, state, and local laws and regulations regarding asbestos, including but not limited to:
<ul> <li>National Emission Standard for Asbestos, standard for demolition and renovation, 40 CFR 61.145</li> <li>National Emission Standard for Asbestos, standard for waste disposal for manufacturing, fabricating, demolition, and spraying operations, 40 CFR 61.150</li> <li>SC Regulation 61-86.1 - Standards of Performance for Asbestos Projects</li> </ul>
All rehabilitation activities on housing constructed prior to January 1, 1978, must comply with applicable federal, state, and local laws and regulations regarding lead-based paint, including but not limited to:
<ul> <li>EPA's Repair, Renovation, and Painting (RRP) Rule (40 CFR 745.80(e))</li> <li>HUD's lead-based paint regulations in 24 CFR 35(a)(b)(h)(j)(r)</li> </ul>

		<ul> <li>HUD's "Guidelines for the Evaluation and Control of Lead- Based Paint Hazards in Housing"</li> <li>Mold can also have an adverse effect on human health and is a very common problem in houses that have been flooded. Mold should not be a problem in houses that are demolished and reconstructed but could remain in rehabilitated housing if steps are not taken to mitigate and eliminate mold during the rehabilitation. All residential structures undergoing rehabilitation must be remediated for mold attributable to the disaster event in accordance with EPA requirements.</li> </ul>
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	Compliance achieved at the Tier I Broad Review Level, as described below. The Endangered Species Act (ESA) and its implementing regulations provide Federal agencies with a mandate to conserve State- and Federally listed, threatened and endangered (T&E) species and ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species in the wild, or destroy or adversely modify its critical habitat. The Ecological Services Program of the U.S. Fish and Wildlife Service works collaboratively with other federal agencies, industries, and other stakeholders to achieve infrastructure development goals in ways that are sustainable and compatible with the conservation of fish, wildlife, and their habitats.
		The Service's South Carolina Ecological Services Field Office (SCESFO) developed blanket authorizations for activities that routinely have minimal or no effect upon trust resources, including certain projects undertaken by the Department of Housing and Urban Development (HUD). The "U.S. Fish and Wildlife Service Clearance to Proceed with U.S. Department of Commerce, U.S. Department of Housing and Urban Development, and U.S. Department of Agriculture Projects" blanket authorization letter updated May 30, 2019, states "If the project description falls in one of the categories and the Federal agency, or their designee, determines there is no effect or impact to federally protected species or designated critical habitat, no further action is required under Section 7 of the ESA." The 'Description of DOC, HUD, and USDA Projects Covered' under the blanket authorization letter includes:

		3. Construct, expand, maintain, remove, replace, or rehabilitate structures on developed or otherwise disturbed areas. Examples of developed or disturbed areas include paved, filled, graveled, routinely mowed vegetated grasses, agricultural fields, and pasturelands. Undeveloped areas are those sites where natural vegetation dominates. The letter also provides guidance on the nationwide programmatic biological opinion (PBO) and the final 4(d) rule for the northern long-eared bat (Myotis septentrionalis, NLEB). Under the PBO and 4(d) rule, all incidental take of the NLEB is exempted from the ESA's take prohibitions under certain conditions. However, incidental take is prohibited within one quarter mile from known hibernacula and winter roost, or within 150 feet from a known maternity roost tree during the months of June and July. There are two (2) known hibernacula and one (1) known maternity roost in South Carolina; however, all of them are more than 0.25 miles outside of the project area. The proposed project activities fall under category 3 of the blanket authorization letter. Additionally, regarding NLEB considerations, the three known hibernacula and maternity roost locations are more than 0.25 miles outside of the project area. Therefore, SCDRO has determined that the proposed project activities will have no effect or impact to federally protected species or designated critical habitat. As stated in the letter, these projects have been evaluated by the Service in accordance with ESA and NEPA, and no further action is required under section 7 of the ESA. In a separate letter dated January 28, 2021, the SCESFO concurred that the use of the blanket letter is appropriate for the intended program provided all requirements of the blanket letter are followed. Any deviation from the requirements may require additional consultation with their office.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	Compliance will be achieved during the site-specific review, as described below. Hud's regulations at 24 CFR Part 51 Subpart C, require "HUD- assisted projects" to be separated from these facilities by a distance that is based on the contents and volume of the aboveground storage tank, or to implement mitigation measures. The definition of "HUD-assisted project" at 24 CFR

		51.201 is predicated on whether the project increases the
		number of people exposed to hazardous operations. Therefore, activities to reconstruct, rehabilitate, or replace housing that existed prior to the disaster, where the number of dwelling units is not increased, and the activities are limited to the general area of the pre-existing footprint, are not required to apply the acceptable separation distance (ASD) standards in 24 CFR Part 51C. An ASD analysis is required if the number of dwelling units increases and / or the building footprint changes substantially, potentially bringing the structure (and number of residents) closer to an aboveground tank containing a flammable or explosive substance.
		As verified by NFPA Code Finder, with the exception of a single reference by IFGC in the City of Columbia (which is not in the project area) to NFPA (2014), the entire State of South Carolina, including the project area, has adopted and is in compliance with NFPA 58 (2017).
		Projects involving reconstruction, rehabilitation, or replacement of housing that existed prior to the disaster, where the number of dwelling units is not increased and the activities are limited to the general area of the pre-existing footprint, will not require further review for above ground storage tanks. However, projects involving a relocation of an MHU to a new location on the same property or to a different previously developed property will require further review and analysis of all ASTs identified within 1 mile of the project site.
Farmlands Protection Farmland Protection	Yes No	Compliance achieved at the Tier I Broad Review Level, as described below.
Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658		Pursuant to 7 CFR § 658.3(c) the Farmland Protection Policy Act (FPPA) does not apply to the purchase, maintenance, renovation or replacement of existing structures and sites converted prior to application for HUD funding, including actions related to the construction of minor new ancillary structures, such as garages or sheds.
		Hence, the regulations to protect Farmlands do not apply to projects involving rehabilitation, reconstruction, acquisition/buyout (demolition of an existing structure), replacement of existing homes, and relocation of replacement

		<ul> <li>MHUs onto previously developed lots where all existing utility connections and systems are in place, as these properties were previously converted to non-agricultural use when the initial development occurred.</li> <li>Additionally, the SC NRCS was contacted on May 8, 2018 regarding Hurricane Matthew housing program activities. A response was received on June 1, 2018 stating that, "the project is in an area already in urban development or is in existing right-of-ways. There is no significant impact on Prime or Statewide Important Farmlands."</li> </ul>
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	Compliance will be achieved during the site-specific review, as described below. Executive Order 11988: Floodplain Management requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. HUD's regulations in 24 CFR Part 55 outline HUD's procedures for complying with EO 11988. Part 55 applies to all HUD actions that could be harmed or cause harm if located in a floodplain, including but not limited to proposed acquisition, construction, demolition, improvement, disposition, and financing actions under any HUD program. In Darlington, approximately 53,594 acres of land (14.8% of the county's land area) are within the 100-year floodplain. Although specific project sites have not yet been identified, the Program will repair, reconstruct, or replace single-family housing, some of which, may be located in the 100-year floodplain. Additionally, under limited circumstances, the Program will acquire damaged single-family residential properties in the 100- year floodplain in accordance with program guidelines, which will then be demolished and converted to greenspace in perpetuity. For activities that occur outside of the 100-year floodplain (i.e., in Zone X or Shaded X), no further compliance with this part is required. Additionally, acquisition / buyout activities are exempt under 24 CFR §55.12(c)(3) "financial assistance restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, but only if: (i) The property is cleared of all existing structures and related improvements; (ii)

The property is dedicated for permanent use for flood control,
wetland protection, park land, or open space; and (iii) A permanent covenant or comparable restriction is placed on the property's continued use to preserve the floodplain or wetland from future development."
HUD financial assistance is prohibited in floodways unless an exception in section 55.12(c) applies or the project is a functionally dependent use (e.g. dams, marinas, and port facilities) or a floodplain function restoration activity. Therefore, proposed project sites located in Floodways are only eligible for acquisition / buyout assistance, through which the property will be converted to greenspace in perpetuity.
In accordance with 24 CFR 55.20, the 8-Step Decision Making Process for Darlington County was completed in March 2021, in consideration of housing program activities related to Hurricanes Matthew and Florence, specifically, rehabilitation, reconstruction, replacement, relocation, and acquisition / buyout of homes located in the 100-year floodplain. The Early and Final Floodplain Notices were published in the Morning News on January 27, 2021 and February 15, 2021, respectively, and provided to FEMA and other interested agencies and stakeholders. Once the required public comment periods have been met, all substantive comments will be responded to and documented herein prior to the request or obligation of funds for any construction activities.
All projects located within Flood Zones A and V, will be required to comply with Federal, state, and local floodplain management regulations including elevation and mandatory flood insurance in these zones. Projects involving new construction (reconstruction or replacement), repair of substantial damage, or substantial improvement, as defined at 24 CFR 55.2(b)(10), must be elevated with the lowest floor, including the basement, at least two feet above the 1-percent annual floodplain elevation utilizing the advisory base flood elevation. All participants in the program whose property is in the 100-year floodplain shown on the effective Flood Insurance Rate Map (FIRM) or Preliminary FIRM as Best Available Data must carry flood insurance on the subject structure in perpetuity; and in the case of "Coastal High Hazard" areas ("V" zones on the latest (most recent) FEMA-issued maps), that the applicant adhered to

		construction standards, methods and techniques as required by HUD Regulation 24 CFR Part 55.1 (c)(3). When followed, these regulations will reduce the threat of flood damage to the homes located in the floodplain. The new elevation levels, which applicants are required to adhere to when considering reconstruction or rehabilitation of their substantially damaged properties, represent the best available data and are assumed to advance floodplain management efforts in the impacted counties.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Compliance will be achieved during the site-specific review, as described below. Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended, requires the lead federal agency with jurisdiction over a federally funded or federally licensed activity to consider impacts to historic properties before approving a project. The HUD Addendum to the South Carolina Programmatic Agreement (PA) among the Federal Emergency Management Agency, The South Carolina State Historic Preservation Officer, The South Carolina Emergency Management Division, and Tribes Participating as Invited Signatories to include the South Carolina Disaster Recovery Office and Participating South Carolina Units of General Local Government, was executed on November 16, 2016. The PA guides the review and consultation process for compliance with Section 106 of the NHPA. In an email correspondence dated October 18, 2016 regarding the preceding housing program, South Carolina Department of Archives and History provided the following clarifications and guidance, "Rehabilitation and Reconstruction of Single-Family Homes: Rehabs of buildings less than 45 years old would be excluded per I.B.1 of the FEMA PA. Otherwise, other specific rehab activities can be excluded primarily under II.'s Tier Two Allowances, regardless of building age. Demolition and/or Reconstruction to buildings less than 45 years old would be excluded per II.B.11. If a building is well over 45 years old and its activities (rehab, demolition and/or reconstruction) are not excluded from review per the Allowances then standard Section 106 consultation is recommended."

		<ul> <li>"Replacement of MHU's: These would also be addressed by the above citations. However, while the FEMA PA does not specifically address MHU's (i.e. mobile homes), our office has no concerns with repairs to, or demolition or replacement of any MHU, regardless of age. Consultation with our office for MHU projects is not necessary."</li> <li>All properties will be reviewed under Section 106 of the National Historic Preservation Act on a site-specific basis. If the proposed project activities do not meet one of the above exceptions or fall within any of the first- or second-tier allowances in the PA, consultation with the SHPO will be required.</li> </ul>
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	Compliance achieved at the Tier I Broad Review Level, as described below. HUD's noise standards may be found in 24 CFR Part 51, Subpart B. Consideration of noise applies to the acquisition of undeveloped land and existing development as well. For proposed new construction in high noise areas, the project must incorporate noise mitigation features. Acquisition / buyout (Proposed Action 7) involves demolition and conversion to greenspace in perpetuity, which will not result in a noise sensitive land use. Construction activities may cause temporary noise level increases. These will be mitigated by complying with local noise ordinances. HUD has determined that noise abatement and control is not applicable to a disaster recovery program which meets the definition under 24 CFR 51.101(a)(3): "The policy
		<ul> <li>does not apply toany action or emergency assistance under disaster assistance provisions 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." Rehabilitation, reconstruction, and replacement (Proposed Actions 1 – 6) fit this definition and will not require further review.</li> <li>Although a relocated replacement MHU may be in a 'new' location, per program requirements, the home must be placed on an existing residentially developed MHU lot –thus the 'new'</li> </ul>

	N	N	location is actually a previously existing noise-sensitive (residential) land use, and also fits the definition above.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes	No	Compliance achieved at the Tier I Broad Review Level, as described below. Compliance is met. There are no Sole Source Aquifers or aquifer recharge zones in the State of South Carolina. The nearest aquifers are the Volusia-Floridan Aquifer in Florida and the Columbia and Yorktown-Eastover Multi-Aquifer System in the northeast. Therefore, project activities will have no impact on
Wetlands Protection	Yes	No	these resources and no further review is required. Compliance will be achieved during the site-specific review, as
Wetlands Protection Executive Order 11990, particularly sections 2 and 5			described below. Executive Order 11990: Protection of Wetlands requires Federal activities to avoid adverse impacts to wetlands where practicable. Based on a review of the National Wetlands Inventory data, there are wetlands throughout the program area and it is assumed that at least some of the proposed project sites will intersect with NWI-mapped wetlands. All projects that involve new construction (as defined in Executive Order 11990), expansion of a building's footprint, or ground disturbance will be evaluated to determine if the project site is located in or adjacent to a wetland (per NWI and verified by site reconnaissance and the presence of wetland indicators) are required to obtain any necessary permits as required by the Corps and are subject to processing under 24 CFR 55.20 (unless an exemption applies). If approved by the USACE, the project will proceed and will be required to comply with permit and mitigation requirements.
			Based on a review of the National Wetlands Inventory data, there are wetlands throughout the program area and it is assumed that at least some of the proposed project sites will intersect with NWI-mapped wetlands. Projects that involve new construction (as defined in Executive Order 11990), expansion of a building's footprint, or ground disturbance in a wetland (per NWI and verified by site reconnaissance and the presence of wetland indicators) are required to obtain any necessary permits as required by the Corps and are subject to processing under 24 CFR 55.20 (unless an exemption applies).

# Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)

Yes No  $\square$  $\square$ 

Compliance achieved at the Tier I Broad Review Level, as described below.

The Wild and Scenic Rivers Act created the National Wild and Scenic Rivers System (NWSRS) in 1968 to protect selected rivers in a free-flowing condition and to recognize their importance to our cultural and natural heritage (16 USC 1271). The NWSRS includes, designated Wild and Scenic Rivers, Study Rivers and the National Rivers Inventory. The Act prohibits federal support for activities such as construction of dams or other on-stream activities that could harm a designated river's free-flowing condition, water quality or outstanding resource values. Boundaries for protected rivers generally extend one-quarter mile from either bank in the lower 48 states.

South Carolina has approximately 29,898 miles of river, of which 41.9 miles are designated as wild & scenic. The Chattooga River is the only river is South Carolina that is designated as wild and scenic. The Nationwide Rivers Inventory (NRI) is a listing of more than 3,400 free-flowing rivers or river segments in the US that are believed to possess one or more "outstanding remarkable" natural or cultural value. Under a 1979 Presidential Directive, all federal agencies must seek to avoid or mitigate actions that would adversely affect one or more of the NRI segments. There are ten (10) NRI segments located within the program project area.

A request for comment was submitted to the National Park Service on May 8, 2018 in regard to Hurricane Matthew housing activities. No response was received.

Based on the distance and the general location of the project sites within the project area, the Program will not impact a designated Wild and Scenic River or Study River. Project activities will not include any water resources projects that require Section 404 permits (dams, water diversion projects, bridges, roadway construction or reconstruction, boat ramps, etc.). Additionally, the proposed project activities are limited to reconstruction, rehabilitation, or replacement of existing housing, and any ground disturbance would be limited to the disturbed area of the previously developed lot and therefore, are not likely to have an adverse effect on the natural, cultural, and/or recreational values of an NRI segment.

ENVIRONMENTAL JUSTICE			
Environmental Justice Executive Order 12898	Yes No	Compliance will be achieved during the site-specific review, as described below.	
		Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-income Populations" (2/94) requires certain federal agencies, including HUD, to consider how federally assisted projects may have disproportionately high and adverse human health or environmental effects on minority and low-income populations. The proposed activities would encourage people in the areas most affected by Hurricane Matthew and Florence to continue living where they live now. In general, those areas have proven vulnerable to flooding. Other pre-existing environmental conditions would continue under the proposed program. However, the primary effects of the proposed program would be to improve the condition of the housing, making it more durable, energy-efficient, safe from mold, asbestos, lead based paint, and other health and safety impacts. The program would also enhance health and safety by making many homes less vulnerable to flooding by elevating them above base flood elevations. As required by HUD per the federal register notice, low- to moderate-income households will receive at least 70% of the proposed Program funding, many of which are also minorities.	
		While the program's intent is to beneficially impact these populations, any adverse environmental impacts that may be identified during the site-specific environmental review, could result in an unintended disproportionate, adverse impact. Therefore, Environmental Justice will be analyzed at the site- specific level once all sections of the Tier II Site-Specific Environmental Checklist are completed to determine if the project may adversely impact a low-income or minority population.	

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

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

**Impact Codes**: Use an impact code from the following list 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 Assessment Factor	Impact Code	Impact Evaluation
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	The project would rehabilitate, reconstruct, replace, elevate existing homes (including slum or blight) to homes meeting current local plans and zoning ordinances. This will restore habitable housing to neighborhoods impacted by Hurricanes Matthew and Florence. Housing will remain in existing residential-use areas. Acquisition / buyout will be limited to properties where floodplains and floodways have resulted in repetitive flood loss, such that the land is no longer considered to be compatible with the existing residential development and the conversion to greenspace aligns with land use plans. The programs would not increase the number of homes existing from before the storm, therefore it would not have an urbanizing effect on rural zones. Contractors will obtain appropriate permits and will comply with City and County zoning ordinances as applicable. Project activities will involve existing residential structures and will conform to local zoning bylaws, ensuring compatibility in setbacks and scale with adjacent buildings. All rehabilitation and reconstruction of structures located in, or contributing to, existing or eligible historic districts, or which are deemed individually eligible, will be designed and constructed in a manner that maintains the historic integrity of the

		structure or district, including obtaining a Certificate of Appropriateness, when required.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	Soil Suitability: Any problems involving unsuitable soils on the proposed work sites were dealt with when the homes, to be renovated or rebuilt, were originally constructed. Therefore, unsuitable soils are not expected to cause problems for the proposed project. If unsuitable soils have caused structural problems for any of the existing or previous homes on the project sites, this would generally be addressed during the local permitting process. Soils will be adequately prepared for construction activity.
		<u>Slope:</u> The proposed project activities are not anticipated to have significantly alter the slope of any project site. Minor adjustment to soil slope may result for properties requiring soil amendment or preparation for stilts and associated footings. However, impacts to slope within a localized area on a property would be considered negligible.
		<u>Erosion</u> : The proposed activities will occur in substantially within the same footprint or on previously developed lots, would not involve placement of significant amounts of fill or creation of significant expanses of bare soil, and therefore, would have little potential to cause significant erosion. For project sites located in close proximity to wetlands, best management practices will be implemented to protect the wetlands from sedimentation caused by erosion. Proximity of wetlands would be determined on a site-specific basis.
		Drainage / Storm Water Runoff: Reconstruction, replacement and rehabilitation of existing single-family residential structures will not significantly alter the structure's footprint and should have no significant impact on the direction or volume of storm water runoff or storm water collection systems. All sites will be evaluated for the need to comply with storm water permitting requirements, general permitting requirements, or local Municipal Separate Storm Sewer Systems (MS4) permits. If multiple adjacent sites are worked on, the sites will be aggregated for the purposes of construction storm water compliance.
Hazards and Nuisances including Site Safety and Noise	1	Construction activities may result in temporary sidewalk closures, fugitive dust and noise, which would be addressed under existing regulations governing construction activities in South Carolina, Darlington County, and local municipalities. Each site will be assessed during the site-specific review to determine if the site is impacted by hazards, nuisances or threats to the safety of future residents of the property. If a site is determined to be impacted by nuisances, site safety

		issues or hazardous materials; these items are required to be sufficiently mitigated prior to the project being implemented in order to minimize the risks residents, construction workers and the public. Contractors will be required to comply with the applicable local/county noise ordinances. Construction noise impacts will be mitigated by restricting construction activities to daylight hours.	
Energy Consumption	1	Energy consumption would occur via the use of construction equipment and the shipment of materials required for the proposed projects. Current municipal and county energy networks are sufficient to accommodate the demand, which is intended to restore residential levels to those existing prior to the disaster. However, the program would not expand the housing stock relative to conditions prior to Hurricanes Matthew & Florence, potentially resulting in an increase in long-term energy consumption, and may even reduce long-term energy consumption as rehabilitated and reconstructed homes would be more energy efficient as a result of the program due to incorporation of energy efficient building materials and practices.	
SOCIOECONOMIC			
Employment and Income Patterns	1	The proposed project would support positive employment and income patterns. In the short term, program construction activities will add temporary construction jobs to the local economy. In the long-term employment and income patterns are expected to return to pre-disaster levels as residents that are currently displaced, are able to return to their communities, restoring their ability to work at their previous employment.	
Demographic Character Changes, Displacement	2	The proposed project activities will not alter the demographic character of the area. The occupants of disaster damaged properties will be the same occupants that resided in the area prior to disaster. While relocation of replacement MHUs to new locations has the potential to alter demographics, the impacts are anticipated to be negligible as relocations would occur within the same community. No significant impacts would occur to the demographic character of the affected counties.	
COMMUNITY FACILIT	COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	The proposed project activities would not result in adverse effects on the public schools or cultural facilities in South Carolina. In many cases, the families displaced by Hurricanes Matthew and Florence, would be able	

		to return to their homes and also to their local school and cultural
		facilities, as a result of program activities, resulting in a return to pre- disaster norms.
Commercial Facilities	1	The proposed project activities would not result in a significant direct impact on existing commercial establishments; however, returning residents would frequent commercial establishments in the neighborhood. This would be an economic benefit to all local businesses that experienced a loss in revenue since the disaster event.
Health Care and Social Services	2	The proposed project activities would not result in a significant increase in demands on social services or the health care system. The health care system load will be similar to pre-storm conditions as new residences are not being added, only existing structures are being repaired. No additional demand for health care or social services will be created by restoring housing that was previously existing in the community.
Solid Waste Disposal / Recycling	3	In the short term, project activities will generate increased quantities of solid waste from residential demolition, construction, and repair. Program contractors will be required to properly segregate and remove hazardous materials (e.g., lead-based paint and asbestos containing materials) from the property, to have dumpsters on site, and to dispose of all waste material in permitted landfill facilities, in accordance with all city, county, state and federal codes.
Wastewater / Sanitary Sewers	2	Wastewater should not be generated as a result of project activities. The reconstruction, replacement or rehabilitation of single-family residential properties would not result in increased demand on wastewater disposal/treatment services. No significant impact would occur as a result of reconstructing the residences, as the housing stock would not be increased beyond pre disaster conditions.
Water Supply	1	The proposed project will not expand the housing stock from that existing before Hurricanes Matthew and Florence. Therefore, there will not be an increased demand on potable drinking water supplies in the served communities. In rural environments individual applicants may have the option to connect to a municipal water source or to a private well on their property, but SCDRO anticipates that most program applicants will utilize the same water supply available to them before the storm. Reconstructed and rehabilitated homes may be fitted with water conserving fixtures and will likely consume less water than they consumed prior to the disaster.

Public Safety - Police, Fire and Emergency Medical	1	The proposed activities will help displaced residents return to their neighborhoods, stabilizing those neighborhoods and helping restore public safety. The proposed projects will serve to will rehabilitate, replace and mitigate damaged homes. Unrepaired and abandoned buildings pose increased safety and fire risks and the program would assist in removing these potential hazards. The program would not expand the housing stock relative to conditions prior to Hurricanes Matthew and Florence and therefore would not increase demand for public safety services. Upon returning home, residents living at these properties will be within the same effective distance from emergency response as they were before the disaster.
Parks, Open Space and Recreation	2	Proposed project activities will repair, reconstruct or replace storm damaged residential structures that existed prior to the disaster, allowing displaced residents to return home and continue accessing existing open community spaces, parks and recreational facilities, potentially returning the use of these facilities to pre-storm levels. The project will not create an increased demand on these resources.
Transportation and Accessibility	2	The proposed project activities will not significantly impact traffic patterns or place a significant demand on transportation systems in the area. Population density is not expected to increase from pre-disaster levels, since proposed activities will not expand the housing stock that existing before Hurricanes Matthew and Florence and traffic volume and patterns are expected to revert to pre-storm levels. There will be a short- term increase in traffic activity due to construction-related activities but these will be scattered throughout affected communities and are not expected to be significant. Accessibility at individual homes will be achieved through site and building improvements to comply with documented resident needs per the Americans with Disabilities Act.
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	HUD defines unique natural features as "primarily geological features which are unique in the sense that their occurrence is infrequent, or they are of special social, cultural, economic, educational, aesthetic or scientific value. Development on or near those features may render them inaccessible to investigators or visitors, or otherwise limit potential future use and appreciation of these resources. Examples of unique natural features include: sand dunes, waterfalls, unique rock outcroppings, caves, canyons, and petrified forests." The proposed project activities involve restoring privately owned, single-family housing

		of similar size and setback as the pre-disaster buildings; therefore, no negative impacts to unique natural features is expected. The project activities involve the rehabilitation, elevation or replacement of residential buildings and pose very low risk to ground water or other water resources. Through site-specific reviews, each project's potential to affect water resources will be identified, assessed and mitigated where warranted. Grant conditions will require the applicant and the contractors to meet all identified mitigation actions and applicable regulations for Clean Water Act, Wetlands Protection, Coastal Zone Management, and Floodplain Management. BMPs will be implemented at construction sites to control runoff and erosion and prevent potential ground or surface water pollution. Grant conditions will also require the applicant and the contractors to meet all City, state and federal construction regulations to control possible pollution runoff and erosion.
Vegetation, Wildlife	1	Most proposed project activities will involve rehabilitation, replacement, or reconstruction in the same location as the previous storm-damaged residence; therefore, no effect to vegetation or wildlife from these projects is anticipated. Where appropriate, the program may also acquire and convert storm-damaged properties in the 100-year floodplain, to greenspace in perpetuity. The return of the properties to natural space would have beneficial impacts to vegetation and wildlife, in addition to providing increased floodplain capacity.
Other Factors	N/A	None.

Additional Studies Performed: No additional studies were performed as part of this Tier I Re-evaluation of the Findings of Environmental Impacts.

**Field Inspection** (Date and completed by): Field inspections will be conducted at the site-specific level as individual project locations are identified and documented within the Tier II Site-Specific Environmental Review.

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

- 1. Federal Aviation Administration. National Plan of Integrated Airport Systems. Internet Website: http://www.faa.gov/airports/planning\_capacity/npias/
- 2. Federal Aviation Administration. Report to Congress National Plan of Integrated Airport Systems. http://www.faa.gov/airports/planning\_capacity/npias/reports/media/2013/npias2013Narrative.pdf
- United States Census Bureau. American Fact Finder. Internet Website: http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t

- 4. United States Department of Agriculture. Natural Resources Conservation Service. Internet Website: http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx
- United States Department of Housing and Urban Development. Community Development Block Grant Program – CDBG. Internet Website: http://portal.hud.gov/hudportal/HUD?src=/program\_offices/comm\_planning/communitydevelopmen t/programs
- United States Department of Housing and Urban Development. Noise Abatement and Control. Internet Website: http://portal.hud.gov/hudportal/HUD?src=/program\_offices/comm\_planning/environment/review/no ise
- 7. United States Environmental Protection Agency. Designations for fine particulates. Internet Website: http://www.epa.gov/pmdesignations/2006standards/final/region2.htm
- 8. United States Environmental Protection Agency. Nonattainment Areas. Internet Website: http://www.epa.gov/oaqps001/greenbk/ancl.html
- 9. United States Fish and Wildlife Service. National Wetlands Inventory. Internet Website: http://www.fws.gov/wetlands/Wetlands-Mapper.html https://www.fws.gov/ecologicalservices/habitat-conservation/cbra/Maps/index.html
- 10. United States Environmental Protection Agency. Designations for Sole Source Aquifers https://archive.epa.gov/pesticides/region4/water/groundwater/web/html/r4ssa.html
- 11. South Carolina Department of Natural Resources Flood Mitigation Program Internet Website: http://www.dnr.sc.gov
- 12. South Carolina List of At-Risk, Candidate, Endangered, and Threatened Species Internet Website: https://www.dnr.sc.gov/species/index.html.
- 13. South Carolina Ecological Services Field Office Department of the Interior U.S. Fish and Wildlife Service. Internet Website: https://www.fws.gov/charleston/EndangeredSpecies\_County.html www.fws.gov/charleston/ EPA Region IV Sole Source, Internet Website: epa.gov/pesticides/region4/water/groundwater/web/html/r4ssa.ht
- 14. South Carolina Department of Health and Environmental Control Internet Website: http://www.scdhec.gov http://www.scdhec.gov/Agency/RegulationsAndUpdates/LawsAndRegulations/Air/

#### List of Permits Obtained:

All necessary permits will be obtained at the site-specific level.

#### Public Outreach [24 CFR 50.23 & 58.43]:

Agency Correspondence Letters, Sent October 11, 2016

Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain, published on January 27, 2021 Final Notice and Public Explanation of a Proposed Activity in a 100-year Floodplain, published on February 15, 2021.

Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds, published on February 15, 2021.

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

The federal Council on Environmental Quality's (CEQ) regulations implementing the procedural provisions of the National Environmental Policy Act (NEPA), set forth at 40 CFR Part 1508.7, require federal agencies to consider the environmental consequences of their actions, including not only direct and indirect effects, but also cumulative effects. Cumulative impacts result from the incremental consequences of an action (the Proposed Action) when added to other past, present, and reasonably foreseeable future actions (40 CFR 1508.7).

The cumulative effects of an action may be undetectable when viewed in the individual context of direct and even indirect impacts, but nevertheless can eventually lead to a measurable environmental change. Based upon the completion of this re-evaluation of the previous environmental assessment, environmental review of the proposed project confirms that there will be no significant changes to the existing environmental conditions across the resource categories reviewed by. The proposed project is to repair/replace homes on existing residential lots. The proposed project would have no impacts on air quality, endangered species, community noise levels, coastal barriers, sole source aquifers, wild & scenic rivers, slope, soil suitability, energy consumption, community facilities and services, transportation, and unique natural features.

The project would result in beneficial impacts to Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design; Hazards and Nuisances including Site Safety and Noise; Energy Consumption; Employment and Income Patterns; Commercial Facilities; Water Supply; Public Safety - Police, Fire and Emergency Medical; Vegetation, Wildlife.

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

The following practicable alternatives to the proposed project, were identified and evaluated by SCDRO:

I. Not implementing the proposed action in the 100-year floodplain.

Not implementing the proposed action within the 100-year floodplain would significantly inhibit the program's rehabilitation and reconstruction activities given that structures in the 100-year floodplain are significantly more likely to experience flood damage, in addition to preventing the program from addressing the housing needs of the most vulnerable and disproportionally impacted residents of South Carolina, particularly low - to moderate - income households still suffering from hurricane - related losses. Most of these residents would

continue to live in the SFHA, in damaged, unsafe, and unsanitary housing. These residents would be at greater risk during future flood events, particularly if the homes do not meet current elevation requirements. Not implementing the proposed action would also prevent the program from expanding natural floodplain areas and reducing flood risks to these communities through the acquisition of damaged properties for the purpose of converting them to greenspace in perpetuity.

#### II. Commissioning infrastructure projects to achieve community-wide flood protection

The SCDRO also considered the alternative of commissioning flood control infrastructure projects to achieve community-wide flood protection. While these types of projects are still being considered, the SCDRO recognizes that it may take many years to study, design and implementation such projects which does not accomplish the Program's goal, and federal register directive, to primarily consider and meet the unmet housing recovery needs of these communities. Additionally, infrastructure projects can be cost-prohibitive, and typically offer only limited flood protection to a finite area and number of structures, making this an ineffective approach to flood protection given the number of projects and locations on scattered sites across an eight-county area.

III. Exclusively implement acquisition of damaged structures in the 100-year floodplain for demolition and conversion to greenspace.

In circumstances such as repetitive flood properties and structures in the floodway, acquiring damaged structures in the 100-year floodplain for the purpose of demolishing and converting the property to greenspace in perpetuity, is a highly desirable outcome from a perspective of flood risk reduction, by moving people and structures out of harm's way. Additionally, when multiple contiguous properties are converted to green space, there are several beneficial impacts including: restoring the natural value and storage capacity of the floodplain. However, to only acquire properties for greenspace conversion to the exclusion of repair, reconstruction and replacement would further reduce the availability and affordability of housing stock for the most vulnerable populations within the community. Additionally, most of these residents would continue to live in the SFHA, in damaged, unsafe, and unsanitary housing. These residents would be at greater risk during future flood events, particularly if the homes do not meet current elevation requirements. The program has opted to include this alternative within its project activities, as a means of offering assistance for properties that might otherwise not be eligible for assistance while simultaneously reducing future flood risk.

IV. Relocating all projects outside of the 100-year floodplain.

Relocating projects outside of the 100-year floodplain is another highly desirable outcome from a perspective of flood risk reduction, by moving people and structures out of harm's way. However, acquiring land for the purpose of development and relocating housing outside of the 100-year floodplain, is exorbitantly expensive and would vastly increase the cost of each individual housing project, thereby drastically reducing the number of projects the program could potentially fund. Additionally, SCDRO has implemented multiple disaster recovery housing programs in recent years, and repeatedly witnessed the preference of most residents to repair or rebuild their home in its current location. For these residents, relocating outside of the floodplain would negatively affect their proximity to their current employment and social network, including schools, churches, local services, neighbors, and family/relatives. SCDRO does acknowledge however, that less

commonly, due to circumstances beyond the applicant's control, an applicant may be unable to receive a replacement manufactured home in the same location as their damage home. Therefore, SCDRO has opted to allow the implementation of this alternative in very limited circumstances, to be considered on a case-by-case basis.

V. Implementing the proposed action in the 100-year floodplain with hazard mitigation requirements.

The SCDRO Single-Family Housing Program is proposing to repair, reconstruct, or replace single-family housing, some of which may be located in the 100-year floodplain. Under limited circumstances, the Program will acquire damaged single-family residential properties in the 100-year floodplain in accordance with program guidelines, which will then be demolished and converted to greenspace in perpetuity or allow replacement manufactured homes to be replaced outside of the 100-year floodplain. In addition to requiring all rehabilitation projects to comply with the current HUD Housing Quality Standards (HQS), South Carolina will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future disasters. The following hazard mitigation measures will be incorporated to all projects, as applicable:

- South Carolina will implement resilient home construction standards. South Carolina will follow HUD guidance to ensure all structures, defined at 44 CFR 59.1, designed principally for residential use and located in the 1-percent annual (or 100-year) floodplain that receive assistance for new construction, repair of substantial damage, or substantial improvement, as defined at 24 CFR 55.2(b)(10), must be elevated with the lowest floor, including the basement, at least two feet above the 1-percent annual floodplain elevation. Residential structures with no dwelling units and no residents below two feet above the 1-percent annual floodplain, must be elevated or flood proofed, in accordance with FEMA flood proofing standards at 44 CFR 60.3(c)(3)(ii) or successor standard, up to at least two feet above the 1-percent annual floodplain.
- The owners of all properties in the 100-year floodplain, will be required to obtain and maintain flood insurance and informed of the requirement to notify prospective future owners of the requirement to maintain flood insurance regardless of the transfer of ownership. This requirement is mandated to protect safety of residents and their property and the investment of federal dollars.

Additionally, SCDRO will implement resilient practices to ensure the viability, durability and accessibility of replacement mobile homes.

- Although some local building codes allow installation of Wind Zone I rated mobile homes, SCDRO will only utilize mobile homes with a minimum wind rating of HUD Wind Zone II or higher (able to withstand winds up to 100 MPH).
- SCDRO will adopt the 5'7" rule, prohibiting the installation of mobile homes elevated 5'7" above grade without appropriate structural reinforcement.

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

Not implementing the proposed action within the 100-year floodplain would significantly inhibit the program's rehabilitation and reconstruction activities given that structures in the 100-year floodplain are significantly more likely to experience flood damage, in addition to preventing the program from addressing the housing needs of the most vulnerable and disproportionally impacted residents of South Carolina, particularly low- to moderate-income households still suffering from hurricane-related losses. Most of these residents would continue to live in the SFHA, in damaged, unsafe, and unsanitary housing. These residents would be at greater risk during future flood events, particularly if the homes do not meet current elevation requirements. Not implementing the proposed action would also prevent the program from expanding natural floodplain areas and reducing flood risks to these communities through the acquisition of damaged properties for the purpose of converting them to greenspace in perpetuity.

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

Under this re-evaluation of the environmental assessment of the SCDRO Single-Family Housing Program, no significant changes to existing environmental conditions will result in relation to the following impact categories implemented by HUD in response to the National Environmental Policy Act (NEPA) of 1969:

- Airports Hazards
- Coastal Barrier Resources
- Clean Air
- Coastal Zone Management
- Endangered Species
- Farmlands Protection
- Noise Abatement and Control
- Sole Source Aquifers
- Wild and Scenic Rivers

The following subject areas require Site-Specific analysis before the environmental review can be concluded as causing no significant impacts to the environment:

- Flood Insurance
- Contamination and Toxic Substances
- Explosive and Flammable Hazards
- Floodplain Management
- Historic Preservation
- Wetlands Protection
- Environmental Justice

The Tier 2 Site-Specific Review Checklist must be completed prior to any construction activities occurring on a particular site.

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

Summarize below 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.

#### **GENERAL ENVIRONMENTAL GRANT CONDITIONS**

All changes to the scope of work of a proposed activity, must be revised and resubmitted for reevaluation under NEPA (24 CFR 58.47).

Acquire all required federal, state and local permits prior to commencement of construction and comply with all permit conditions.

#### **HISTORIC PRESERVATION**

Ensure that the work does not diminish the historic integrity of any local historic district or historic property.

#### FLOODPLAIN MANAGEMENT AND FLOOD INSURANCE

All proposed reconstruction, manufactured housing replacement, substantial improvements, and elevation activities in the 100-year floodplain must adhere to the minimum standard of Base Flood Elevation plus 2 feet or the local floodplain requirements, whichever is more restrictive.

All residences in, or partially in, the 100-year floodplain shown on the current effective FEMA Flood Insurance Rate Map must be covered by flood insurance and the flood insurance must be maintained per program guidelines.

Applications approved to build within the "Coastal High Hazard" areas ("V" or "VE" Zones shown on the current effective FEMA Flood Insurance Rate Map) must adhere to construction standards, methods, and techniques requiring a registered professional engineer to either develop, review, or approve, per the associated location, specific Applicant elevation plans that demonstrate the design meets the current standards for V zones in FEMA regulation 44 CFR 60.3(e) as required by HUD Regulation 24 CFR 55.1(c)(3).

#### WETLANDS / WATER QUALITY

Implement and maintain erosion and sedimentation control measures sufficient to prevent deposition of sediment and eroded soil in onsite and offsite wetlands and waters. This includes buffering and filtering runoff water and using BMPs to control nonpoint source runoff.

Soil compaction will be minimized by controlling project activities in vegetated areas, including lawns.

Protect existing drain inlets from debris, soil and sedimentation.

Protect stream, wetlands, woods and other natural areas from any unnecessary construction activities or disturbance.

#### NOISE

Outfit all heavy equipment with operating mufflers.

Comply with the applicable local noise ordinance.

#### **AIR QUALITY**

Utilize alternatively fueled equipment when possible

Utilize emission controls applicable to the equipment

Reduce idling time on construction equipment

Minimize dust emissions through good operating practices

Retrofit, repower, or replace older and more polluting diesel construction equipment in order to satisfy clean air construction requirements, as necessary.

Use of energy-efficient doors, water heaters and HVAC units, as well as the incorporation of weatherization measures to the extent practicable.

Require an asbestos survey and project license as may be required prior to any demolition activities such as deconstruction of a building or removal of structures in the right-of-way of a road project.

#### HAZARDOUS MATERIALS

Except where exempted, all activities must comply with applicable federal, state, and local laws and regulations regarding asbestos, including but not limited to the following:

- Regulation 61-86.1, Standards of Performance for Asbestos Projects,
- Occupational Safety and Health Administration (OSHA) Asbestos Standard,
- 1926.1101 and National Emissions Standards for Hazardous Air Pollutants (NESHAPs) Asbestos.
- Applicant must comply with all laws and regulations concerning the proper handling, removal and disposal of hazardous materials (e.g. asbestos, lead - based paint) or household waste (e.g., construction and demolition debris, pesticides/herbicides, white goods).

All activities must comply with applicable federal, state, and local laws and regulations regarding lead-based paint, including but not limited to:

- EPA's Repair, Renovation, and Painting (RRP) Rule (40 CFR 745.80(e));
- HUD's lead-based paint regulations in 24 CFR 35(a)(b)(h)(j)(r);
- HUD's "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing".

Project rehabilitation and new construction shall apply appropriate materials and construction techniques to prevent radon gas contamination (https://www.epa.gov/radon/radon-resources-builders-and-contractors).

Upon completion all rehabilitated residential dwellings must be free of mold attributable to the disaster event.

Comply with all laws, regulations, and industry standards applicable to above ground and underground storage tanks.

Storage tanks installed below the base flood elevation must be watertight and must be anchored to resist floatation and lateral movement during a storm surge or other flood.

#### **COASTAL ZONE**

Septic tank repair or replacement in a coastal zone will be situated as safe distance from the shoreline to ensure proper drainage and filtering of tank effluents before they reach the water's edge with special attention given in identified erosion areas.

#### NATIONAL WILD AND SCENIC RIVERS

Contractors are required to "take care to avoid or mitigate adverse effects on the rivers identified in the Nationwide Inventory" when present in the vicinity of construction activities.

## **Re-Evaluation Determination:**

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]

The project will not result in a significant impact on the quality of the human environment.

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]

The project may significantly affect the quality of the human environment.

#### Environmental Review Preparer:

 $\square$ 

Preparer Signature:	Jaup Desselle	Date: 2/10/2021	
	offing to the second		

Karyn Desselle, Environmental Manager, HORNE LLP

#### **Responsible Entity's Certifying Officer:**

Certifying Officer Signature: England. For Date: 2

Eric Fosmire, Legal Director, South Carolina Office of Resilience, Disaster Recovery Office

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s). Request for Release of Funds

Authorization to Use Grant Funds:

## Site Specific Environmental Review Strategy

For the purposes or performing the required CDBG-DR environmental review, each single-family project (program activity) will be categorized as one of the following Proposed Actions:

**Proposed Action 1: 'Rehabilitation'** – Repair / rehabilitation of an existing stick-built, single-family structure (rental or owner-occupied) on a previously disturbed parcel. All activities will be limited to the existing footprint of the extant structure and associated utilities.

**Proposed Action 2: 'Rehabilitation and Elevation'** – Repair / rehabilitation and elevation of an existing stick-built, single-family structure on a previously disturbed parcel, as required by NFIP and program guidelines.

**Proposed Action 3: 'MHU Replacement'** – Replacement of an existing manufactured home on a previously disturbed parcel. MHU will be demolished/removed and a new MHU installed in the same location, within the disturbed area associated with the damaged structure.

**Proposed Action 4: 'MHU Replacement and Elevation'** – Replacement and elevation/structural reinforcement of an existing manufactured home on a previously disturbed parcel. MHU will be demolished/removed and a new MHU installed in the same location, within the disturbed area associated with the damaged structure. The new MHU will be elevated and/or installed with appropriate structural reinforcement, as required by NFIP and program guidelines.

**Proposed Action 5: 'Stick-Built Reconstruction'** – Reconstruction of an existing stick-built, singlefamily structure on a previously disturbed parcel. The damaged structure will be demolished, and a new structure will be constructed in the same location, within the disturbed area of the parcel associated with the damaged structure.

**Proposed Action 6: 'Stick-Built Reconstruction and Elevation'** – Reconstruction and elevation of an existing stick-built, single-family structure on a previously disturbed parcel. As required by NFIP or program guidelines, the new structure may be elevated. The damaged structure will be demolished, and a new elevated structure will be constructed in the same location, within the disturbed area of the parcel associated with the damaged structure. The structure will be elevated in accordance with NFIP and program guidelines.

**Proposed Action 7: 'Acquisition/Buyout'** – Acquisition/Buyout of damaged single-family properties within the 100-year floodplain. Once acquired and once all utilities have been secured, damaged structure(s) will be demolished, and the site will be cleared of all debris. Properties will then be converted to green space in perpetuity. This activity will be limited to properties located in the most impacted and distressed counties: Dillon, Horry, and Marion.

The following sections detail the steps to be performed when assessing each required review topic. The findings are recorded in the Site-Specific Review Checklist form. The Tier II Site-Specific Review Checklist and all supporting documentation is an integral part of the project's ERR and must be maintained in the file.

### **Airport Hazards**

#### Siting of HUD - Assisted Projects in Runway Clear Zones at Civil Airports and Clear Zones and Accident Potential Zones at Military Airfields (24 CFR 51(d) and 24 CFR 58.6(d))

#### **Regulatory Agencies Consulted**

Airport Operators will be consulted on a case-by-case basis.

#### **Regulatory Background and Broad Review Determination**

Pursuant to 24 CFR 51.301 (c) [Title 24 Housing and Urban Development; Subtitle A Office of the Secretary, Department of Housing and Urban Development; Part 51 Environmental Criteria and Standards; Subpart D Siting of HUD Assisted Projects in Runway Clear Zones at Civil Airports and Clear Zones and Accident Potential Zones at Military Airfields, the term Civil Airport means "an existing commercial service airport as designated in the National Plan of Integrated Airport Systems prepared by the Federal Aviation Administration in accordance with section 504 of the Airport and Airway Improvement Act of 1982." 'Commercial service airports' are publicly owned airports with at least 2,500 annual enplanements and scheduled air carrier service (§47102(7)). Primary airports are a commercial service airport with more than 10,000 annual enplanements (§47102(16)). General Aviation Airports are public-use airports that do not have scheduled service or have less than 2,500 annual passenger boardings (49 USC 47102(8)). Reliever Airports are airports designated by the FAA to relieve congestion at Commercial Service Airports and to provide improved general aviation access to the overall community and may be publicly or privately-owned. Military airports include all active, military-owned and operated airport and airfields.

HUD policies prevent incompatible development around civil airports and military airfields. Federal Aviation Administration studies have determined that potential aircraft accident problems pose a significant hazard to projects located near airports and in the immediate area of the landing and approach zones where airplane crashes are most frequent or most likely to occur. On January 6, 1984, HUD published 24 CFR 51(d) entitled, "Siting of HUD Assisted Projects in Runway Clear Zones at Civil Airports and Clear Zones and Accident Potential Zones at Military Airfields" which provides guidance on the issue. Under these regulations, HUD assistance may not be used for projects involving new construction, substantial rehabilitation, acquisition of undeveloped land, or activities that would significantly prolong the physical or economic life of existing facilities that will be frequently used or occupied by people.

Based on a review of National Plan of Integrated Airport Systems (2021-2025) and Federal Aviation Authority data on airports, there are six (6) civil airports, and five (5) military airfields in South Carolina, one of which is joint use (civil and military). Several of the counties within the program area abut the State of North Carolina; thus, the civil and military airports in neighboring North Carolina were evaluated as well. It has been determined that there are no civil or military airports in Darlington County nor are there any civil airports within 2,500 feet, or military airfields within 15,000 feet of any area of Darlington County; therefore, the review of airport hazards in concluded at the Tier I Broad Review level.

#### **Civil and Military Airports in South Carolina**

COUNTY	AIRPORT	ТҮРЕ
LEXINGTON	Columbia Metropolitan	Civil
FLORENCE	Florence Regional	Civil
<b>GREENVILLE &amp; SPARTANBURG</b>	Greenville Spartanburg International	Civil
BEAUFORT	Hilton Head	Civil
HORRY	Myrtle Beach International	Civil
CHARLESTON	Charleston AFB/International	Joint Use
RICHLAND	McEntire Joint National Guard Base	Military
BEAUFORT	MCAS Beaufort	Military
ORANGEBURG	North Air Force Auxillary field	Military
SUMTER	Shaw Air Force Base	Military

#### **Civil and Military Airports in neighboring areas of North Carolina**

COUNTY	AIRPORT	ТҮРЕ
MECKLENBURG	Charlotte/Douglas International	Civil
FAYETTEVILLE	Fayetteville Regional	Civil
HANOVER	Wilmington International	Civil
SCOTLAND	Mackall Army Airfield	Military

#### Site-Specific Review Process

There are no civil or military airports in Darlington County nor are there any civil airports within 2,500 feet, or military airfields within 15,000 feet of any area of Darlington County, therefore, for projects located within Darlington County, the site-specific review checklist will document that the review was concluded at the Tier I level.

Where airports do exist, each housing project will be reviewed to determine whether it is located within 2,500 feet of a civil airport or 15,000 feet of a military airfield.

- If no portion of the project parcel lies within 2,500 feet of a civil airport or within 15,000 feet of a military airfield then this finding will be documented on the site-specific review checklist, supported by a map showing the project location relative to the airport, as necessary.
- If any portion of the project parcel lies within 2,500 feet of a civil airport or within 15,000 feet of a
  military airfield but through calculations, maps or written confirmation from the airport operator, the
  proposed action site is demonstrated to be outside all Runway Clear Zones and Accident Potential
  Zones, then the project may proceed by documenting the finding on the site-specific review checklist
  with supporting maps and/or documentation, as appropriate.
- For homes located within the RPZ/CZ or APZ, HUD assistance may not be used if the project involves new construction, substantial rehabilitation, acquisition of undeveloped land, or activities that would

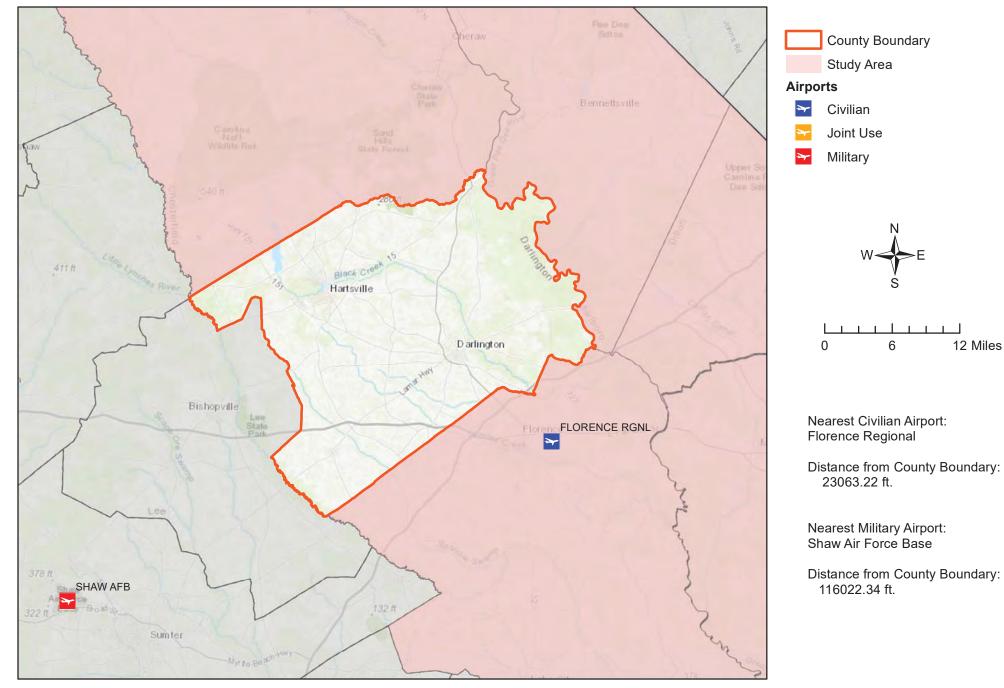
significantly prolong the physical or economic life of the existing facility if frequently used or occupied by people.

- If the project is acquisition of developed property for conversion to greenspace, written documentation is to be obtained from the airport operator assuring the project site will not be acquired or purchased in the future as part of a clear zone acquisition program. This will be documented on the site-specific review checklist with supporting documentation, as appropriate.
- If a project is minor rehabilitation in an RPZ/CZ, a written notice will be provided to owners/prospective buyers informing them of the potential hazards from airplane accidents as well as the potential for the property to be purchased as part of an airport expansion project. This will be documented on the site-specific review checklist with supporting documentation, as appropriate.
- If the project is minor rehabilitation in an APZ, the project will be reviewed for consistency with Department of Defense (DOD) Land Use Compatibility Guidelines. Proposed projects must be a compatible land use to proceed. This determination will be documented on the site-specific review checklist with supporting documentation, as appropriate.

Projects that do not meet these criteria will not be eligible for assistance unless the airport operator indicates that there is no concern with the project proceeding and the Certifying Officer provides an exception per 24 CFR 51.304(a)(1). If this occurs, it will be entered into the project file and documented on the site-specific review checklist.

## Airports - Darlington County Hurricane Florence Single-Family Housing Program





Sources: Airport data from Bureau of Transportation Statistics' National Transportation Atlas Database; ESRI Imagery Basemap service.

### **Coastal Barrier Resources**

#### Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]

#### **Regulatory Agencies Consulted**

U.S. Fish and Wildlife Service, Division of Habitat and Resource Conservation

#### **Regulatory Background and Broad Review Determination**

The John H. Chaffee Coastal Barrier Resources System (CBRS) was established in 1982 and is administered by the U.S. Fish and Wildlife Service. The CBRS consists of relatively undeveloped coastal barriers and other areas located the Atlantic, Gulf of Mexico, Great Lakes, U.S. Virgin Islands, and Puerto Rico coasts. The CBRS currently includes 585 System Units, which comprise nearly 1.4 million acres of land and associated aquatic habitat. There are also 277 "Otherwise Protected Areas," a category of coastal barriers that are mostly already held for conservation and/or recreation purposes that include an additional 2.1 million acres of land and associated aquatic habitat. The CBRS units are identified and depicted on a series of maps entitled "John H. Chafee Coastal Barrier Resources System." In accordance with 24 CFR 58.6(c), HUD assistance may not be used for project activities located within a Coastal Barrier Resource Area.

South Carolina's coastline includes twenty-three CBRS Units (16 System Units and 7 Otherwise Protected Areas); however, there are no Coastal Barrier Resource Units or Otherwise Protected Areas within Darlington County (see attached Coastal Barrier Resources map); therefore, projects located within Darlington County will have no effect on any Coastal Barrier Resources. The review of Coastal Barrier Resources is concluded at the Tier I Broad Review level.

South Carolina Coastal Barrier Resour	ce System
Number of CBRS Units	23
Number of System Units	16
Number of Otherwise Protected Areas	7
Total Acres	220,124
Upland Acres	14,467
Associated Aquatic Acres	205,657
Shoreline Miles	120

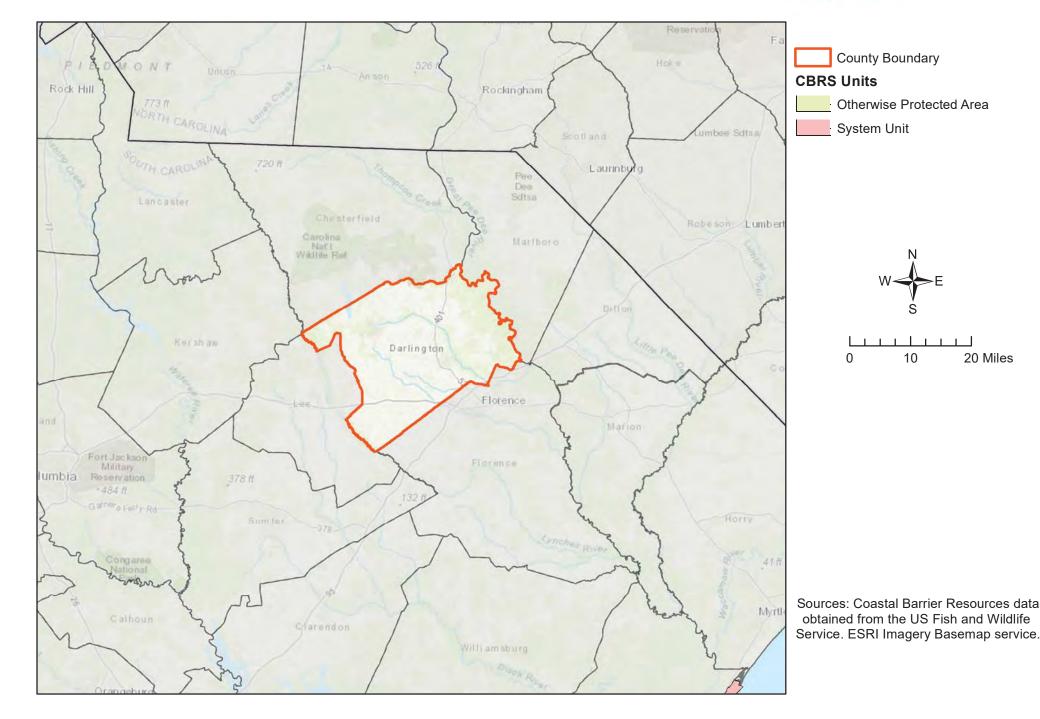
## th Carolina Coastal Parriar Pasauros Susta

#### **Site Specific Review Process**

There are no Coastal Barrier Resources in Darlington County; therefore, for projects located within Darlington County, the site-specific review checklist will document that the review was concluded at the Tier I level.

## Coastal Barrier Resources - Darlington County Hurricane Florence Single-Family Housing Program





### Floodplain Management and Flood Insurance

(24 CFR 55, Executive Order 11988) Flood Disaster Protection & Flood Insurance (24 CFR 58.6 (a) & (b)

#### **Regulatory Agencies Consulted**

All agency coordination will be conducted on a case-by-case basis.

#### **Regulatory Background and Broad Review Determination**

Executive Order 11988: Floodplain Management requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. The Federal Emergency Management Agency (FEMA) designates floodplains as geographic zones subject to varying levels of flood risk. Each zone reflects the severity or type of potential flooding in the area (flood zone definitions). The FEMA Map Service Center provides this information in the form of Flood Insurance Rate Maps (FIRM) or Flood Hazard Maps. HUD's regulations in 24 CFR Part 55 outline HUD's procedures for complying with EO 11988. Part 55 applies to all HUD actions that could be harmed or cause harm if located in a floodplain, including but not limited to proposed acquisition, construction, demolition, improvement, disposition, and financing actions under any HUD program. The purpose of Part 55 is not, in most cases, to prohibit actions in a floodplain, but to provide the method for HUD projects to comply with EO 11988 and avoid unnecessary impacts.

Under section 582 of the National Flood Insurance Reform Act of 1994 (42 U.S.C. 5154a), HUD disaster assistance that is made available in a special flood hazard area may not be used [...] for repair, replacement, or restoration of damage to any personal, residential, or commercial property if the person had previously received Federal flood disaster assistance conditioned on obtaining and maintaining flood insurance; and the person failed to obtain and maintain the flood insurance. All program applicant's with properties located in the 100-year floodplain will be screened prior to environmental review to determine if they had previously received federal flood disaster assistance and will only be allowed to proceed after providing proof of having obtained and maintained flood insurance as required.

In Darlington County, approximately 53,594 acres of land (14.8% of the county's land area) are within the 100year floodplain. Although specific project sites have not yet been identified, the Program will repair, reconstruct, or replace single-family housing, some of which, may be located in the 100-year floodplain. Additionally, under limited circumstances, the Program will acquire damaged single-family residential properties in the 100-year floodplain in accordance with program guidelines, which will then be demolished and converted to greenspace in perpetuity.

The 8-Step Decision Making Process applies to Program activities involving residential structures within the 100-year floodplain, unless exempt under 24 CFR §55.12 (b) or (c). For activities that occur outside of the 100-year floodplain (i.e., in Zone X or Shaded X), no further compliance with this part is required.

The 8-Step Decision Making Process for Darlington County was completed in March 2021, in consideration of housing program activities related to Hurricanes Matthew and Florence. In the wake of Hurricane Florence, the

Program realized that the residents in the most impacted and distressed counties faced new challenges in the efforts to recover and become more resilient as a community. In response to these changing needs and new challenges, the Program made the decision to incorporate new project alternatives that had previously seen as infeasible or undesirable due to potential environmental and socioeconomic impacts. Under the Hurricane Florence Single-Family Housing Program, SCDRO will implement the acquisition/buyout and relocation alternatives in scenarios where doing so would minimize the threat to lives and property by removing people and structures from harm's way thereby minimizing potential adverse impacts. Additionally, the acquisition/buyout alternative would restore and preserve the natural and beneficial values of floodplains in those areas further reducing future flood risk within the community. As outlined in the previously completed 8-Step, SCDRO will continue to require the elevation of all substantially damaged (as defined at 24 CFR 55.2(b)(10), and reconstructed structures in the floodplain to a minimum of two feet above the base flood elevation. All participants in the program whose property is in the 100-year floodplain shown on the effective Flood Insurance Rate Map (FIRM) or Preliminary FIRM as Best Available Data must carry flood insurance on the subject structure in perpetuity; and in the case of "Coastal High Hazard" areas ("V" zones on the latest (most recent) FEMA-issued maps), that the applicant adhered to construction standards, methods and techniques as required by HUD Regulation 24 CFR Part 55.1 (c)(3). When followed, these regulations will reduce the threat of flood damage to the homes located in the floodplain. The new elevation levels, which applicants are required to adhere to when considering reconstruction or rehabilitation of their substantially damaged properties, represent the best available data and are assumed to advance floodplain management efforts in the impacted counties.

Although the 8-Step Decision Making Process did not specifically take these alternatives into consideration, 24 CFR §55.12 "Inapplicability of 24 CFR Part 55 to certain categories of proposed actions" states that this part shall not apply to:

- "The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, but only if: (i) The property is cleared of all existing structures and related improvements; (ii) The property is dedicated for permanent use for flood control, wetland protection, park land, or open space; and (iii) A permanent covenant or comparable restriction is placed on the property's continued use to preserve the floodplain or wetland from future development." (24 CFR §55.12(c)(3))
- 2. "A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland;" (24 CFR §55.12(c)(6))

The Program criteria for acquisition/buyout mandate that acquired, damaged single-family residential properties in the 100-year floodplain be demolished and cleared, these properties will then be converted to greenspace in perpetuity through a restrictive covenant placed on the property to prevent future redevelopment of the property. The relocation alternative is considered a minor amendment to the previously approved actions. Under the Program's criteria, relocation will be limited to mobile home units (MHU) in the 100-year floodplain that have been damaged beyond repair but are not eligible for replacement in their current location. These replacement MHUs must be relocated to existing developed lots in the same community and outside of the 100-year floodplain, where an existing 'pad' and all utility connections are in

place and ready to receive the home. Therefore, it has been determined that further analysis under the 8-Step Decision Making Process is not required.

#### Site Specific Review Process

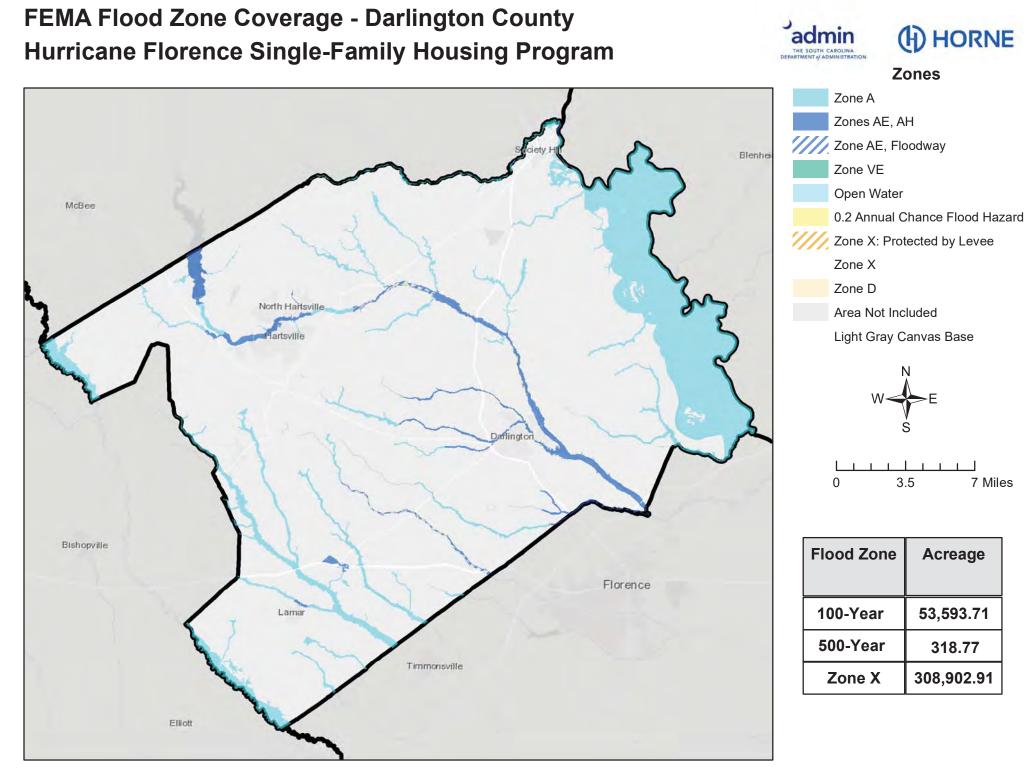
Each project site will be reviewed using the best available data to determine if the project is located within the 100-year floodplain (1-percent annual chance floodplain). The 1-percent annual chance floodplain includes both A and V Flood Hazard Zones. Zone V is comprised of the area subject to high velocity wave action from the 1-percent annual chance flood. Zone V is subject to more stringent building requirements than other zones because these areas are exposed to a higher level of risk. Zone A is comprised of the area subject to inundation by 1-percent annual chance flood. These areas are not subject to high velocity wave action but are still considered high risk flooding areas.

For projects located outside of the 100-year floodplain (i.e., in Zone X or Shaded X), no further compliance with this part is required.

HUD financial assistance is prohibited in floodways unless an exception in section 55.12(c) applies or the project is a functionally dependent use (e.g. dams, marinas, and port facilities) or a floodplain function restoration activity. Therefore, proposed project sites located in Floodways are only eligible for acquisition / buyout assistance, through which the property will be converted to greenspace in perpetuity.

Additionally, if a property is located in the 100-year floodplain and in a community that is not participating in the National Flood Program or is not in good standing per the NFIP Community Status Book, federal assistance cannot be provided due to the lack of availability of flood insurance. At the time of this assessment, there are not any communities in Darlington County listed as not participating in, or not in good standing with, the National Flood Program.

All projects located within Flood Zones A and V, will be required to comply with Federal, state, and local floodplain management regulations including elevation and mandatory flood insurance in these zones. Projects involving new construction (reconstruction or replacement), repair of substantial damage, or substantial improvement, as defined at 24 CFR 55.2(b)(10), must be elevated with the lowest floor, including the basement, at least two feet above the 1-percent annual floodplain elevation utilizing the advisory base flood elevation. Additionally, property owners assisted through the Program will be required to acquire and maintain flood insurance if their properties are in a 100-year floodplain; therefore, SCDRO will only provide assistance to properties in the 100-year floodplain, where the community is participating in the National Flood Program and in good standing. At the time of this assessment, there are not any communities in Darlington County listed as not participating or not in good standing with the National Flood Program.



Sources: Effective Flood Zone Data imported from FEMA National Flood Hazard Layer; ESRI Imagery Basemap service.

## The 8-Step Floodplain Decision Making Process

## 8-Step Decision Making Process for Floodplains 24 CFR 55.20 Darlington County

Executive Order 11988: Floodplain Management requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. The Federal Emergency Management Agency (FEMA) designates floodplains as geographic zones subject to varying levels of flood risk. Each zone reflects the severity or type of potential flooding in the area (<u>flood zone definitions</u>). The <u>FEMA Map Service Center</u> provides this information in the form of Flood Insurance Rate Maps (FIRM) or Flood Hazard Maps.

HUD's regulations in <u>24 CFR Part 55</u> outline HUD's procedures for complying with EO 11988. Part 55 applies to all HUD actions that could be harmed or cause harm if located in a floodplain, including but not limited to proposed acquisition, construction, demolition, improvement, disposition, and financing actions under any HUD program. The purpose of Part 55 is not, in most cases, to prohibit actions in a floodplain, but to provide the method for HUD projects to comply with EO 11988 and avoid unnecessary impacts.

The South Carolina Office of Resilience, Disaster Recovery (SCDRO) has reviewed the proposed actions to be undertaken by the Hurricane Florence Single-Family Housing Program (the 'Program') and determined that the 8-Step Decision Making Process is required.

# **Step 1.** Determine whether the proposed action is in a designated 100-year floodplain (or 500-year Floodplain for Critical Actions).

In Darlington County, approximately 53,594 acres of land (14.8% of the county's land area) are within the 100year floodplain. Although specific project sites have not yet been identified, the Program will repair, reconstruct, or replace single-family housing, some of which, may be located in the 100-year floodplain. Additionally, under limited circumstances, the Program will acquire damaged single-family residential properties in the 100-year floodplain in accordance with program guidelines, which will then be demolished and converted to greenspace in perpetuity. While the Program strives to fund as many eligible projects as funding will allow, current estimates indicate that the program will fund approximately 500 single-family repair / replacement / reconstruction projects, 15 rental repair projects and 50 homeowner buyouts across an eight (8) county area that includes Darlington County. No critical actions (as defined in 24 CFR 55.2(b)(2)(i)) will be undertaken by the Program; therefore, critical actions within the 100-year or 500-year floodplain, will not be addressed herein. This 8-Step Decision Making Process applies to Program activities involving residential structures within the 100-year floodplain. For activities that occur outside of the 100-year floodplain (i.e., in Zone X or Shaded X), no further compliance with this part is required.

Upon identification of eligible single-family applicants, each project site will be reviewed using the best available data to determine if the project is located within the 100-year floodplain (1-percent annual chance floodplain). The 1-percent annual chance floodplain includes both A and V Flood Hazard Zones. Zone V is comprised of the area subject to high velocity wave action from the 1-percent annual chance flood. Zone V is

subject to more stringent building requirements than other zones because these areas are exposed to a higher level of risk. Zone A is comprised of the area subject to inundation by 1-percent annual chance flood. These areas are not subject to high velocity wave action but are still considered high risk flooding areas.

As these areas present significant risk of flooding and potential loss of life and property, all projects proposed for funding under the Hurricane Florence Single-Family Housing Program which are located within Flood Zones A and V, will be required to comply with Federal, state, and local floodplain management regulations including elevation and mandatory flood insurance in these zones.

South Carolina will implement resilient home construction standards based on sound, sustainable long-term recovery planning. South Carolina will follow HUD guidance to ensure all structures, defined at 44 CFR 59.1, designed principally for residential use and located in the 1-percent annual chance (100-year) floodplain that receive assistance for new construction, repair of substantial damage, or substantial improvement, as defined at 24 CFR 55.2(b)(10), must be elevated with the lowest floor, including the basement, at least two feet above the 1-percent annual floodplain elevation utilizing the advisory base flood elevation. Additionally, property owners assisted through the Program will be required to acquire and maintain flood insurance if their properties are in a 100-year floodplain; therefore, SCDRO will only provide assistance to properties in the 100-year floodplain, where the community is participating in the National Flood Program and in good standing per the <u>FEMA Community Status Book</u>. This requirement is mandated to protect safety of residents and their property and the investment of federal dollars.

# **Step 2.** Notify the public of the opportunity for early review of the proposal and involve the potentially affected and interested public in the decision-making process.

Public notices required in the 8-Step process may be combined with other project notices wherever appropriate. Notices required under this part must be published in relevant languages, if the affected public is largely non-English speaking. In addition, all notices must be published in an appropriate local printed news medium. A minimum of 15 calendar days shall be allowed for comment on the public notice.

An "Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain" describing the program action was published for Darlington County in the Morning News January 27, 2021 (English and Spanish). This notice complies with the requirements of 24 CFR 55.20(b)(2), including the 15-day minimum requirement for public comment which ended on February 11, 2021. The notice served to inform and update interested agencies, groups, and individuals of the proposed activities that may occur in floodplain, thus engaging the public in the decision-making process. No comments were received by SCDRO from this publication.

# **Step 3.** Identify and evaluate practicable alternatives to implementing the proposed action in the 100-year floodplain.

The following practicable alternatives to the proposed project, were identified and evaluated by SCDRO:

I. Not implementing the proposed action in the 100-year floodplain.

Not implementing the proposed action within the 100-year floodplain would significantly inhibit the program's rehabilitation and reconstruction activities given that structures in the 100-year floodplain are significantly more likely to experience flood damage, in addition to preventing the program from addressing the housing needs of the most vulnerable and disproportionally impacted residents of South Carolina, particularly low- to moderate-income households still suffering from hurricane-related losses. Most of these residents would

continue to live in the SFHA, in damaged, unsafe, and unsanitary housing. These residents would be at greater risk during future flood events, particularly if the homes do not meet current elevation requirements. Not implementing the proposed action would also prevent the program from expanding natural floodplain areas and reducing flood risks to these communities through the acquisition of damaged properties for the purpose of converting them to greenspace in perpetuity.

II. Commissioning infrastructure projects to achieve community-wide flood protection.

The SCDRO also considered the alternative of commissioning flood control infrastructure projects to achieve community-wide flood protection. While these types of projects are still being considered, the SCDRO recognizes that it may take many years to study, design and implementation such projects which does not accomplish the Program's goal, and federal register directive, to primarily consider and meet the unmet housing recovery needs of these communities. Additionally, infrastructure projects can be cost-prohibitive, and typically offer only limited flood protection to a finite area and number of structures, making this an ineffective approach to flood protection given the number of projects and locations on scattered sites across an eight-county area.

III. Exclusively implement acquisition of damaged structures in the 100-year floodplain for demolition and conversion to green space.

In circumstances such as repetitive flood properties and structures in the floodway, acquiring damaged structures in the 100-year floodplain for the purpose of demolishing and converting the property to greenspace in perpetuity, is a highly desirable outcome from a perspective of flood risk reduction, by moving people and structures out of harm's way. Additionally, when multiple contiguous properties are converted to green space, there are several beneficial impacts including: restoring the natural value and storage capacity of the floodplain. However, to only acquire properties for greenspace conversion to the exclusion of repair, reconstruction and replacement would further reduce the availability and affordability of housing stock for the most vulnerable populations within the community. Additionally, most of these residents would continue to live in the SFHA, in damaged, unsafe, and unsanitary housing. These residents would be at greater risk during future flood events, particularly if the homes do not meet current elevation requirements. The program has opted to include this alternative within its project activities, as a means of offering assistance for properties that might otherwise not be eligible for assistance while simultaneously reducing future flood risk.

IV. Relocating all projects outside of the 100-year floodplain.

Relocating projects outside of the 100-year floodplain is another highly desirable outcome from a perspective of flood risk reduction, by moving people and structures out of harm's way. However, acquiring land for the purpose of development and relocating housing outside of the 100-year floodplain, is exorbitantly expensive and would vastly increase the cost of each individual housing project, thereby drastically reducing the number of projects the program could potentially fund. Additionally, SCDRO has implemented multiple disaster recovery housing programs in recent years, and repeatedly witnessed the preference of most residents to repair or rebuild their home in its current location. For these residents, relocating outside of the floodplain would negatively affect their proximity to their current employment and social network, including schools, churches, local services, neighbors, and family/relatives. SCDRO does acknowledge however, that less commonly, due to circumstances beyond the applicant's control, an applicant may be unable to receive a replacement manufactured home in the same location as their damage home. Therefore, SCDRO has opted to allow the implementation of this alternative in very limited circumstances, to be considered on a case-by-case basis.

V. Implementing the proposed action in the 100-year floodplain with hazard mitigation requirements.

The SCDRO Single-Family Housing Program is proposing to repair, reconstruct, or replace single-family housing, some of which may be located in the 100-year floodplain. Under limited circumstances, the Program will acquire damaged single-family residential properties in the 100-year floodplain in accordance with program guidelines, which will then be demolished and converted to greenspace in perpetuity or allow replacement manufactured homes to be replaced outside of the 100-year floodplain. In addition to requiring all rehabilitation projects to comply with the current HUD Housing Quality Standards (HQS), South Carolina will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future disasters. The following hazard mitigation measures will be incorporated to all projects, as applicable:

- South Carolina will implement resilient home construction standards. South Carolina will follow HUD guidance to ensure all structures, defined at 44 CFR 59.1, designed principally for residential use and located in the 1-percent annual (or 100-year) floodplain that receive assistance for new construction, repair of substantial damage, or substantial improvement, as defined at 24 CFR 55.2(b)(10), must be elevated with the lowest floor, including the basement, at least two feet above the 1-percent annual floodplain elevation. Residential structures with no dwelling units and no residents below two feet above the 1-percent annual floodplain, must be elevated or flood proofed, in accordance with FEMA flood proofing standards at 44 CFR 60.3(c)(3)(ii) or successor standard, up to at least two feet above the 1-percent annual floodplain.
- The owners of all properties in the 100-year floodplain, will be required to obtain and maintain flood insurance and informed of the requirement to notify prospective future owners of the requirement to maintain flood insurance regardless of the transfer of ownership. This requirement is mandated to protect safety of residents and their property and the investment of federal dollars.

Additionally, SCDRO will implement resilient practices to ensure the viability, durability and accessibility of replacement mobile homes.

- Although some local building codes allow installation of Wind Zone I rated mobile homes, SCDRO will only utilize mobile homes with a minimum wind rating of HUD Wind Zone II or higher (able to withstand winds up to 100 MPH).
- SCDRO will adopt the 5'7" rule, prohibiting the installation of mobile homes elevated 5'7" above grade without appropriate structural reinforcement.

#### **Step 4.** Identify and describe potential direct and indirect impacts associated with proposed action.

Potential Direct Impacts:

- Repairing or rehabilitating a structure in a floodplain represents no substantial change from previous conditions except that substantially damaged structures would now be elevated at least two feet above the BFE or ABFE based on the best available (most recent) floodplain mapping, thereby reducing future damages from flooding.
- Elevating, replacing, or reconstructing a residential dwelling in a SFHA could potentially disturb or alter the ecological significance and water-holding capabilities, either through construction or the fill material used. This scenario is not anticipated considering that all direct project construction will be conducted on single-family, residentially zoned parcels, on scattered sites throughout the county, and will involve existing residential structures being substantially repaired or reconstructed and elevated, within the disturbed area of the parcel associated with the damaged structure.

Potential Indirect Impacts:

 Any construction activity (i.e., demolition, site preparation, rehabilitation, replacement, or reconstruction) in a floodplain has the potential to indirectly disturb or alter water quality by impacting stormwater runoff. Stormwater flow across a construction site has the potential to transport debris, lead-based paint, asbestos containing material, sediment, and chemicals/residues into surface and groundwater. The program will minimize these impacts by requiring applicant contractors to use appropriate BMPs (including proper site management and soil stabilization) during construction activities.

**Step 5.** Where practicable, design or modify the proposed action to minimize the potential adverse impacts to lives, property, and natural values within the floodplain and to restore, and preserve the natural and beneficial values of the floodplain.

As discussed in Step 3, SCDRO will implement the acquisition/buyout and relocation alternatives in scenarios where doing so would minimize the threat to lives and property by removing people and structures from harm's way thereby minimizing potential adverse impacts. Additionally, the acquisition/buyout alternative would restore and preserve the natural and beneficial values of floodplains in those areas further reducing future flood risk within the community.

SCDRO also requires the elevation of all substantially damaged and reconstructed structures in the floodplain a minimum of two feet above the base flood elevation. When followed, these regulations will reduce the threat of flood damage to the homes located in the floodplain. The new elevation levels, which applicants are required to adhere to when considering reconstruction or rehabilitation of their substantially damaged properties, represent the best available data and are assumed to advance floodplain management efforts in the impacted counties.

Additionally, property owners participating in the SCDRO Single-Family Housing Program would be required to adhere to the following conditions to minimize the threat to property, minimize losses from flooding and high-wind events, and benefit floodplain values:

- 1. All proposed reconstruction and repair of substantially damaged structures in the floodplain must adhere to the latest (most recent) elevation.
- 2. All participants in the program whose property is in the 100-year floodplain shown on the effective Flood Insurance Rate Map (FIRM) or Preliminary FIRM as Best Available Data must carry flood insurance on the subject structure in perpetuity; and
- 3. In the case of "Coastal High Hazard" areas ("V" zones on the latest (most recent) FEMA-issued maps), that the applicant adhered to construction standards, methods and techniques as required by HUD Regulation 24 CFR Part 55.1 (c)(3).

It has been determined that through the implementation of the alternatives and requirements outlined above, SCDRO's Housing Program will minimize adverse impacts to lives and property, will have minimal or no adverse impacts within the floodplain, and in certain circumstances may even help to restore the natural and beneficial values of the floodplain.

#### **Step 6.** *Reevaluate the Alternatives:*

Based on the information provided in Steps 3 and 4, and the mitigation measures discussed in Step 5 (designed to further minimize adverse impacts and restore the natural and beneficial values of the floodplain when

feasible), the proposed Program action is still determined to be the most practicable and when combined with the review procedures enacted at the site-specific level is not anticipated to aggravate current flood hazards or disrupt floodplain values. Alternatives I through IV, as identified in Step 3 are impracticable as sole alternatives to the proposed action, as they do not meet the Program's goal of meeting unmet housing needs by providing safe and sanitary housing to disaster-impacted property owners.

#### **Step 7.** Determination of No Practicable Alternative:

It is SCDRO's determination that alternatives have been incorporated to the proposed project to the extent feasible and there is no practicable alternative to locating the proposed project in the floodplain. This is due to 1) the need to restore safe, sanitary and affordable housing within the disaster-impacted community; 2) the desire to not unduly displace residents, disconnecting them from their economic and social networks; 3) the need to enact economically viable and fiscally responsible programs within federal CDBG-DR allocation limits; and 4) the limited scope and impact of the proposed project combined with the program's ability to mitigate and minimize impacts on human health, public property and floodplain values. The SCDRO has determined that the proposed project would not result in significant adverse impacts to flood levels, flood risk, or the flow of floodwaters on the project site or surrounding areas, and in some circumstances may even reduce flood levels, flood risk, and increase the storage capacity of the floodplain within the project area. Therefore, the proposed project complies with the National Flood Insurance Program (NFIP), HUD's regulations on Floodplain Management and Protection of Wetlands (24 CFR Part 55) and Final Rule (78 FR 68719), and Executive Order 11988: Floodplain Management.

A final notice was published for Darlington County in the Morning News (English and Spanish) on February 15, 2021 allowing a minimum of 15 calendar days additional public comment. The notice explains the reasons why the program project must be in the floodplain, provides the list of alternatives considered in Steps 3 and 6, and describes all mitigation measures (listed under Step 5) that were incorporated to minimize adverse impacts and preserve and restore natural and beneficial floodplain values. The comment period ended on March 2, 2021. An electronic copy of the notice is included. No concerns were expressed by the public in response to this notice.

#### Step 8. Implement the Proposed Action.

The SCDRO recognizes that there is a continuing responsibility to ensure that the practicable alternatives and mitigation measures identified above are fully integrated into program policies and construction best management practices. SCDRO has established policies and procedures to support and verify the implementation of these requirements as well as any additional design modifications or mitigation requirements that may result from the environmental review process and/or local and state permits.

Carolin	a Publishing		l	Account Number 2274150	
Advertising Affidavit		310 South Dargan Street Florence, SC 29506 (843) 317-6397		Date January 27, 2021	
HORNE LLP 10000 PERKI BATON ROUG	NS ROWE, SUITE 610 BL GE, LA 70810 Category		£		
02/02/2021	_Legal Notices	Description Early Notice and Public Review of a Prop	Ad Size	Total Cost 1,445.40	
		This is to certify that the attached Early published in the Morning News in the South Carolina on the following dates: 01/27/2021 The First insertion being given 01/2 Newspaper reference: 0001221494 Sworn to and subscribed before me the	City of Florence, s 7/2021	was tate of	
		VANESSA Notary Public State of South Carolina My Commission expires March 1	A MUNN of South Carolina ion Expires	in Lynd	
	THIS IS NOT	A BILL. PLEASE PAY FROM INVOICE.			



#### Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain Darlington County

To: All interested Agencies, Groups and Individuals

This is to give notice that South Carolina Office of Resilience, Disaster Recovery Office (SCDRO) has determined that the following proposed action under the Hurricane Florence Single-Family Housing Program (HUD CDBG-DR Grants B-19-DV-45-0001 / B-19-DV-45-0002), may include project sites located in the 100-year floodplain, and SCDRO will be identifying and evaluating practicable alternatives to locating the action in the floodplain and the potential impacts on the floodplain from the proposed action, as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management. To assist the most vulnerable families in their recovery efforts, the State has developed a housing program to meet the housing needs as identified through the unmet needs assessment to include: repair / rehabilitation of existing single-family (1-4 unit) stick-built housing or Manufactured Housing Units (MHUs); replacement of damaged MHUs; reconstruction of disaster-damaged stick-built single-family (1-4 unit) homes; limited relocation assistance on a case-by-case basis; single-family (1-4 unit) rental repair of stick-built properties; and acquisition / buyout. Repair / rehabilitation activities may include, but are not limited to, repair or replacement of structural elements such as roofs, foundation work, framing, windows, doors, trim, insulation, sheetrock, flooring, plumbing and electrical fixtures, wiring and mechanical systems, and remediation asbestos, lead-based paint, and mold. Reconstruction activities will include demolition of the original storm-damaged unit, site preparation, elevation as required, and reconstruction of a single-family dwelling. MHU replacement will include demolishing the original MHU on site, hauling debris away and installing a new MHU with site preparation and elevation as required. Additionally, during the execution of these activities (as deemed necessary and appropriate), the State will implement mitigation and resilience measures, such as elevation, wind resilient structures and access ramps. The Hurricane Florence Single-Family Housing Program is a multi-year project anticipated to operate from January 2021 through December 2027, or for a period of six years from the date HUD funds are obligated. While the program strives to fund as many eligible projects as funding will allow, current estimates indicate that the program will fund approximately 500 single-family repair / replacement / reconstruction projects, 15 rental repair projects and 50 homeowner buyouts across an eight (8) county area. Buyout assistance is limited to properties in the most impacted and distressed counties - Dillon, Horry, and Marion.

Although developed residential properties in the 100-year floodplain typically do not contribute significantly to the function and value of natural floodplains, due to the extensive development of floodplains, it is not uncommon for areas of natural floodplains to be present in close proximity, or even adjacent to, developed areas. Natural floodplains provide flood risk reduction benefits by slowing runoff and storing and conveying flood water. They also provide other benefits of considerable economic, social, and environmental value such as fish and wildlife habitat protection, natural flood and erosion control, surface water quality maintenance, groundwater discharge or recharge, biological productivity, and higher quality recreational opportunities (fishing, bird watching, boating, etc.). According to the FEMA National Flood Hazard data, approximately 53,594 acres (14.8%) of land in Darlington County, South Carolina lies within the 100-Year Floodplain also known as the Special Flood Hazard Area (SFHA). The proposed project activities will be limited to the previously disturbed area of the property and will occur on previously developed, scattered residential sites throughout Darlington County, South Carolina.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplain, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

Written comments must be received by SCDRO at the following address on or before February 11, 2021: South Carolina Office of Resilience (SCDRO), 632 Rosewood Drive, Columbia, SC 29201. Attention: Eric Fosmire, Legal Director. A full description of the project may also be reviewed weekdays between 9:00 A.M. and 5:00 P.M. at the South Carolina Office of Resilience, 632 Rosewood Drive, Columbia, SC 29201. Comments may also be submitted via email to eric.fosmire@admin.sc.gov.

Published: January 27, 2021

#### Pre-Avisó con Revisión Publica de Actividades Propuestas para Proyectos Ubicados en Zonas de Inundaciones de 100 Años Condado de Darlington

Para: Todas las agencias, grupos e individuos interesados

La presente es para notificar que la oficina de Resiliencia para desastres naturales de Carolína del Sur (SCDRO) ha determinado que la siguiente acción propuesta bajo el programa de Vivienda Unifamiliar del Huracán Florence (HUD CDBG-DR Grants B-19-DV-45-0001/ B-19-DV-45-0002), podrá incluir sitios donde el proyecto este ubicado en zonas de inundación de 100 años, SCDRO identificará y evaluará prácticas alternativas para ubicar la acción en la zona de inundación de la acción propuesta, según lo requiere la orden ejecutiva 11988, de acuerdo con las regulaciones de HUD (Departamento de Vivienda y Desarrollo Urbano) en 24 CFR 55.20 Subparte C-Procedimientos para tomar determinaciones sobre el manejo de las zonas de inundación. Para ayudar a las familias mas vulnerables en sus esfuerzos de recuperación, el estado ha desarrollado un programa de vivienda para satisfacer las necesidades de vivienda identificadas a través de la evaluación de necesidades insatisfechas que incluye. Reparación/ rehabilitación de viviendas unifamiliares existentes (1-4 unidades) viviendas o unidades de vivienda prefabricadas (MHU) reemplazo de MHU dañados; reconstrucción de viviendas unifamiliares (de 1 a 4 unidades) con infraestructura en madera y dañadas por el desastre; asístencia limitada para reubicaciones caso por caso; reparación de viviendas unifamiliares en alquiler con infraestructura en madera (1-4 unidades); y adquisición/ compra. Las actividades de reparación/ rehabilitación incluyen, pero no están limitadas a la reparación o remplazo de elementos estructurales como techos, cimientos, marcos, ventanas, puertas, molduras, aislamiento, placas de yeso, pisos, plomería, accesorios electrónicos, cableado y sistemas mecánicos, y remedición de asbesto, pintura a base de plomo y moho. Las actividades de reconstrucción incluirán la demolición de la unidad original dañada por la tormenta, la elevación según sea necesario y la preparación y reconstrucción de una vivienda unifamiliar. El remplazo de una MHU incluirà demoler la MHU original en el sitio, retirar los escombros e instalar una nueva MHU con la preparación y elevación del sitio según sea necesario, Adicionalmente, durante la ejecución de estas actividades (según se considere necesario y apropiado), el Estado implementara medidas de mitigación y resiliencia, tales como elevación, estructuras resistentes al viento y rampas de acceso. El Programa de Vivienda Unifamiliar del Huracán Florence es un proyecto de varios años que se prevé que operará dese enero de 2021 hasta diciembre de 2027, o por un periodo de seis años a partir de la fecha en que los fondos sean asignados por HUD. A pesar de que el programa se esforzará en financiar tantos proyectos elegibles como lo permitan los fondos, las estimaciones actuales indican que el programa financiará aproximadamente 500 proyectos de reparación/ reemplazo/ reconstrucción de viviendas unifamiliares, 15 proyectos de reparación de alguiler y 50 adquisiciones de propietarios de viviendas en ocho (8) condados. La asistencia de compra se limita a propiedades en los condados mas afectados y en dificultades: Dillion, Horry Y Marion.

Aunque las propiedades residenciales que han sido desarrolladas y están ubicadas en la zona de inundación de 100 años generalmente no contribuyen significativamente a la función y el valor de las zonas de inundación naturales, debido al extenso desarrollo de las zonas de inundación, no es raro que haya zonas de inundación naturales en las proximidades, o incluso adyacentes a áreas desarrolladas. Las zonas de inundación naturales brindan beneficios reduciendo el riesgo a inundación naturales también brindan otros beneficios de considerable valor económico, social y ambiental, como la protección del hábitat de los peces y la vida silvestre, el control natural de las inundaciones y la erosión, el mantenimiento de la calidad del agua superficial, la descarga o recarga del agua subterránea, la productividad biológica y oportunidades recreativas de mayor calidad (pescas, observación de aves, paseos en bote, etc.). Según los datos de peligro de inundación nacional de FEMA, aproximadamente 53,594 acres (14.8%) de tierra en el condado de Darlington, Carolina del Sur, se encuentra dentro de la zona de inundación de 100 años también conocida como el área de peligro de inundación especial (SFHA). Las actividades del proyecto propuesto se limitarán a áreas previamente perturbadas en propiedades y ocurrirán en sitios residenciales despiertos previamente desarrollados en todo el condado de Darlington, Carolina de Sur.

Hay tres propósitos principales para este aviso. En primer lugar, las personas que puedan verse afectadas por las actividades en las zonas de inundación y aquellas que tengan interés en la protección del medio ambiente natural tendrán la oportunidad de expresar sus preocupaciones y proporcionar información sobre estas áreas. Se anima a que personas ofrezcan sitios alternativos fuera de la zona de inundación, métodos alternativos para cumplir el mismo propósito del proyecto propuesto y métodos para minimizar y mitigar los impactos. En segundo lugar, un programa de notificación publica adecuado puede ser una herramienta educativa publica importante. La difusión de información y la solicitud de comentarios del publico sobre las zonas de inundación pueden facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y modificación de estas áreas especiales. En tercer lugar, como cuestión de justicia, cuando el gobierno federal determina que participará en las acciones que se llevarán a cabo en zonas de inundación, deberan informar a quienes puedan correr un riesgo mayor o continuo.

Comentarios escritos deben ser recibidos por SCDRO a la siguiente dirección el 11 de febrero de 2021 o antes: Oficina de Resiliencia de Carolina del Sur (SCDRO), 632 Rosewood Drive, Columbia, SC 29201. Atención: Eric Fosmire, Director Legal. También se puede revisar una descripción completa del proyecto los días de la semana entre las 9:00 a.m. y 5:00 P.M. en la oficina de Resiliencia de Carolina del Sur, 632 Rosewood Drive, Columbia, SC 29201. Los comentarios también se pueden enviar por correo electrónico a <u>eric.fosmire@admin.sc.gov</u>.

Publicado: 27 de enero de 2021

### **Clean Air**

#### Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR 6, 51, 93

#### **Regulatory Agencies Consulted**

SC Dept. of Health and Environmental Control, Bureau of Air Quality

#### **Regulatory Background and Broad Review Determination**

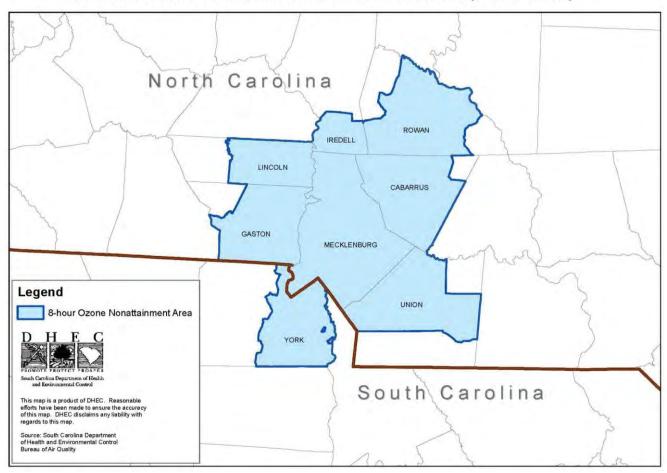
South Carolina's SIP includes the initial SIP, which was submitted to the U.S. Environmental Protection Agency (EPA) in 1972, and the accumulated record of its amendments. These amendments, going back to 1973, along with the original SIP, constitute South Carolina's SIP. Several individual elements can make up the state's complete "SIP." There are many different components of the SIP, including: Infrastructure SIP elements, Nonattainment SIP elements, Attainment Demonstrations, Maintenance Plans, Section 111(d)/129 Plans.

A nonattainment plan is the specific SIP plan element designed to address a particular area in the state that has been designated as nonattainment for a standard. Once nonattainment designations take effect, the state has three years to develop a nonattainment SIP revision outlining how a particular area will attain and maintain the standards by reducing air pollutant emissions in that area. The only nonattainment plans in South Carolina are for the York County part of the Charlotte-Gastonia-Rock Hill NC-SC nonattainment area for the 2008 Ozone NAAQS.

On August 22, 2014, the Department submitted a <u>Marginal Nonattainment Area SIP</u> to meet the requirements for the York County portion of the Charlotte-Rock Hill NC-SC 8-hour Ozone Nonattainment Area, for the 2008 NAAQS ozone standards. This SIP certifies that each Clean Air Act 182(a) marginal area requirement has been met, to include an emissions inventory. On April 17, 2015, DHEC submitted a SIP Package request to redesignate the York nonattainment area to attainment. A Notice of Final Amendment to the Air Quality SIP was published in the State Register on April 24, 2015. This action is due to the latest ozone monitoring data that show all monitors in and near the nonattainment area to have 2014 design values lower than the 2008 NAAQS (0.075 ppm.) A public hearing was held March 30, 2015. No comments, written or oral, were received from the public. On December 11, 2015 the EPA approved DHEC's request (80 FR 76865) and the redesignation to attainment became effective on January 11, 2016.

An area that was once designated as nonattainment, but has been redesignated as attainment, must submit a maintenance plan, as required by section 175A of the Clean Air Act. South Carolina has submitted maintenance plans for two areas of the state, Cherokee County and the York County portion of the Charlotte-Gastonia-Rock Hill NC-SC nonattainment area.

Section 176(c) of the Clean Air Act (CAA) requires a federal agency that funds any activity in a nonattainment or maintenance area to conform to the State Implementation Plan (SIP). The proposed project area does not include Cherokee County or York County, the only two maintenance areas in South Carolina. Therefore, conformance with the SIP is not required. The Bureau of Air Quality, Division of Air Assessment, Innovations, & Regulation was contacted on May 8, 2018 regarding project compliance for housing program activities related to Hurricane Matthew. In a response dated May 18, 2018, the Bureau indicated there were two criteria pollutants of concern in South Carolina (Ozone and Particulate Matter 2.5) and offered suggestions for reducing emissions from diesel equipment, as a way to help the state stay in compliance with NAAQS. These suggestions were incorporated into the Mitigation Measures section to be applied to all project activities.





#### **General Conformity Clean Air Act Requirements**

EPA's federal General Conformity regulation (40 CFR Part 90) implements the CAA. The General Conformity Rule requires that the direct and indirect air emissions from proposed actions in nonattainment areas, are identified and compared to the de minimis levels in the regulation to determine compliance. If the emissions from the action are below the de minimis levels, the action complies with the CAA. Federal projects must conform to Clean Air Act requirements if they may constitute a significant new source of air pollution. For projects that do not involve new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units, it can be assumed that emissions are below de minimis levels and the project is in compliance with the Act. Proposed project activities include rehabilitation, reconstruction, and replacement of single family (1-4 unit) properties at scattered sites throughout the project area. Emissions associated with the proposed actions are limited to the use of residential and small construction equipment and are estimated to be well below the threshold when compared to the federal General Conformity Rule de minimis thresholds, and therefore, in compliance with the Clean Air Act.

#### Radon

Radon is a cancer causing, radioactive gas that you cannot see, smell, or taste. The U.S EPA states that radon is the second leading cause of lung cancer in the U.S. and the number one cause among non-smokers. Radon comes from the natural breakdown of uranium in soil, rock, and water and finds its way into homes through cracks and holes in the foundation, construction joints, and plumbing fixtures. As a result, radon gas has been identified by the EPA as an indoor and outdoor air quality issue.

The EPA developed a map of Radon Zones in 1993, using data on indoor radon measurements, geology, aerial radioactivity, soil parameters, and foundation types, in an effort to identify areas of the U.S. with the potential for elevated indoor radon levels. The Zones indicated on the map are not actual radon levels for an area, they are 'indicators' intended to help governments and other organizations target risk reduction activities and resources. The entire 8-county program area, including Darlington County, is designated as a Zone 3, EPA's lowest potential rating, and is therefore not anticipated to pose an indoor air quality issue.

The review for the Clean Air Act and Air Quality is concluded at the Tier I Broad Review level.

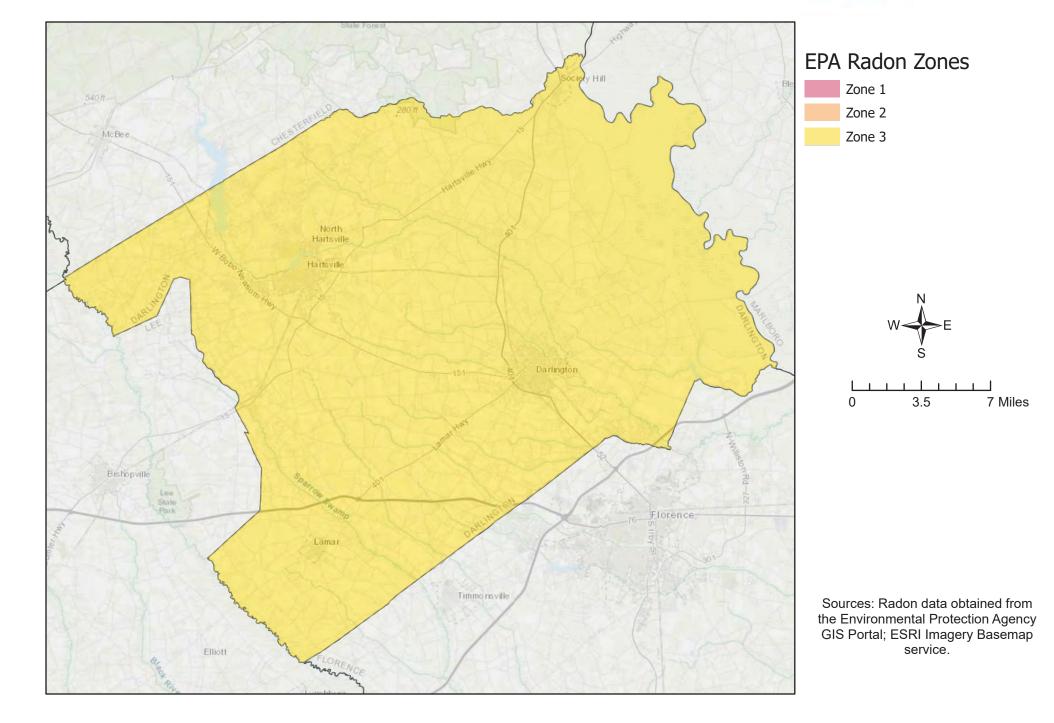
\*Lead and asbestos removal are not covered under Section 176; see Contamination and Toxic Substances.

#### Site Specific Review Process

There are no Clean Air Act compliance requirements or Air Quality issues in Darlington County which would require review at the site-specific level; therefore, the site-specific review checklist will document that the review was concluded at the Tier I level.

# EPA Radon Zones - Darlington County Hurricane Florence Single-Family Housing Program





# **Coastal Zone Management**

#### Coastal Zone Management Act, Sections 307(c) &(d)

# **Regulatory Agencies Consulted**

SC Dept. of Health and Environmental Control, Coastal Services Division

# **Regulatory Background and Broad Review Determination**

The South Carolina Coastal Management Program was established under the guidelines of the national Coastal Zone Management Act (1972) as a state-federal partnership to comprehensively manage coastal resources. The South Carolina Coastal Zone Management Act was authorized in 1977 under SC's Coastal Tidelands and Wetlands Act (CTWA) with the goal of achieving a balance between the appropriate use, development, and conservation of coastal resources in the best interest of all citizens of the state. DHEC's Office of Ocean and Coastal Resource Management is the designated state coastal management agency and is responsible for the implementation of the state's Coastal Management Program. Implementation includes the direct regulation of impacts to coastal resources within the critical areas of the state including coastal waters, tidelands, beaches, and beach dune systems; and indirect certification authority over federal actions and state permit decisions within the eight coastal counties.

The South Carolina Coastal Zone is defined in Section 3(B) of the South Carolina Coastal Management Act of 1977 as: All coastal waters and submerged lands seaward to the State's jurisdictional limits and all lands and waters in the counties of the State which contain any one or more of the critical areas. These counties are Beaufort, Berkley, Charleston, Colleton, Dorchester, Horry, Jasper, and Georgetown. The critical areas are defined in Section 3(J) as: coastal waters, tide-lands, beaches and primary ocean-front sand dunes.

On June 26, 2018, the SC Department of Health and Environmental Control, Coastal Zone Consistency Section of Ocean & Coastal Resource Management, responded to an email regarding housing program activities related to Hurricane Matthew. The response indicated that while the project activities described were not likely to affect coastal resources, a Coastal Zone Consistency Determination pursuant to 15 CFR 930, Subpart F – Consistency for Federal Assistance to State and Local Governments, would be needed for projects subject to regulation under the SC Coastal Zone Management Program.

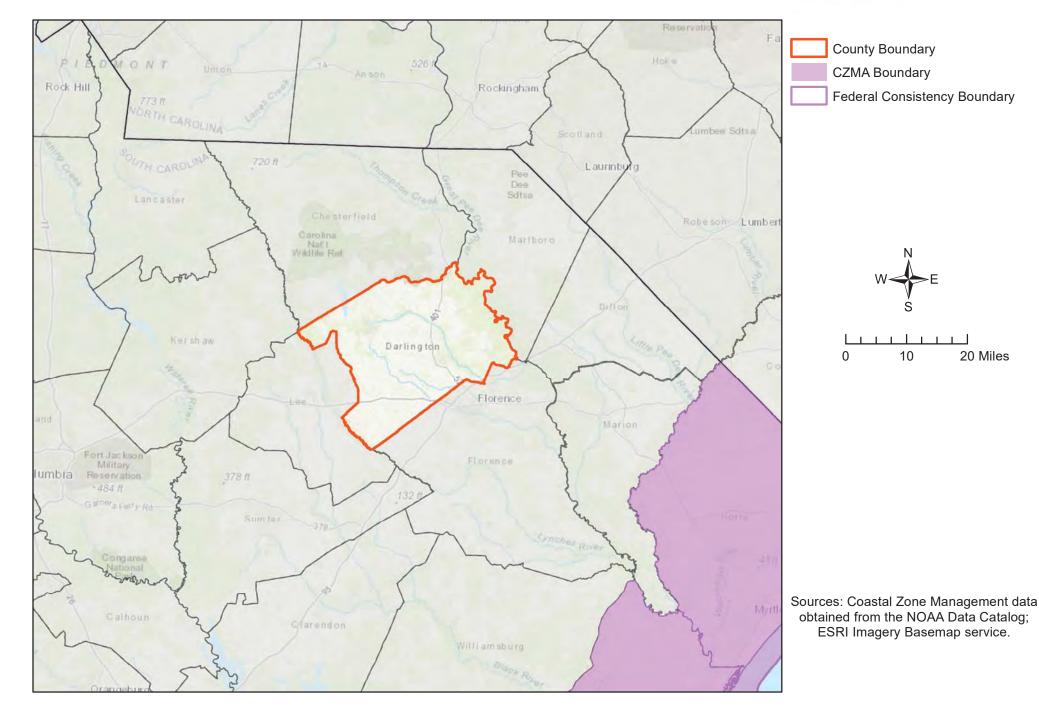
The project area is not within the South Carolina Coastal Zone and is therefore, not subject to the Coastal Zone Plan. The review of Coastal Zone Management is concluded.

# Site Specific Review Process

Darlington County is not within the South Carolina Coastal Zone; therefore, review at the site-specific level is not required. The site-specific review checklist will document that the review was concluded at the Tier I level.

# Coastal Zone Management - Darlington County Hurricane Florence Single-Family Housing Program





# **Contamination and Toxic Substances**

#### Hazardous, Toxic or Radioactive Materials & Substances (24 CFR 58.5 (i)(2)(i))

# **Regulatory Agencies Consulted**

All agency coordination will be conducted on a case-by-case basis.

# **Regulatory Background and Broad Review Determination**

Pursuant to 24 CFR § 58.5(i)(2)(i) project sites must be free of hazardous materials that could affect occupant health and safety or restrict property usage. For projects involving single-family (housing with one to four units) documentation must be provided to show that the project site: is NOT listed on the Environmental Protection Agency Superfund National Priorities List, Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) List, or an equivalent state list; is NOT located within the recommended search radius of a toxic or solid waste landfill site or Superfund site or Brownfield; does NOT have a non-residential underground storage tank; and is NOT known or suspected to be contaminated by toxic chemicals or radioactive materials. Envirofacts, the EPA's environmental database, provides access to multiple environmental databases for facility information, including toxic chemical releases, water discharge permit compliance, hazardous waste handling processes, Superfund status, and air emission estimates. The EPA dataset\* will be used to determine if there are any sites of concern with the potential to affect the future occupants of the property or restrict property usage.

System	Retrieved	Posted	Update Frequency
Assessment, Cleanup and Redevelopment Exchange System (ACRES)	09/01/2020	09/10/2020	Updated Monthly
Biennial Reporting (BR)	10/05/2020	10/07/2020	Updated Monthly
Facility Registry System (FRS)	01/09/2021	01/09/2021	Updated Weekly
Greenhouse Gas Reporting Program (GHGRP)	11/09/2020	12/01/2020	2019 data is now available
Integrated Compliance Information System (ICIS)	08/30/2020	09/02/2020	Updated Monthly
Information Collection Rule (ICR)		05/17/2000	Final Data Update Complete.
Integrated Grants Management System (IGMS)	08/12/2020	08/12/2020	Updated Monthly
Locational Information	Weekly	Weekly	Updated Weekly
National Emissions Inventory (NEI)	05/14/2020	05/20/2020	N/A
Permit Compliance System (PCS)	11/11/2012	11/12/2012	Final Data Update Complete. *
Resource Conservation and Recovery Act Information (RCRAInfo)	10/05/2020	10/07/2020	Updated Monthly
RadNet, formerly Environmental Radiation Ambient Monitoring System	12/11/2020	12/15/2020	N/A
Safe Drinking Water Information System (SDWIS)	07/16/2020	07/29/2020	Updated Quarterly

## EPA Source Databases:

Superfund Enterprise Management System (SEMS)	11/25/2019	12/04/2019	Updated Quarterly
TRI Explorer	10/14/2020	10/27/2020	2019 data is now available
Toxics Release Inventory (TRI)	10/14/2020	10/27/2020	TRI 2019 data is now available

\*SCDRO intends to utilize the most comprehensive and accurate data available. Therefore, in the event a Statewide dataset for any of the specified categories of hazardous sites, is identified in the future, that dataset will supersede the EPA data for the purposes of site-specific environmental review.

## Standard Environmental Record Sources and Recommended Minimum Search Distance

Hazardous Site Category	Source
3,000 feet	
Municipal Solid Waste Landfills	EPA Envirofacts
Closed Municipal Landfills	EPA Envirofacts
Radioactive Site	EPA Envirofacts
Superfund Site (NPL, Delisted NPL, CERCLIS, CERCLIS NFRAP)	EPA Envirofacts
2,640 feet (0.5 miles)	
$\Box$ Industrial and Hazardous Waste Corrective Action (IHWCA)	EPA Envirofacts
□ Resource Conservation and Recovery Act CORRACTS	EPA Envirofacts
500 feet	
Brownfield sites	EPA Envirofacts
$\Box$ Resource Conservation and Recovery Act (RCRA) facilities (not generators)	EPA Envirofacts
Leaking Petroleum Storage Tanks (LPST)	EPA Envirofacts
Voluntary Cleanup Program (VCP)	EPA Envirofacts
Municipal Setting Designation (MSD)	EPA Envirofacts
Toxic Substances Control Act Site (TSCA)	EPA Envirofacts
Toxic Release Inventory (TRI)	EPA Envirofacts
Dry Cleaner Remediation Program (DCRP)	EPA Envirofacts
Innocent Owner/Operator Program (IOP)	EPA Envirofacts
Property/Adjoining Properties	
RCRA Generators (LQG, CELQG, SQG, CESQG)	EPA Envirofacts
Registered Petroleum Storage Tanks (PSTs)	EPA Envirofacts

Pursuant to 24 CFR § 50.3(i)(4) or 58.5(i)(2)(iv) a site investigation will be conducted by a trained / qualified environmental professional (or professionals) using current techniques to assess for contamination.

# Lead/Asbestos/Mold

In South Carolina, the USEPA administers the Renovation, Repair and Painting program, which establishes the requirements for projects involving residential buildings (owner-occupied and rental). All program activities must comply with applicable federal, state, and local laws and regulations regarding lead - based paint, including but not limited to: EPA's Repair, Renovation, and Painting (RRP) Rule (40 CFR 745.80(e)); HUD's lead-based paint regulations in 24 CFR 35(a)(b)(h)(j)(r); HUD's "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing". Lead paint is a concern for all structures built prior to 1978.

South Carolina regulates the safe handling and treatment of asbestos containing building materials (ACBM) through compliance with <u>Regulation 61-86.1, Standards of Performance for Asbestos Projects</u>, Occupational Safety and Health Administration (OSHA) Asbestos Standard, 1926.1101 and National Emissions Standards for Hazardous Air Pollutants (NESHAPs) – Asbestos.

Contractors will provide notice to SC DHEC and secure proper permitting, if required to do so. Asbestos projects occurring at a private residential structure of four units or fewer may be exempt from the requirements of this regulation UNLESS the work is performed by a person or persons holding an asbestos abatement license. If the work is performed by an asbestos abatement licensed contractor/individual, all project activities are subject to the regulation. An owner/operator may contact the <u>DHEC Asbestos Section</u> to request that the Department determine whether a project is an asbestos project subject to the requirements of this regulation.

The EPA's National Emissions Standards for Hazardous Air Pollutants (including asbestos-containing materials) does not apply to residential buildings that have four or fewer dwelling units. However, program contractors will be required to meet all applicable OSHA guidelines when conducting CDBG-DR work, including the standard for demolition and renovation (40 CFR 61.145) and the standard for waste disposal for manufacturing, fabricating, demolition, renovation, and spraying operations (40 CFR 61.150).

Mold can also have an adverse effect on human health and is a problem commonly found in flooded houses, both visible on surface drywall and into the interior framework. Any storm-damaged structure that is rehabilitated can have mold present if steps are not taken to eliminate it during the repair.

# Site Specific Review Process

A site investigation will be conducted by a qualified environmental professional (or professionals) using current techniques to assess for contamination and other potentially hazardous site conditions. See site-specific process for Lead-Based Paint, Asbestos, and Mold below.

A desktop review will be conducted to evaluate each site for the presence of environmental hazards on the subject property, or within the specified review distances as identified in a GIS query of Envirofacts or other pertinent dataset.

If potential toxics or hazards are identified, further assessment including completion of additional records reviews, contacting the regulatory agency for a letter of "No Further Action" (NFA) or other documentation of the status and extent of hazardous conditions. If toxics and hazards are not likely to be present at harmful

levels, documentation demonstrating that the contaminants do not pose a threat to the health or safety of the site occupants or restrict property usage, will be added to the environmental review record.

If toxics and hazards are present (or likely present) at harmful levels, then the project may be rejected, the contaminants removed (remediated), or, institutional/engineering controls, when allowed by the program, implemented to prevent site users from coming into contact with the contaminants. Projects will only be allowed to proceed when adverse environmental impacts can be effectively mitigated to prevent the hazard from affecting the health and safety or project occupants. Appropriate documentation will be added to the environmental review record.

# Lead-Based Paint

Reconstruction, replacement, and acquisition / buyout projects are exempt from lead-based paint testing or mitigation requirements. All rehabilitation projects involving houses built before 1978 will have a lead-based paint risk assessment performed by a certified risk assessor prior to any construction work commencing. The property owner will receive a Notice of Evaluation and Hazard Reduction Activities within 15 days of the issuance of the Risk Assessment Report in accordance with 24 CFR 35.125. If lead-based paint is identified, the safe work practice standards found at 24 CFR 35.1350; 40 CFR 745.85 will be incorporated into the builder's lead-hazard reduction, rehabilitation and renovation activity scope of work, which protects residents and the environment from exposure to, or contamination from lead-based paint, lead-based paint hazards and any waste generated from these activities (24 CFR 35.1345). A clearance testing report by a certified lead-based paint professional showing the hazard no longer exists must be provided upon completing the rehabilitation work. The contractor shall provide a Notice of Hazard Reduction Activity (Lead Based Paint Clearance Exam) not more than 15 calendar days after the hazard reduction activities (including paint stabilization) have been complete.

# Asbestos

All renovation and reconstruction projects will be required to comply with applicable state and federal requirements. If asbestos containing materials are identified, all project activities must comply with OSHA's Asbestos Standard for Construction (29 CFR 1926.1101) and SC DHEC Regulation 61-86.1 (as applicable) for renovation and demolition/disposal involving such materials. All required permits will be obtained prior to the start of any construction activities. Following construction, all documentation pertaining to testing, abatement, removal, disposal and clearance must be provided to the program and added to the environmental compliance file.

# Mold

Except for taking appropriate personal safety measures during hand-demolition, mold will not be a concern in houses that are demolished, reconstructed, or replaced. However, mold can present a significant health issue if steps are not taken to eliminate it during the repair. Mold will be assumed present in any rehabilitation project and identified in the site-specific checklist. Contractors must follow the EPA suggested guidelines (<u>https://www.epa.gov/indoor-air-quality-iaq/resources-flood-cleanup-and-indoor-air-quality</u>), to ensure that upon completion of rehabilitation activities, residential structures are free of mold attributable to the disaster event.

The Tier II Site Specific Environmental Checklist will document the identification and assessment of: hazardous sites of concern within the specified recommended review distances; on-site environmental hazards; potential lead, asbestos and mold hazards. All pertinent project conditions, remediation/abatement requirements, mitigation measures and best management practices, necessary to protect the health and safety of the occupants, will be noted in the Tier II Site-Specific Environmental Review for each project.

# **Endangered Species**

# Endangered Species Act of 1973, 50 CFR 402; Migratory Bird Treaty Act of 1918 [16 USC 703–712]; Bald and Golden Eagle Act of 1940 [16 USC 668 - 668c]

# **Regulatory Agencies Consulted**

U.S. Fish and Wildlife Service, South Carolina Ecological Services Program

# **Regulatory Background and Broad Review Determination**

The Endangered Species Act (ESA) and its implementing regulations provide Federal agencies with a mandate to conserve State- and Federally listed, threatened and endangered (T&E) species and ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species in the wild, or destroy or adversely modify its critical habitat. The U.S. Fish and Wildlife Service maintains the database of Federally listed species and critical habitat; and the South Carolina Natural Heritage Program, under the Department of Natural Resources, maintains the State's inventory of rare, threatened and endangered species. The Ecological Services Program of the U.S. Fish and Wildlife Service works collaboratively with other federal agencies, industries, and other stakeholders to achieve infrastructure development goals in ways that are sustainable and compatible with the conservation of fish, wildlife, and their habitats.

In response to receiving a significant volume of projects for review, that are considered routine and represent an insignificant impact to resources entrusted to the Service for conservation (minor construction, renovation or maintenance of property or equipment, change of use, funding or other activities that may have no discernable immediate or long-term effect upon protected species). The Service's South Carolina Ecological Services Field Office (SCESFO) developed blanket authorizations for activities that routinely have minimal or no effect upon trust resources, including certain projects undertaken by the Department of Housing and Urban Development (HUD).Under this guidance, if the proposed project meets the specifications or suggestions within the blanket authorization letter, the letter may be downloaded and used to satisfy appropriate requirements of the ESA. However, is it important to note that these letters do not represent formal biological opinions, and they do not provide incidental take authorization, nor do they allow for adverse modification of critical habitat.

The "<u>U.S. Fish and Wildlife Service Clearance to Proceed with U.S. Department of Commerce, U.S. Department</u> of Housing and Urban Development, and U.S. Department of Agriculture Projects" blanket authorization letter updated May 30, 2019, states "If the project description falls in one of the categories and the Federal agency, or their designee, determines there is <u>no effect or impact</u> to federally protected species or designated critical habitat, no further action is required under Section 7 of the ESA." The 'Description of DOC, HUD, and USDA Projects Covered' under the blanket authorization letter includes:

3. Construct, expand, maintain, remove, replace, or rehabilitate structures on developed or otherwise disturbed areas. Examples of developed or disturbed areas include paved, filled, graveled, routinely mowed vegetated grasses, agricultural fields, and pasturelands. Undeveloped areas are those sites where natural vegetation dominates.

The letter also provides guidance on the nationwide programmatic biological opinion (PBO) for the northern long-eared bat (Myotis septentrionalis, NLEB) issued January 5, 2016 and the final 4(d) rule published on January 14, 2016. Under the PBO and 4(d) rule, all incidental take of the NLEB is exempted from the ESA's take prohibitions under certain conditions. However, incidental take is prohibited within one quarter mile from known hibernacula and winter roost, or within 150 feet from a known maternity roost tree during the months of June and July.

Northern long-eared bats use their maternity roost trees and hibernacula repeatedly for many years. Unless a survey or other information indicates otherwise, if the habitat around a roost is intact and the tree is suitable, we would conclude that the tree is likely an occupied maternity roost during the pup season (June 1 - July 31). Similarly, we would assume that a hibernaculum remains occupied unless a survey or other information indicates otherwise. Therefore, if you have a northern long-eared bat roost tree or hibernacula documented on or near your project area, any incidental take of bats will be exempted by the 4(d) rule if you follow these conservation measures:

- Do not conduct any activities within  $\frac{1}{4}$  mile of known, occupied hibernacula;
- Do not cut or destroy a known, occupied roost tree from June 1 to July 31 (the pup season);
- Do not clear-cut (and similar harvest methods that cut most or essentially all trees from an area, e.g., seed tree, shelterwood, and coppice) within a ¼ mile of known, occupied roost trees from June 1 to July 31.

There are two (2) known hibernacula and one (1) known maternity roost in South Carolina, all of which are more than 0.25 miles outside of the project area.

	0		
Hibernacula	Table Rock State Park	35.043748, -82.709153	Pickens County
Hibernacula	Stumphouse Tunnel	34.811032, -83.123822	Oconee County
Maternity Roost	Wooded Area	33.10744, -79.65790	Berkley County

## Northern Long-Eared Bats – Known Locations

To comply with section 7 of the ESA, the federal agency must analyze the proposed project for potential impacts to federally protected species and/or proposed or designated critical habitat. Using this analysis, the federal agency (or its designated non-federal representative), must make a determination of effect for federally protected species and/or proposed or designated critical habitat. For federally protected species, the federal agency must make one of the following determinations for the proposed project:

"No effect" is the appropriate conclusion if the proposed action will not affect listed species. With a "no effect" determination, the federal agency is not obligated to contact the Service for concurrence.

"May affect, not likely to adversely affect" is not likely to adversely affect is the appropriate conclusion when effects on listed species are expected to be discountable, insignificant, or completely beneficial. If a "may affect, not likely to adversely affect" determination is made, the federal agency must contact the Service for written concurrence. "May affect, likely to adversely affect" is the appropriate conclusion if any adverse effect to listed species may occur as a direct or indirect result of the proposed action or its interrelated or interdependent actions. If a determination of "may affect, likely to adversely affect" is made, the federal agency must initiate formal consultation with the Service as outline in 50 CFR 402.

Projects that 'May affect' endangered or threatened species or critical habitats require consultation with the Service, in compliance with the procedure of Section 7 of the ESA.

The proposed project activities fall under category 3 of the blanket authorization letter. Additionally, regarding NLEB considerations, the three known hibernacula and maternity roost locations are more than 0.25 miles outside of the project area. Therefore, SCDRO has determined that the proposed project activities will have no effect or impact to federally protected species or designated critical habitat. As stated in the letter, these projects have been evaluated by the Service in accordance with ESA and NEPA, and no further action is required under section 7 of the ESA. The review for Endangered Species is concluded at the Tier I Broad Environmental Review level.

In a separate letter dated January 28, 2021, the SCESFO concurred that the use of the blanket letter is appropriate for the intended program provided all requirements of the blanket letter are followed. Any deviation from the requirements may require additional consultation with their office.

Note: Obligations under the ESA must be reconsidered if: (1) new information reveals impacts of this identified action may affect any listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner which was not considered in this assessment; or (3) a new species is listed or critical habitat is designated that may be affected by the identified action.

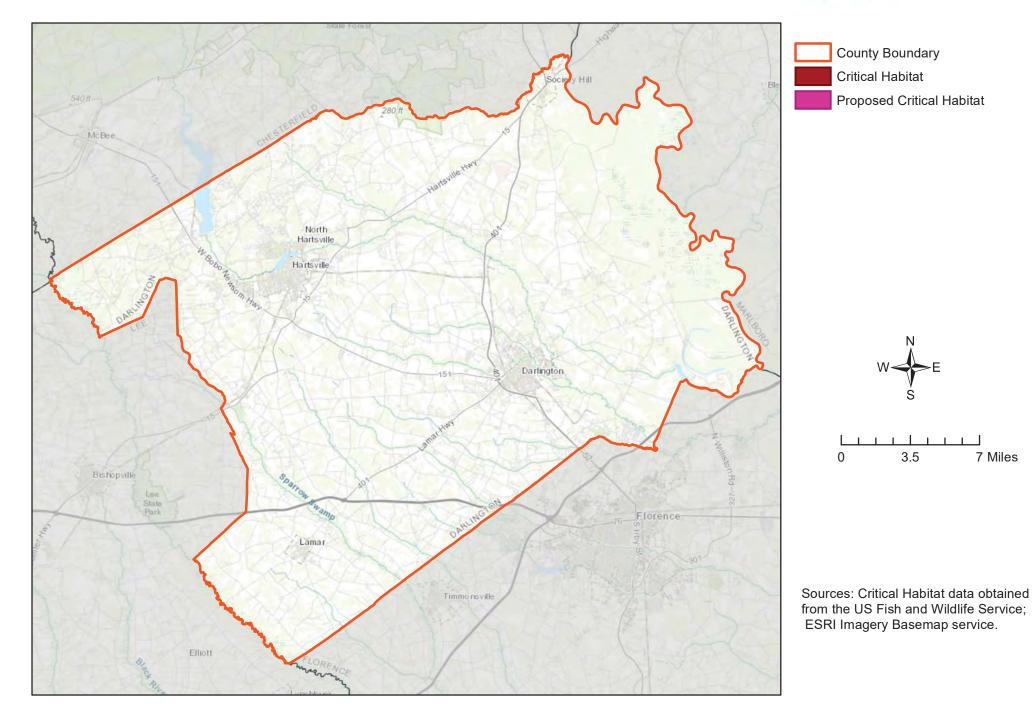
# Site Specific Review Process

SCDRO has determined that the proposed project activities will have no effect or impact to federally protected species or designated critical habitat. No further action is required under section 7 of the ESA. The site-specific review checklist will document that the review was concluded at the Tier I level.

# **Critical Habitat - Darlington County** Hurricane Florence Single-Family Housing Program

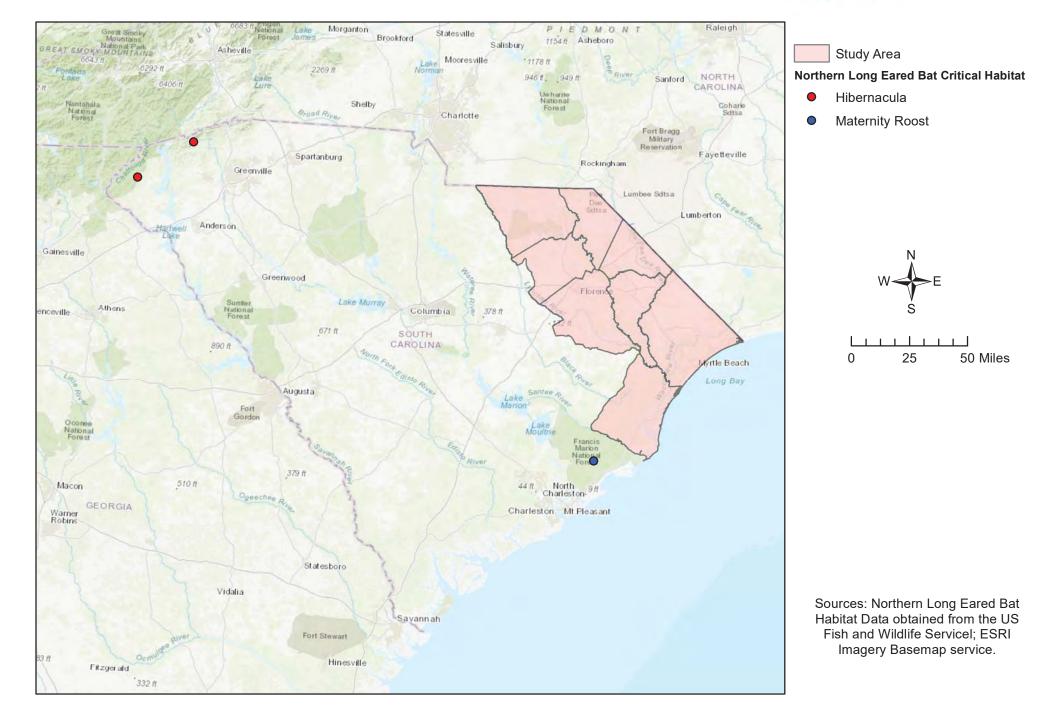


7 Miles



# Northern Long Eared Bat Critical Habitat Hurricane Florence Single-Family Housing Program







United States Department of the Interior FISH AND WILDLIFE SERVICE 176 Croghan Spur Road, Suite 200 Charleston, South Carolina 29407 May 30, 2019



#### U.S. Fish and Wildlife Service Clearance to Proceed with U.S. Department of Commerce, U.S. Department of Housing and Urban Development, and U.S. Department of Agriculture Projects

The U.S. Fish and Wildlife Service (Service) is one of two lead Federal Agencies mandated with the protection and conservation of Federal trust resources, including threatened and endangered species listed under the Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq.*) (ESA). The U.S. Department of Commerce (DOC), U.S. Department of Housing and Urban Development (HUD), as well as the U.S. Department of Agriculture (USDA) allocate grant funds for rural development projects. Accordingly, obligations under the ESA and the National Environmental Policy Act (NEPA) require HUD and USDA to perform an environmental impact review prior to a project's approval. Primarily, these projects involve repair, maintenance, or reconstruction of existing facilities on previously developed land.

Many of the DOC, HUD, and USDA projects result in no adverse impacts to federally protected species. In determining if your project will have an effect on federally protected species or designated critical habitat under the jurisdiction of the Service, we provide this guidance, relative to the criteria listed below, applicable to many DOC, HUD, and USDA project requests. If the project description falls in one of the categories and the Federal agency, or their designee, determines there is <u>no effect or impact</u> to federally protected species or designated critical habitat, no further action is required under section 7 of the ESA. Please note this guidance applies only to projects in South Carolina.

#### Description of DOC, HUD, and USDA Projects Covered

The following types of projects have been evaluated by the Service in accordance with ESA and NEPA:

- 1. Purchase machinery, equipment, and supplies for use in existing structures and buildings.
- Finance or refinance existing structures or properties. Transfer of loans where the original lending or mortgage institutions for existing projects are no longer holding the loans and the properties transfer via back loans.
- 3. Construct, expand, maintain, remove, replace, or rehabilitate structures on developed or otherwise disturbed areas. Examples of developed or disturbed areas include paved, filled, graveled, routinely mowed vegetated grasses, agricultural fields, and pasturelands. Undeveloped areas are those sites where natural vegetation dominates.
- New, refurbished, or expanded parking lots and amenities associated with existing or proposed private, commercial, or industrial developments that do not expand into previously undeveloped areas.
- 5. Implement streetscape beautification projects. Examples of these projects include the removal and replacement of existing sidewalks, curbing, or gutters; demolishing and

disposing of existing curbing; installing irrigation systems for plants; installing or replacing streetlights, benches, or trashcans; and installing handicap sidewalk ramps or new sidewalks within city limits in right of ways.

- Repair, replace, or renovate existing wastewater treatment facilities, water supply facilities, and storm water facilities (such as drainage ditches and ponds) without expansion of the existing site boundary.
- Install or replace pipelines or transmission lines using trenchless technology (directional drilling) techniques. Trenchless technology eliminates the need to disturb the environment caused by excavating and backfilling trenches.
- Install or replace pipelines by trench and back fill within previously disturbed lands such as, but not limited to, maintained easements and transportation right of ways provided a protected species survey is performed and no protected species are found on the site.

The Service recommends that project proponents indicate which of the criteria are applicable to the project when submitting to the appropriate permitting agency.

#### Northern Long-eared Bat Consideration

The Service issued a nationwide programmatic biological opinion (PBO) for the northern longeared bat (*Myotis septentrionalis*, NLEB) on January 5, 2016. The PBO was issued pursuant to section 7(a)(2) of the ESA to address impacts that Federal actions may have on this species. In addition, the Service published a final 4(d) rule on January 14, 2016, which details special consultation provisions for Federal actions that may affect the NLEB. Briefly, the PBO and the 4(d) rule allow for "incidental" take of the NLEB throughout its range under certain conditions. Take is defined in section 3 of the ESA as to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or to attempt to engage in any such conduct. Further, incidental take is defined as take that results from, but is not the purpose of, carrying out an otherwise lawful activity. Under the PBO and 4(d) rule, all incidental take of the NLEB is exempted from the ESA's take prohibitions under certain conditions. However, incidental take is prohibited within one quarter mile from known hibernacula and winter roost, or within 150 feet from a known maternity roost tree during the months of June and July.

In consideration of known hibernacula, winter roosts, and maternity roost tree locations in South Carolina, this letter hereby offers blanket concurrence for a may affect, but is not likely to adversely affect determination for the NLEB if the proposed work occurs more than one quarter mile from known hibernacula, winter roosts, or is further than 150 feet from a known maternity roost trees. If an activity falls within one-quarter mile of hibernacula or winter roost or within 150 feet of a maternity roost tree additional consultation with the Service will be required. As a conservation measure for all projects it is recommended that all tree clearing activities be conducted during the NLEB inactive season of November 15<sup>th</sup> to March 31<sup>st</sup> of any given year.

#### Clearance to Proceed

For all of the above listed projects that meet the criteria, <u>have no effect or impact</u> upon federally protected species or designated critical habitat, and, if applicable, meet the requirements of the NLEB 4(d) rule no further coordination with the Service is necessary. This letter may be

2

downloaded and serve as the Service's concurrence letter for your project. <u>The protected species</u> survey or assessment conducted for the property should be included with this letter when submitting the project to Federal permitting agencies.

Please note that obligations under the ESA must be reconsidered if: (1) new information reveals impacts of this identified action may affect any listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner which was not considered in this assessment; or (3) a new species is listed or critical habitat is designated that may be affected by the identified action.

The Service recommends that project proponents contact the South Carolina Department of Natural Resources regarding potential impacts to State protected species. If the proposed project will impact streams and/or wetlands, please contact the U.S. Army Corps of Engineers, Charleston District. The Service appreciates your cooperation in the protection of federally listed species and their habitats in South Carolina.

Sincerely

Thomas D. McCoy Field Supervisor

3

Karyn Desselle		
From:	Caldwell, Mark <mark_caldwell@fws.gov></mark_caldwell@fws.gov>	
Sent:	Monday, January 25, 2021 7:35 AM	
To:	Karyn Desselle	
Cc:	Wolf, Morgan	
Subject:	RE: [EXTERNAL] NLEB Maternity Roosts and Hibernacula in SC	

#### Karyn,

Good morning and thank you for your request. The Service is not aware of any new NLEB hibernacula in SC. There are only the two that you have noted. Bats have been captured in various locations but the only maternity roost noted is the one Berkeley County.

Mark

Mark A. Caldwell Deputy Field Supervisor US Fish and Wildlife Service South Atlantic-Gulf Region South Carolina Ecological Services 176 Croghan Spur Road, Suite 200 Charleston, SC 29407 843-300-0426 (direct line) 843-870-0041 (cell) 843-300-0189 – facsimile

This email correspondence and any attachments to and from this sender is subject to the Freedom of Information Act and may be disclosed to third parties.

From: Karyn Desselle <<u>Karyn.Desselle@hornellp.com</u>> Sent: Friday, January 22, 2021 5:50 PM To: Caldwell, Mark <<u>mark\_caldwell@fws.gov</u>> Subject: [EXTERNAL] NLEB Maternity Roosts and Hibernacula in SC

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Good afternoon Mark,

It's been a while but we spoke in January 2019, regarding the locations of NLEB maternity roosts and hibernacula in SC, for the purposes of conducting environmental reviews for the HUD CDBG-DR funded Housing Program for the South

Carolina Disaster Recovery Office (now under the Office of Resilience). At that time, you provided the locations below. With the release of new information showing increases in the range of the species, we wanted to see if there have been any changes in hibernacula and maternity roost locations?

0.25 Mi Buffer - Pickens County hibernacula at Table Rock State Park : 35.043748, -82.709153 0.25 Mi Buffer - Oconee County hibernacula at Stumphouse Tunnel; 34,811032, -83.123822

150 ft Buffer - Berkeley County maternity roost - located approximately at 33.10744, -79.65790.

Also, we will be sending out a few programmatic notices over the next few weeks/months, should we send those to <u>charleston regulatory@fws.gov</u> or to your attention, or someone else? Thanks in advancel

Best Regards,

#### Karyn Desselle

 Manager, Government Services | HORNE

 D: 225.755.9798 D: 225.341.6169 M: 225.931.7052

 10000 Perkins Rowe, Suite 610 Bldg G, Baton Rouge, LA 70810

 homellp.com [gcc02.safelinks.protection.outlook.com] LinkedIn [gcc02.safelinks.protection.outlook.com] Twitter

 [gcc02.safelinks.protection.outlook.com] Blog [gcc02.safelinks.protection.outlook.com]



# United States Department of the Interior

FISH AND WILDLIFE SERVICE 176 Croghan Spur Road, Suite 200 Charleston, South Carolina 29407



January 28, 2021

Mr. Eric Fosmire, Legal Director South Carolina Disaster Recovery Office The South Carolina Office of Resilience 632 Rosewood Drive Columbia, South Carolina 29201

Re: Environmental Review for Housing Program, Multiple Counties, South Carolina FWS Log# 2021-I-0325

Dear Mr. Fosmire:

The U.S. Fish and Wildlife Service (Service) has received the South Carolina Disaster Recovery Office (SCDRO) letter for the proposed housing program in various counties of South Carolina. The SCDRO has received an allocation from the Department of Housing and Urban Development (HUD) for disaster relief operations following Hurricane Florence, which impacted South Carolina in September 2018. Allocations will be used provide safe housing for those impacted by the hurricane. The program strives to fund over 500 single-family projects, rental repair, and homeowner buyouts across Chesterfield, Darlington, Dillon, Florence, Georgetown, Horry, Marlboro, and Marion Counties in SC. Pursuant to section 7 of the Endangered Species Act (16 U.S.C. 1531 eq. seq.)(ESA). SCDRO requires concurrence regarding potential impacts these activities may have upon federally protected species.

The SCDRO has determined activities under the safe housing program will have minimal or no effect upon federally protected threatened and endangered species or federally designated critical habitat and is seeking the Service's concurrence on the use of the Depart of Commerce, HUD, and US Department of Agriculture Rural Developments Blanket Clearance letter. We agree that use of this blanket letter is appropriate for the intended program provided all requirements of blanket letter are followed. Any deviation from the requirements may require additional consultation with this office.

In addition, obligations under the ESA must be reconsidered if: (1) new information reveals impacts of this identified action may affect any federally listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner, which was not considered in this assessment; or (3) a new species is listed or critical habitat is designated that may be affected by the identified action.

The Service recommends SCDRO consider species that have been petitioned for listing under the ESA as well as Candidate Species that may be in the project area. These species are collectively referred to as "At-Risk Species" (ARS). Although there are no Federal protections afforded to

ARS incorporating proactive measures to avoid or minimize harm to ARS may improve their status and assist with precluding the need to list these species. Additional information on ARS can be found at:

#### http://www.fws.gov/southeast/candidateconservation

The Service recommends that SCDRO contact the SC Department of Natural Resources for potential impacts to state listed species. Please contact the US Army Corps of Engineers -Charleston District regarding potential impacts to wetland resources. If you have any questions on this correspondence, please contact Mark Caldwell at (843) 300-0426 or by email: mark\_caldwell@fws.gov and reference FWS log # 2021-I-0325.

Sincerely,

Thomas D. McCoy Thomas D. McCoy

Field Supervisor

TDM/MAC

# **Explosive and Flammable Hazards**

24 CFR 51(c)

# **Regulatory Agencies Consulted**

All agency coordination will be conducted on a case-by-case basis.

## **Regulatory Background and Broad Review Determination**

There are inherent potential dangers associated with locating HUD-assisted projects near hazardous facilities which store, handle, or process hazardous substances of a flammable or explosive nature. Project sites located too close to facilities handling, storing or processing conventional fuels, hazardous gases or chemicals of an explosive or flammable nature may expose occupants or end-users of a project to the risk of injury in the event of a fire or an explosion. To address this risk, regulations at 24 CFR Part 51 Subpart C require "HUD-assisted projects" to be separated from these facilities by a distance that is based on the contents and volume of the aboveground storage tank, or to implement mitigation measures.

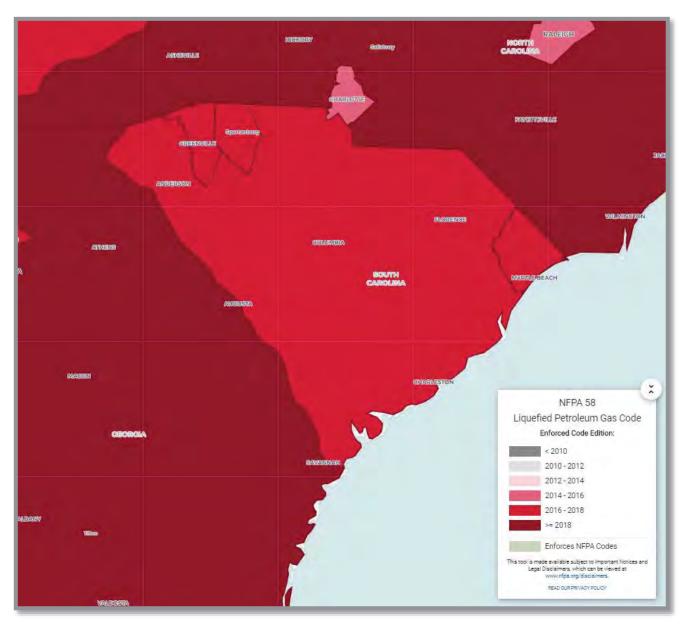
The definition of "HUD-assisted project" at 24 CFR 51.201 is predicated on whether the project increases the number of people exposed to hazardous operations. Therefore, activities to reconstruct, rehabilitate, or replace housing that existed prior to the disaster, where the number of dwelling units is not increased, and the activities are limited to the general area of the pre-existing footprint, are not required to apply the acceptable separation distance (ASD) standards in 24 CFR Part 51C. An ASD analysis is required if the number of dwelling units increases and / or the building footprint changes substantially, potentially bringing the structure (and number of residents) closer to an aboveground tank containing a flammable or explosive substance.

HUD has updated the definition of "hazard" in 24 CFR 51.201 to exclude from mandatory separation distance requirements in 24 CFR part 51, subpart C all containers that are 1,000 gallons or less in water volume capacity and comply with the National Fire Protection Association Code 58, in the 2017 edition (NFPA 58 (2017)). Therefore, the following categories of containers are not covered by 24 CFR Part 51 Subpart C requirements, in spite of the fact that they store or handle covered gases or liquids:

- Stationary aboveground containers that store natural gas and have floating tops
- Underground storage containers, mobile conveyances (tank trucks, barges, railroad tank cars), and pipelines, such as high-pressure natural gas transmission pipelines or liquid petroleum pipelines
- Aboveground storage tanks that are ancillary to a one-to-four-unit single-family FHA-insured property
- Aboveground storage tanks containing liquified petroleum gas ("LPG" or propane) when they are 1,000 gallons or less in volume and comply with the National Fire Protection Association (NFPA) Code 58, version 2017 (NFPA 58 (2017)).

In these jurisdictions, citation to the NFPA website (codefinder.nfpa.org) referencing the applicable state or local code is sufficient to document that any tank in that jurisdiction containing propane of 1,000 gallons or less water volume is excepted from coverage under 24 CFR part 51, subpart C. As verified by <u>NFPA Code</u>

<u>Finder</u>, with the exception of a single reference by IFGC in the City of Columbia to NFPA (2014), the entire State of South Carolina, including the project area, has adopted and is in compliance with NFPA 58 (2017). The City of Columbia is outside of the project area for the program.



# Site Specific Review Process

Projects involving reconstruction, rehabilitation, or replacement of housing that existed prior to the disaster, where the number of dwelling units is not increased and the activities are limited to the general area of the pre-existing footprint, will not require further review for above ground storage tanks.

Projects involving a relocation of an MHU to a new location on the same property or to a different previously developed property will require further review. An ASD analysis using HUD's <u>ASD Calculator</u> will be performed for all ASTs identified within 1 mile of the project site, through site reconnaissance, detailed review of recent

aerial imagery and contacting local agencies with an interest in tracking the locations of ASTs within a specific community. If the AST meets or exceeds the acceptable separation distance from the project site, or the risk of exposure to blast overpressure and thermal radiation can be sufficient mitigated through the presence of natural barriers, existing man-made barriers, or reconfiguring or relocating the project site, the project may proceed. The Tier II Sit-Specific Review Checklist will document the determination, to include the ASD analysis and any mitigating factors, as required.

If the acceptable separation distance is not met, and mitigating factors are insufficient to prevent exposure to blast overpressure and thermal radiation, the project cannot proceed.

# **Farmland Protection**

## Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR 658

# **Regulatory Agencies Consulted**

U.S. Department of Agriculture, South Carolina Natural Resources Conservation Service (NRCS)

# **Regulatory Background and Broad Review Determination**

The Farmland Protection Policy Act (FPPA) of 1981 (7 USC 4201 et seq.) regulates Federal actions with the potential to convert farmland to non-agricultural uses. The purpose of the Act, as regulated in 7 CFR 658, is "to minimize the extent to which Federal programs contribute to the unnecessary and irreversible conversion of farmland to nonagricultural uses."

"Farmland", in accordance with 7 CFR 658.2(a), is defined as "prime or unique farmlands as defined in section 1540(c)(1) of the Act or farmland that is determined by the appropriate ... government agency ... to be farmland of statewide or local importance." The definition further explains that farmland does not include land already in or committed to urban development or water storage, and that farmland already in urban development includes all land with a density of 30 structures per 40-acre area.

Pursuant to 7 CFR § 658.3(c) the Farmland Protection Policy Act (FPPA) does not apply to the purchase, maintenance, renovation or replacement of existing structures and sites converted prior to application for HUD funding, including actions related to the construction of minor new ancillary structures, such as garages or sheds.

Hence, the regulations to protect Farmlands do not apply to projects involving rehabilitation, reconstruction, acquisition/buyout (demolition of an existing structure), replacement of existing homes, and relocation of replacement MHUs onto previously developed lots where all existing utility connections and systems are in place, as these properties were previously converted to non-agricultural use when the initial development occurred.

Additionally, the SC NRCS was contacted on May 8, 2018 regarding Hurricane Matthew housing program activities. A response was received on June 1, 2018 stating that, "the project is in an area already in urban development or is in existing right-of-ways. There is no significant impact on Prime or Statewide Important Farmlands."

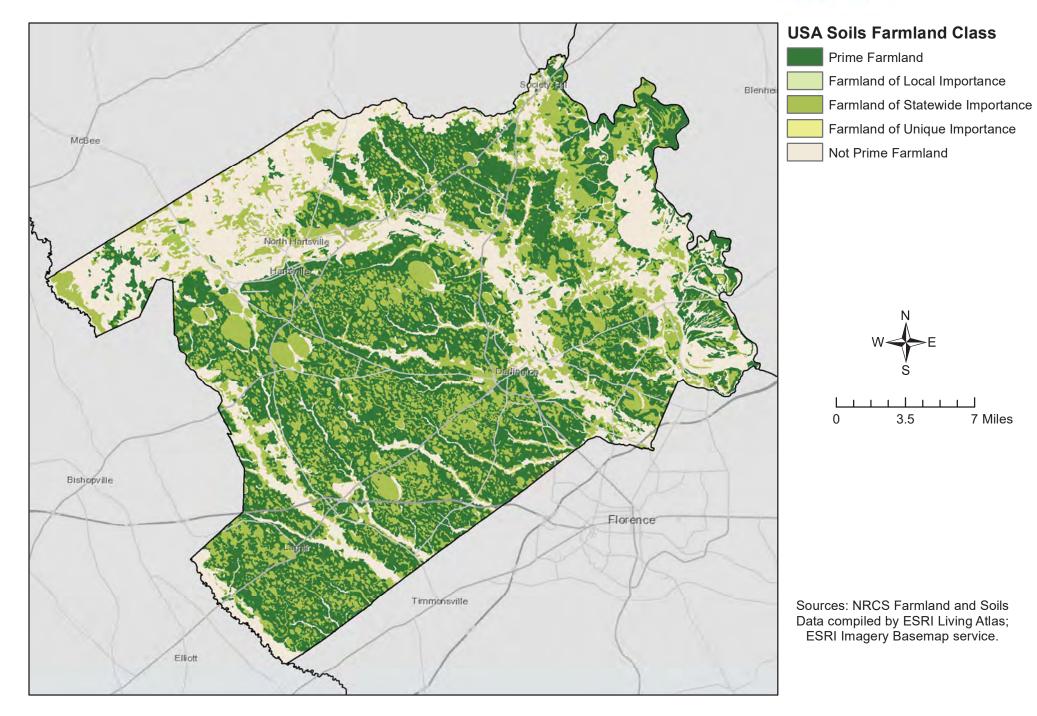
The Farmland Protection review is concluded at the Tier I Broad Environmental Review Level.

# Site Specific Review Process

FPPA does not apply to the proposed project activities. The Tier II Site-Specific Review Checklist will document that the review was concluded at the Tier I level.

# Prime Farmland - Darlington County Hurricane Florence Single-Family Housing Program





# **Historic Preservation**

#### National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800

# **Regulatory Agencies Consulted**

U.S. Department of Agriculture, South Carolina Natural Resources Conservation Service (NRCS)

# **Regulatory Background and Broad Review Determination**

Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended, requires the lead federal agency with jurisdiction over a federally funded or federally-licensed activity to consider impacts to historic properties before approving a project. The implementing regulation of Section 106, issued by the Advisory Council on Historic Preservation (ACHP), is 36 CFR 800. If the project requires Section 106 approval, it is called an undertaking. The historic preservation review process mandated by Section 106 is outlined in regulations issued by the Advisory Council on Historic Preservation. Revised regulations, "Protection of Historic Properties" (36 CFR 800), became effective August 5, 2004 (https://www.achp.gov/protecting-historic-properties). Resources for evaluation include: the National Register database, existing state and local inventories, local historical and preservation organizations, and local planning departments to identify properties that are listed in or eligible for the National Register.

The NHPA regulation establishes the process to identify cultural resources that may be impacted by the undertaking and evaluate their eligibility for listing on the National Register of Historic Places (NRHP). It further requires assessing the effects of an undertaking on historic properties, and specifies the consultation methods to avoid, reduce, or mitigate any adverse effects to historic properties. Adverse effects include, but are not limited to, destruction or alteration of all or part of a property; isolation from or alteration of its surrounding environment; introduction of visual, audible, or atmospheric elements that are out of character with the property or that alter its setting; transfer or sale of a federally owned property without adequate conditions or restrictions regarding preservation, maintenance, or use; and neglect of a property resulting in its deterioration or destruction.

A historic property is defined as any building, district, structure, archaeological site, or object that is either listed, or eligible for listing, in the NRHP. Under this regulatory definition, other cultural resources can be present within a project's Area of Potential Effect but are not considered historic properties if they do not meet the NRHP eligibility requirements. To be considered eligible for the NRHP, a property must meet one of the four following criteria (36 CFR 60.4): (a) they are associated with events that have made a significant contribution to the broad patterns of our history; (b) they are associated with the lives of persons significant in our past; (c) they embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or (d) they have yielded, or may be likely to yield, information important in prehistory or history.

The HUD Addendum to the South Carolina Programmatic Agreement (PA) among the Federal Emergency Management Agency, The South Carolina State Historic Preservation Officer, The South Carolina Emergency Management Division, and Tribes Participating as Invited Signatories to include the South Carolina Disaster Recovery Office and Participating South Carolina Units of General Local Government, was executed on November 16, 2016. This document follows the process defined therein.

# Site Specific Review Process

All projects have the potential to adversely affect historic properties through inappropriate alterations to:

1) the applicant building itself (if listed or eligible for listing on the National Register of Historic Places [NRHP]);

2) a NRHP-listed or NRHP-eligible district if the work site is within its boundaries; and/or

3) an archaeology site that is NRHP-listed or NRHP-eligible, or that is significant to a Native American Tribe.

Above-ground (architectural history) and below-ground (archaeology) assessments have different review requirements. They shall be assessed separately by appropriate professionals, overseen by an archaeologist and architectural historian that each meet their respective qualifications as listed by the Secretary of the Interior (SOI) (https://www.nps.gov/history/local-law/arch\_stnds\_9.htm).

The storm-damaged house will be confirmed to be greater or less than 45 years of age through property records, aerial imagery, and by a Secretary-of-Interior qualified architectural historian. It will also be verified if the proposed site is within or adjacent to a NRHP-listed or a NRHP-eligible historic district (including local districts and any defined potential future historic districts).

If the proposed activities meet the first tier PA allowance(s), this will be recorded on the SSC and the historic preservation review is concluded for both archaeology and architectural history.

If the proposed activity does not meet the first-tier allowances, an SOI-qualified architectural historian/archaeologist, as appropriate, will further evaluate whether it is already NRHP-listed or is potentially eligible for listing as a NRHP property at the individual level. If not, and all project activities comply with the second-tier allowances in the PA, these shall be identified on the SSC and the architectural review shall be completed by the SOI-qualified architectural historian/archaeologist, as appropriate. If the activities do not conform to the second-tier allowances in the PA, a South Carolina Section 106 Project Review Form will be completed and submitted to the SC SHPO for their review and response, within the designated review period. All agency correspondence will be placed into the ERR and any required mitigation measures will be entered onto the SSC.

If that review indicates that the building is NRHP-listed or potentially individually NRHP-eligible, is located within any designated historic district (local, NRHP-eligible, or NRHP-listed) or the pre-storm residence is of historic-age and project activities do not meet PA allowances, then a memorandum or letter report South Carolina Section 106 Project Review Form with appropriate photographs and maps will be prepared by the SOI-qualified architectural historian/archaeologist. This document will also identify whether the proposed program activity will result in a Section 106 determination of "No Adverse Effect" or "Adverse Effect" to the district, including contributing buildings within the viewshed of the proposed activty. When needed, the form will include recommendations conditions for No Adverse Effect determinations or proposed mitigation measures for findings of "Adverse Effect". The report form will then be submitted to the SC SHPO to review

and concur or object to the finding. for their review and response, within the designated review period. All agency correspondence will be placed into the ERR and any required mitigation measures will be entered onto the SSC.

# Native American Tribal Consultation

Consultation with the tribes participating as invited signatories will occur when proposed activities touch or are within the boundaries of a known prehistoric site, are located on tribal lands, or unanticipated discoveries occur that include but are not limited to human remains and funerary objects. The consultation documents will be prepared by an SOI-qualified archaeologist and sent by the SCDRO to the designated tribal contacts.

# **Historic Preservation - Darlington County** (H) HORNE Hurricane Florence Single-Family Housing Program THE SOUTH CAROLINA DEPARTMENT of ADMINISTRATION **County Boundary NRHP** Structures **NRHP** Areas **Historic Structures** McBee Not Eligible/Requires Evaluation ۲ Eligible **Historic Areas** Not Eligible/Requires Evaluation Significant Resource Hartsville 3.5 0 7 Miles Bishopville Florence amar Timmo risville Sources: Historic Preservation Data obtained from the State of North Carolina GIS Portal; ESRI Imagery Basemap service. Elliott

# **Noise Abatement and Control**

#### Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B

# **Regulatory Agencies Consulted**

All agency coordination will be made on a case-by-case basis.

# **Regulatory Background and Broad Review Determination**

The Noise Control Act of 1972 regulates noise to protect people from negative health and welfare effects resulting from noise pollution in the environment. HUD's noise standards may be found in 24 CFR Part 51, Subpart B. Consideration of noise applies to the acquisition of undeveloped land and existing development as well – where these activities result in a new noise-sensitive land use. For proposed new construction in high noise areas, the project must incorporate noise mitigation features.

HUD has determined that noise abatement and control is not applicable to a disaster recovery program which meets the definition under 24 CFR 51.101(a)(3): "The policy does not apply to...any action or emergency assistance under disaster assistance provisions 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."

Rehabilitation, reconstruction, and replacement (Proposed Actions 1 - 6) fit this definition and will not require further review. Although relocated replacement MHUs may be in a 'new' location, per program requirements, the home must be placed on an existing residentially developed MHU lot –thus the 'new' location is actually a previously existing noise-sensitive (residential) land use, and also fits the definition above.

Additionally, acquisition / buyout (Proposed Action 7) involves demolition and conversion to greenspace in perpetuity, which will not result in a noise-sensitive land use.

The review for Noise is concluded at the Tier I Broad Environmental Review level.

# Site Specific Review Process

HUD's noise regulations do not apply to projects involving reconstruction, rehabilitation, or replacement of housing for the purpose of restoring facilities substantially as existed prior to the disaster, and projects that will not result in a new noise-sensitive land use. The Tier II Site-Specific Review Checklist will document that the review was concluded at the Tier I level.

# **Sole Source Aquifers**

Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR 149

# **Regulatory Agencies Consulted**

No agencies were consulted.

# **Regulatory Background and Broad Review Determination**

Aquifers and surface water are drinking water systems that may be impacted by development. The Safe Drinking Water Act of 1974 requires protection of drinking water systems that are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.

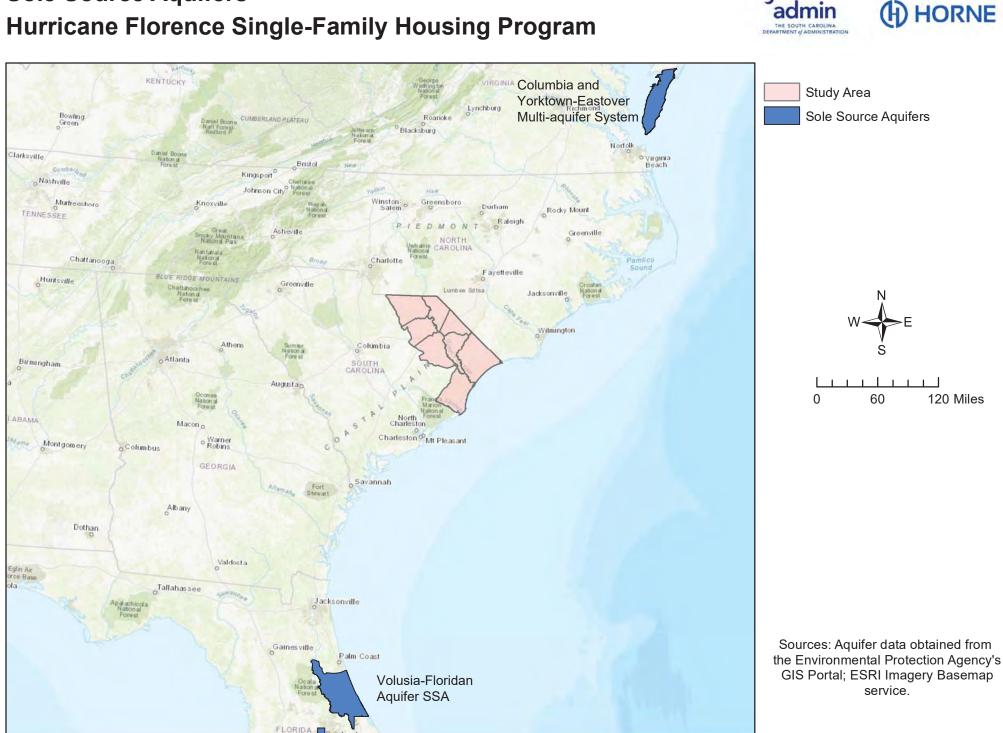
Sole Source Aquifer designations are one tool to protect drinking water supplies in areas where alternatives to the groundwater resource are few, cost-prohibitive, or nonexistent. The designation protects an area's ground water resource by requiring U.S. Environmental Protection Agency (EPA) review of any proposed projects within the designated area that are receiving federal financial assistance. All proposed projects receiving federal funds are subject to review to ensure they do not endanger the water source.

Only new construction and conversion activities are subject to review for Sole Source Aquifers (SSA).

A review of the EPA regional Sole Source Aquifer (SSA) maps determined that the project area is not within the boundaries of a designated SSA. There are no sole source aquifers located in South Carolina. The review for SSA is concluded at the Tier I Broad Environmental Review level.

# Site Specific Review Process

There are no sole source aquifers in South Carolina. The Tier II Site-Specific Review Checklist will document that the review was concluded at the Tier I level.



# **Sole Source Aquifers**

# Wetlands and Surface Waters Protection

Executive Order 11990 (particularly sections 2 and 5), and Clean Water Act Compliance (33 CFR 320 - 330)

# **Regulatory Agencies Consulted**

U.S. Fish and Wildlife Service, Coastal Program

# **Regulatory Background and Broad Review Determination**

Executive Order (EO) 11990 was issued "to avoid to the extent possible the long- and short-term adverse impacts associated with wetlands as defined at Section 6(e) and to avoid direct or indirect support of new construction (draining, dredging, channelizing, filling, diking, impounding, and related activities or placement of any buildings or facilities) in wetlands wherever there is a practicable alternative." In addition to compliance with EO 11990, project activities located within wetlands or with surface waters (e.g., creeks, lake shores or coastline) may also be subject to permitting under Sections 401 and 404 of the Clean Water Act (CWA).

Sections 401 and 404 provide the USACE with the authority to permit or deny placement of dredge or fill material in waters of the U.S. (see https://www.epa.gov/wotus-rule). Examples of fill include, but are not limited to: rock, sand, soil, clay, plastics, construction debris, wood, overburden from excavation activities, and materials used to create any building or infrastructure within a water of the U.S. designated water or wetland. All activities will be located on lands privately owned by the applicant and Sections 10 and 14 (also Section 408) of the Rivers and Harbor Act will not apply.

Based on a review of the National Wetlands Inventory data, there are wetlands throughout the program area and it is assumed that at least some of the proposed project sites will intersect with NWI-mapped wetlands. Projects that involve new construction (as defined in Executive Order 11990), expansion of a building's footprint, or ground disturbance in a wetland (per NWI and verified by site reconnaissance and the presence of wetland indicators) are required to obtain any necessary permits as required by the Corps and are subject to processing under 24 CFR 55.20 (unless an exemption applies).

Although the 8-Step Decision Making Process did not specifically take these alternatives into consideration, 24 CFR §55.12 "Inapplicability of 24 CFR Part 55 to certain categories of proposed actions" states that this part shall not apply to:

 "The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, but only if: (i) The property is cleared of all existing structures and related improvements; (ii) The property is dedicated for permanent use for flood control, wetland protection, park land, or open space; and (iii) A permanent covenant or comparable restriction is placed on the property's continued use to preserve the floodplain or wetland from future development." (24 CFR §55.12(c)(3))

The Program criteria for acquisition/buyout mandate that acquired, damaged single-family residential properties in the 100-year floodplain be demolished and cleared, these properties will then be converted to

greenspace in perpetuity through a restrictive covenant placed on the property to prevent future redevelopment of the property. Therefore, it has been determined that further analysis under the 8-Step Decision Making Process would not be required for acquisition/buyout activities.

# Site Specific Review Process

All projects that involve new construction (as defined in Executive Order 11990), expansion of a building's footprint, or ground disturbance will be evaluated to determine if the project site is located in or adjacent to a wetland (per NWI and verified by site reconnaissance and the presence of wetland indicators) or waterbody.

If there is no evidence that project construction activities could impact a water / wetland feature, then the review will be complete. The finding will be noted in the project file and documented through appropriate notes, maps and photographs.

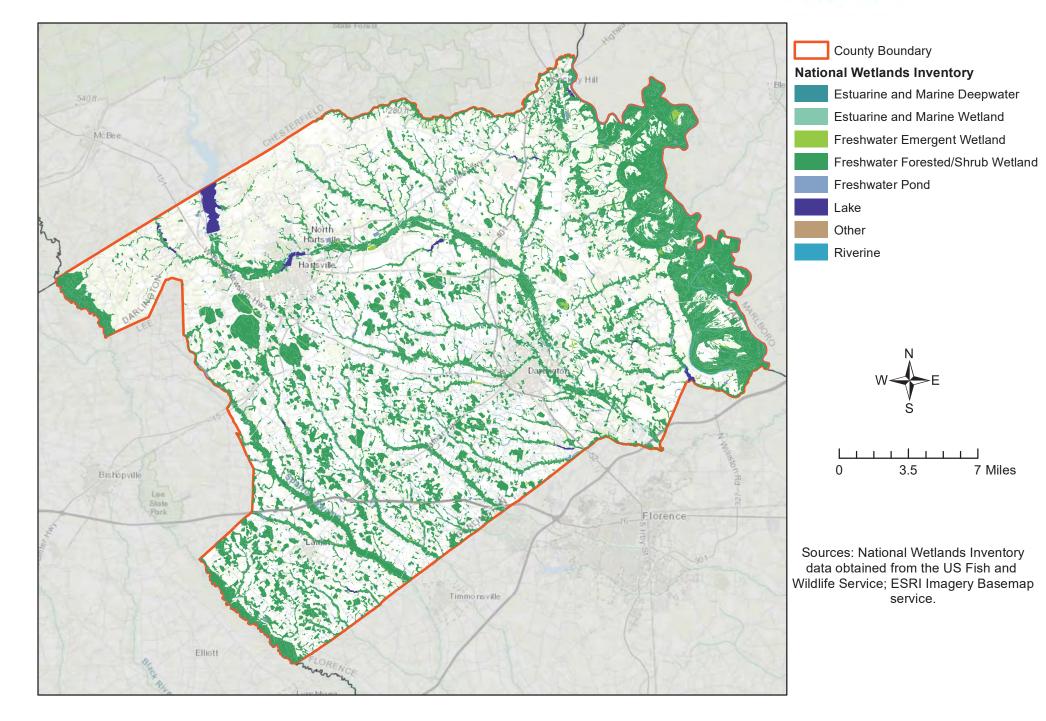
If the desktop review, site inspection, agency coordination and/or aquatic features delineation study ascertain that a jurisdictional water / wetland is present or adjacent to the proposed construction work area then this finding will be recorded through a memorandum or letter report from a professional ecologist. This document will provide, where feasible, recommendations that present practical mitigation actions that could avoid or minimize potential adverse impacts to the aquatic feature.

If the option is feasible the applicant may be asked to move the program activity to another location that is confirmed to be outside all wetlands / waters of the US. If this option is not feasible then the document and site recommendations will be submitted to the USACE for review and comment. If approved by the USACE then the applicant will be informed of the mitigation requirements. As required by the USACE, on a case-by-case basis, the 8-Step process outlined at 24 CFR 55.20 with modifications necessary for compliance with Sections 2 and 5 of EO 11990, will be performed. Included in the ERR will be any compliance requirements to meet USACE permit needs.

All relevant findings for each application will be documented on the Tier II Site-Specific Review Checklist and kept on file in the final ERR.

# National Wetlands Inventory - Darlington County Hurricane Florence Single-Family Housing Program





# Wild and Scenic Rivers

Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)

# **Regulatory Agencies Consulted**

National Park Service

# **Regulatory Background and Broad Review Determination**

The Wild and Scenic Rivers Act created the National Wild and Scenic Rivers System (NWSRS) in 1968 to protect selected rivers in a free-flowing condition and to recognize their importance to our cultural and natural heritage (16 USC 1271). The NWSRS includes, designated Wild and Scenic Rivers, Study Rivers and the National Rivers Inventory. The Act prohibits federal support for activities such as construction of dams or other on-stream activities that could harm a designated river's free-flowing condition, water quality or outstanding resource values. Boundaries for protected rivers generally extend one-quarter mile from either bank in the lower 48 states.

South Carolina has approximately 29,898 miles of river, of which 41.9 miles are designated as wild & scenic. The Chattooga River is the only river is South Carolina that is designated as wild and scenic. There are currently 3 study rivers, none of which are located in South Carolina. The Nationwide Rivers Inventory (NRI) is a listing of more than 3,400 free-flowing rivers or river segments in the US that are believed to possess one or more "outstanding remarkable" natural or cultural value. Under a 1979 Presidential Directive, all federal agencies must seek to avoid or mitigate actions that would adversely affect one or more of the NRI segments. There are ten (10) NRI segments located within the program project area.

A request for comment was submitted to the National Park Service on May 8, 2018 in regard to Hurricane Matthew housing activities. No response was received.

Based on the distance to the rivers, and the general location of the project sites within the project area, the Program will not impact a designated Wild and Scenic River or Study River. Project activities will not include any water resources projects that require Section 404 permits (dams, water diversion projects, bridges, roadway construction or reconstruction, boat ramps, etc.). Additionally, the proposed project activities are limited to reconstruction, rehabilitation, or replacement of existing housing, and any ground disturbance would be limited to the disturbed area of the previously developed lot and therefore, are not likely to have an adverse effect on the natural, cultural, and/or recreational values of an NRI segment.

The review for Wild and Scenic Rivers is concluded at the Tier I Broad Environmental Review level.

## Site Specific Review Process

The Tier II Site-Specific Review Checklist will document that the review was concluded at the Tier I level. All projects will be conditioned to "take care to avoid or mitigate adverse effects on the rivers identified in the Nationwide Inventory."

## WILD & SCENIC RIVERS

SOUTH CAROLINA	Chattooga	May 10, 1974. The segment from 0.8 miles below Cashiers Lake in North Carolina to the Tugaloo Reservoir. The West Fork from its confluence with the main stem upstream 7.3 miles.
		Wild — 41.6 miles; Scenic — 2.5 miles; Recreational — 14.6 miles; Total — 58.7 miles

## **STUDY RIVERS**

OREGON	Cave, Lake, No Name and Panther Creeks	December 19, 2014 (Public Law 113-291). Cave Creek from the River Styx to the boundary of the Rogue River-Siskiyou National Forest. Lake Creek from its headwaters at Bigelow Lakes to the confluence with Cave Creek. No Name Creek from its headwaters to the confluence with Cave Creek. Panther Creek from its headwaters to the confluence with Lake Creek. Upper Cave Creek from its headwaters to the confluence with the River Styx.
		8.3 miles
CONNECTICUT	Housatonic River	November 11, 2016 (Section 2(a)(ii) Application by Governor Malloy). From the Massachusetts/Connecticut border downstream to Boardman Bridge in New Milford, Connecticut.
		41.0 miles
MAINE	York River	December 19, 2014 (Public Law 113-291). From the headwaters of the York River at York Pond to the mouth of the river at York Harbor and any associated tributaries.
		11.3 miles plus tributaries

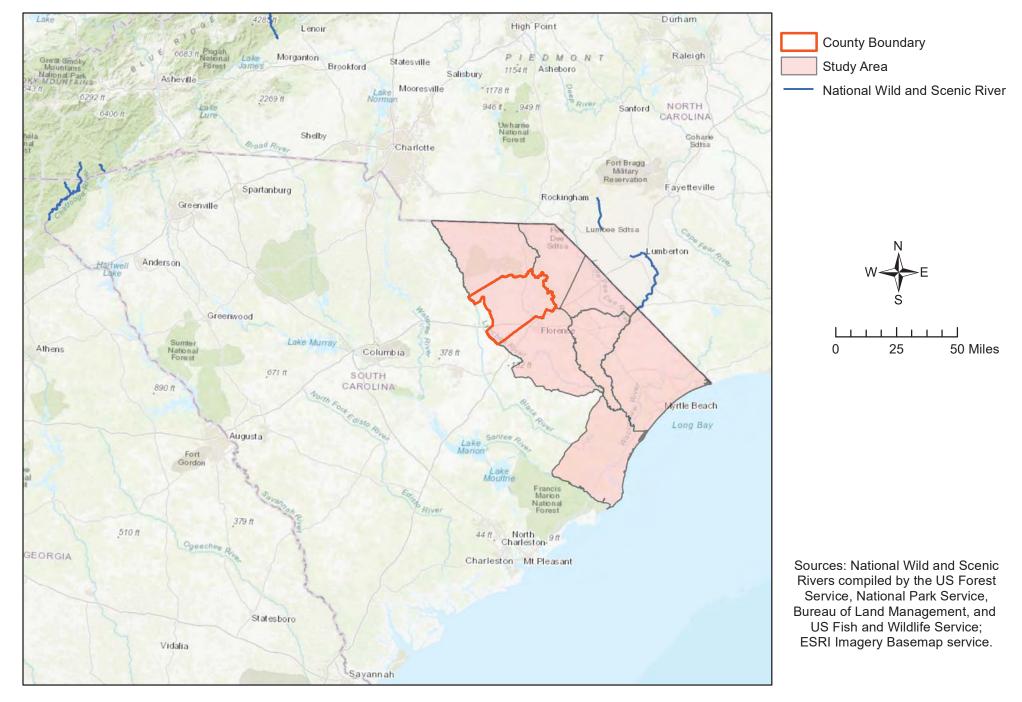
## National Rivers Inventory (within Program Counties)

River	County	Reach	Length (miles)	Description	ORVs	Water- shed (HUC Code 8)	Year Listed / Update d
LITTLE PEE DEE RIVER	Marion, Horry, Dillon	SC 57 bridge to confluence with Pee Dee River	118	Low country blackwater river with many reaches of remote swampland and pristine cypress forests; sandy beaches; plentiful waterfowl.	Cultural, Fish, Historic, Recreational, Scenic, Wildlife	Little Pee Dee	1982

LUMBER RIVER	Marion, Horry, Dillon	NC State line to confluence with Little Pee Dee River	17	Forested, swampy floodplain rich in wildlife, including Swainsons Warbler and Red- Cockaded Woodpecker; excellent fishery; of Revolutionary War significance.	Cultural, Fish, Historic, Recreational, Scenic, Wildlife	Little PeeDee	1982
PEE DEE RIVER	Georgetown, Horry, Marion, Florence, Dillon, Darlington, Marlboro, Chesterfield	NC State line to Atlantic Ocean	177	Flows through lowland swamps, scenic bluffs; numerous oxbow lakes and sandbars; abundance of wildlife.	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Lower PeeDee	1982
LYNCHES RIVER	Florence, Sumter, Lee, Darlington, Kershaw, Chesterfield	SC 903 bridge to confluence with Pee Dee River	152	Scenic and secluded coastal plain stream with stretches of whitewater; lush vegetation and dense forests.	Fish, Geologic, Recreational, Scenic, Wildlife	Carolina Coastal- Sampit	1982
NORTH SANTEE RIVER	Georgetown	Confluence with Wadmacon Creek to mouth at Santee Bay	18	Slow moving shallow swamp stream with natural corridor and diversity of flora and fauna.	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Santee	1982
SANTEE RIVER	Charleston, Georgetown, Berkeley, Williamsburg, Clarendon	Santee River to confluence with South Santee River	71	Slow moving shallow swamp stream with natural corridor exhibiting a diversity of flora and fauna; numerous historical and archaeological sites.	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Santee	1982
SAVANNAH RIVER	Charleston, Georgetown, Berkeley, Williamsburg, Clarendon	Hartwell Dam to confluence with Beer Garden Creek. Then from Augusta Regional Airport to Kings Island.	196	Popular year round for recreational activities; geological sites, including160 foot high Shell Bluffs; habitat for variety and abundance of wildlife.	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Upper Savannah	1982

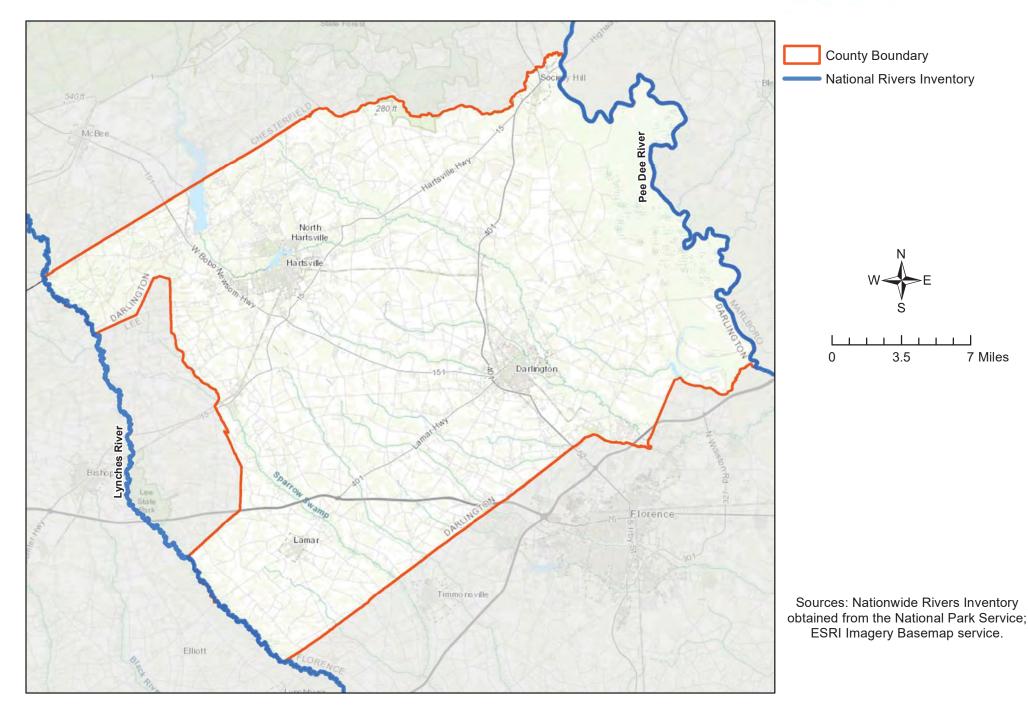
SOUTH SANTEE RIVER	Charleston, Georgetown, Berkeley, Williamsburg, Clarendon	Confluence with Santee River to Atlantic Ocean	16	Slow moving shallow swamp stream with natural corridor exhibiting a diversity of flora and fauna; numerous historical and archaeological sites	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Santee	1982
WACCAMAW RIVER	Georgetown, Horry	NC State line to confluence with Pee Dee River	98	Deep blackwater swamp stream characterized by numerous buttressed tree species, predominately cypress draped with Spanish moss; abundance of wildlife	Cultural, Fish, Historic, Recreational, Scenic, Wildlife	Waccamaw	1982
BLACK RIVER	Georgetown, Williamsburg, Clarendon	Confluence with Pocotaligo River to Confluence with Pee Dee River	112	Southern blackwater stream with limestone bluffs and numerous buttressed tree species; oxbow lakes and white sand bars.	Cultural, Fish, Geologic, Historic, Recreational, Scenic, Wildlife	Black	1982

# National Wild and Scenic Rivers - Darlington County Hurricane Florence Single-Family Housing Program



# National Rivers Inventory - Darlington County Hurricane Florence Single-Family Housing Program





## **Environmental Justice**

**Executive Order 12898** 

### **Regulatory Agencies Consulted**

U.S. Fish and Wildlife Service, Coastal Program

### **Regulatory Background and Broad Review Determination**

Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Lowincome Populations" (2/94) requires certain federal agencies, including HUD, to consider how federally assisted projects may have disproportionately high and adverse human health or environmental effects on minority and low-income populations.

As required by HUD per the federal register notice, low- to moderate-income households will receive at least 70% of the proposed Program funding. The proposed activities will assist these low- to moderate-income residents in the areas most affected by Hurricanes Matthew and Florence, many of whom are designated as minority populations. The program is designed to allow residents to return to, or continue living in, their current communities, with the primary goal of improving the condition of the housing, making it more durable, energy-efficient, safe from mold, asbestos, lead based paint, and other health and safety impacts. The program will also enhance health and safety by making many homes less vulnerable to flooding and future storm damage by repairing or replacing/reconstructing to current code and Housing Quality Standards and elevating the structures above the flood level.

While the program's intent is to beneficially impact these target populations, it is understood that any adverse environmental impacts that may be identified during the site-specific environmental review, could result in an unintended disproportionate, adverse impact.

#### Site Specific Review Process

Environmental Justice will be analyzed at the site-specific level once all sections of the Tier II Site-Specific Environmental Checklist are completed to determine if the project may adversely impact a low-income or minority population. If adverse impacts are identified, the impacts must be mitigated and documented in the Tier II Site-Specific Checklist.

Location: Darlington County Ring (buffer): 0-mile radius			
Description: Darlington County, SC			
Summary of ACS Estimates			2013 - 2017
Population			67,572
Population Density (per sq. mile)			120
People of Color Population			30,398
% People of Color Population			45%
Households			26,861
Housing Units			30,631
Housing Units Built Before 1950			3,723
Per Capita Income			21,225
Land Area (sq. miles) (Source: SF1)			561.15
% Land Area			99%
Water Area (sq. miles) (Source: SF1)			5.66
% Water Area			1%
	2013 - 2017	4.1.1.1.1.1.1.1	
	ACS Estimates	Percent	MOE (±)
Population by Race			
Total	67,572	100%	0
Population Reporting One Race	66,407	98%	717
White	38,254	57%	95
Black	27,512	41%	373
American Indian	225	0%	99
Asian	297	0%	71
Pacific Islander	10	0%	15
Some Other Race	109	0%	64
Population Reporting Two or More Races	1,165	2%	393
Total Hispanic Population	1,297	2%	000
Total Non-Hispanic Population	66,275	2.10	
White Alone	37,174	55%	29
Black Alone	27,512	41%	373
American Indian Alone	222	0%	99
Non-Hispanic Asian Alone	222 288	0%	68
Pacific Islander Alone	10	0%	15
Other Race Alone	10	0%	29
Two or More Races Alone		2%	399
Population by Sex	1,069	2 %	399
Male	31,915	47%	100
Female	35,657	47 %	100
	-55,657	0.070	100
Population by Age Age 0-4	2010	6%	59
	3,946	23%	
Age 0-17	15,418		506
Age 18+	52,154	77%	999
Age 65+	11,578	17%	547

**EJSCREEN ACS Summary Report** 

Data Note: Detail may not sum to totals due to rounding. Hispanic population can be of any race. N/A ineans not available. Source: U.S. Census Bureau, American Community Survey (ACS) 2013 - 2017

SEPA Unted States Environmental Protect

1/3

÷ 🌒 🕯



## EJSCREEN ACS Summary Report



Location: Darlington County Ring (buffer): 0-mile radius Description: Darlington County, SC

	2013 - 2017 ACS Estimates	Percent	MOE (±)
Population 25+ by Educational Attainment			
Total	46,063	100%	63
Less than 9th Grade	2,846	6%	369
9th - 12th Grade, No Diploma	5,737	12%	524
High School Graduate	16,355	36%	791
Some College, No Degree	12,914	28%	750
Associate Degree	3,872	8%	370
Bachelor's Degree or more	8,211	18%	617
Population Age 5+ Years by Ability to Speak English			
otal	63,626	100%	45
Speak only English	62,268	98%	227
Non-English at Home <sup>1+2+3+4</sup>	1,358	2%	213
<sup>1</sup> Speak English "very well"	749	1%	177
<sup>2</sup> Speak English "well"	247	0%	90
<sup>3</sup> Speak English "not well"	243	0%	120
<sup>4</sup> Speak English "not at all"	119	0%	78
3+4 Speak English "less than well"	362	1%	140
243+4Speak English "less than very well"	609	1%	164
inguistically Isolated Households		1.2	17.3
fotal	175	100%	97
Speak Spanish	140	80%	88
Speak Other Indo-European Languages	27	15%	24
Speak Asian-Pacific Island Languages	0	0%	29
Speak Other Languages	8	5%	13
Households by Household Income		0.0	10
lousehold Income Base	26,861	100%	455
<\$15,000	5,439	20%	534
\$15,000 - \$25,000	3,993	15%	534 404
\$25,000 - \$50,000	7,356	27%	616
\$50,000 - \$75,000	4,328	16%	432
\$75,000 +	5,745	21%	432
Occupied Housing Units by Tenure	0,740	2170	510
fotal	26.961	100%	455
Owner Occupied	26,861 18,431	69%	400
Renter Occupied			
imployed Population Age 16+ Years	8,430	31%	630
fotal	54,032	100%	167
In Labor Force	54,032 30,796	57%	
Civilian Unemployed in Labor Force	4,018	57% 7%	868 527
Not In Labor Force			
NUCHI LABOR FORCE	23,236	43%	888

Data Note: Datail may not sum to itotals due to rounding. Hispanic population can be of anyrace. N/A means not available. Source: U.S. Census Bureau, American Community Survey (ACS) "Households in which no one 14 and over speaks English "very well" or speaks English only.

2/3

Tier II Site Specific Environmental Review Checklist

# **Original Tiered Environmental Broad Review**



# Tier I: Broad Environmental Review Record (ERR)

## COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (CDBG-DR) PROGRAM

## Single Family Rehabilitation and Reconstruction Program South Carolina

For the South Carolina Disaster Recovery Office (SCDRO), of the South Carolina Department of Commerce



Ardurra Group, LLC | New Orleans, LA | November 17, 2016 Ardurra

**Hurricane Matthew** 

B-16-1DL-45-0001



## CERTIFICATION OF CONTINUED ENVIRONMENTAL COMPLIANCE Re-evaluation in accordance to 24 CFR Part 58.47 The South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Department of Commerce

Grantee Name: The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO)

Grant Number: B-16-DH-45-0001

Program Name: Single Family Rehabilitation and Reconstruction Program

Tier 1 County: Darlington County

**Original Level of Finding:** Finding of No Significant Impact – The project will not result in a Significant Impact on the Quality of Human Environment.

Date of Environmental Determination: 11/21/2016

Date of Notice of Intent (NOI-RROF) Published: 11/30/2016

Date Request for Release of Funds Submitted to HUD: 12/16/2016

Date of Authority to Use Grant Funds (AUGF): 01/01/2017

#### **Project Description:**

- Rehabilitation & Reconstruction of Single-Family Homes. The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or wetland.
- Replacement of Damaged Manufactured Housing Units (MHUs) and Modular Units Deemed Unrepairable through a Feasibility Review. The replacement of damaged MHUs and Modular Units will be replaced on the original site.

#### Re-evaluation of the Tier 1 for Hurricane Matthew

Grantee Name: The South Carolina Department of Commerce, Disaster Recovery Office

Grant Number: B-16-DL-45-0001

Program Name: Single Family Rehabilitation and Reconstruction Program

Tier 1 County: Darlington County

# In accordance to 24 CFR 58.47 Re-evaluation of environmental assessments and other environmental findings.

- (a) A responsible entity must re-evaluate its environmental findings to determine if the original findings are still valid, when:
- (1) The recipient proposes substantial changes in the nature, magnitude or extend of the project, including adding new activities not anticipated in the original scope of the project;
- (2) There are new circumstances and environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued; or
- (3) The recipient proposed the selection of an alternative not in the original finding.

#### **Hurricane Matthew Description of Project:**

South Carolina Disaster Recovery Office (SCDRO) proposes to provide Community Development Block Grant-Disaster Recovery (CDBG-DR) funds to individual homeowner whose homes were damaged by Hurricane Matthew in October of 2016.

- Rehabilitation & Reconstruction of Single-Family Homes. The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or wetland.
- Replacement of Damaged Manufactured Housing Units (MHUs) and Modular Units Deemed Unrepairable through a Feasibility Review. The replacement of damaged MHUs and Modular Units will be replaced on the original site.

In reviewing the original Tier 1 for Darlington County as it related to the housing disaster work for the floods of 2015 and the activities for housing disaster work for Hurricane Matthew the only change is the new funding that became available from Housing and Urban Development. The activities remain the same and it is expected that the results of the original Tier 1 would receive the same responses from interested parties. For the original Tier 1 it was estimated that 1,500 units would be repaired or replaced with HUD (CDBG-DR) funds. These additional Hurricane Matthew funds would allow an estimated 1,040 units to be repaired or replaced with the HUD CDBG-DR funds. The intent and level of each activity has not changed and neither of these programs are completing new development. Each activity is to repair or replace an existing unit that was damaged or destroyed by the floods or by Hurricane Matthew.

# In accordance with the provisions of 24 CFR Part 58.47, it is the finding of the Certifying Officer of the above referenced grantee that:

The scope, scale, nature, magnitude and location of the project are substantially unchanged from that originally reviewed and approved; further, no new circumstances or environmental conditions which

may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; and the selection of an alternative not in the original finding is not proposed, reevaluation of the project under 58.47 is therefore not required. The same conditions that previously applied to the project remain unchanged.

I certify that the above statements accurately reflect the revisions to the project scope of work and that such revisions do not alter the basis under which the project received its original environmental status determination.

Signature of RE Certifying Officer:

Eric Fosmire Certifying Officer

Title: Attorney, South Carolina Disaster Recovery Office (SCDRO) Date: 08/02/17 Address: 632 Rosewood Drive, Columbia, SC 29201

Enviror	Environmental Review Record Project Summary				
Responsible Entity:	The South Carolina Disaster Recovery Office (SCDRO), of the South Carolina Department of Commerce				
Certifying Officer:	Eric Fosmire, Attorney, SCDRO				
Program Name:	Single Family Rehabilitation and Reconstruction for Lee County, South Carolina				
Federal Agency:	U.S. Department of Department of Urban Development (HUD)				
Project Sponsor:	The South Carolina Department of Commerce				
Program Name:	Single Family Rehabilitation and Reconstruction Program				
Project Site Address:	Scattered Sites throughout Darlington County, SC				
Project County:	Darlington County, South Carolina				
Estimated Total Program Cost:	\$96,827,000				
Estimated Total Darlington County Funds:	\$3,000,000.00				
Project Sponsor Address:	632 Rosewood Drive, Columbia, SC 29201				
Primary Contact Name:	Eric Fosmire				
Email:	Eric.Fosmire@scdr.sc.gov				
Telephone Number:	(803) 922-8500				
Project NEPA Classification:	24 CFR 58.36 Environmental Assessment				
ENVIRONMENTAL FINDING:	Finding of NO Significate Impact – The project will not result in a Significate Impact on the Quality of Human Environment.				
	□ Finding of Significate Impact – The project may significantly affect the quality of the Human Environment.				

	The undersigned hereby certifies that The South Carolina Disaster Recover Office (SCDRO), of the South Carolina Department of Commerce has conducted an environmental review of the project identified above and prepared the attached Environmental Review Record (ERR) in compliance with all applicable provisions of the National Environmental Policy Act of 1969, as amended, (42 USC Sec. 4321 et seq.) and its implementing regulations under 24 CFR Part 58.
Preparer Signature	Darch A Solgie
Title/Agency	Derek A. Galose, Senior Environmental & Historic Preservation Manager, Ardurra Group
RE Approving Official Signature	En Josume
Title/Agency	Eric Fosmire, Attorney South Carolina Disaster Recovery Office
Date	12/01/2016



## State of South Carolina Office of the Governor

NIKKI R. HALEY GOVERNOR 1205 Pendleton Street Columbia 29201

To: All Interested U.S. Housing and Urban Development (HUD) Parties:

From: Nikki R. Haley

RE: Delegation of Certifying Officer for CDBG-DR Environmental Documents

Date: November 3, 2016

A. Daniel Young, Director of Grants Administration, South Carolina Department of Commerce, by virtue of his position, is designated as the State of South Carolina CDBG-DR Environmental Certifying Officer. In addition, due to the volume of environmental documents anticipated that require sign off by the Certifying Officer for the State of South Carolina's Community Development Block Grant – Disaster Recovery (CDBG-DR) Program, I also designate Eric Fosmire, attorney for the South Carolina Disaster Recovery Office (SCDRO) as a second Certifying Officer. Mr. Fosmire may sign any and/or all Environmental Review Records associated with the current HUD CDBG-DR Grant # B-16-DH-45-0001 and also serve as Certifying Officer for Environmental Review records for any future CDBG Disaster Grants the State of South Carolina may receive. Eric Fosmire will represent the responsible entity and will be subject to the jurisdiction of the Federal courts as specified in 24 C.F.R. Part 58 Section 58.13.

Responsible Entity, Representative's Information/Certification:

Responsible Entity, Representative's name, title, and organization (printed or typed): Nikki R. Haley, Governor, South Carofina

Signature: Date:



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

espanol.hud.gov

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

## **Project Information**

**Project Name:** Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event, Darlington County.

**Responsible Entity:** The South Carolina Disaster Recovery Office (SCDRO), of the South Carolina Department of Commerce (SCDOC)

Grant Recipient: South Carolina Department of Commerce

State/Local Identifier: South Carolina

Grant Number: B-16-DH-45-0001

Preparer: Derek A. Galose, Environmental Manager, Ardurra Group

Certifying Officer Name and Title: Eric Fosmire, Attorney, SCDRO

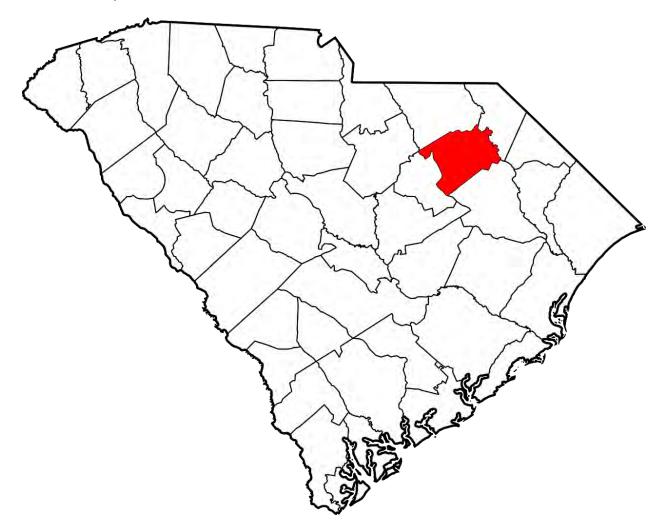
Grant Recipient: South Carolina Department of Commerce

Consultant: Ardurra Group, LLC

Direct Comments to: Eric Fosmire, Attorney, SCDRO 632 Rosewood Drive, Columbia, SC 29201 <u>Eric.Fosmire@scdr.sc.gov</u> (803) 922-8500

## **Project Location:**

Scattered Sites, Darlington County, South Carolina. The geographic scope for the Single Family Rehabilitation and Reconstruction Program described herein is the jurisdictional area of Darlington County, South Carolina. According to the United States Census Bureau in 2010 the population was 67,234. The county seat is Darlington. According to the U.S. Census Bureau, the county has a total area of 567 square miles  $(1,469 \text{ km}^2)$ , of which 561 square miles  $(1,453 \text{ km}^2)$  is land and 5.7 square miles  $(15 \text{ km}^2) (1.0\%)$  is water. Darlington County is in the north-eastern part of the state.



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

South Carolina Disaster Recovery Office (SCDRO) proposes to provide Community Development Block Grant-Disaster Recovery (CDBG-DR) funds to individual homeowners throughout Darlington County whose homes were damaged by the October 2015 flood event. Projects include single-family homeowner repair and reconstruction and replacement of Manufactured Housing Units (MHUs) as necessary. Location figures of the project sites are located in the Site-Specific Appendices. This project will include reconstruction of homes and rehabilitation of homes in close proximity, requiring preparation of an Environmental

TIER I DARLINGTON COUNTY SINGLE FAMILY HOMEOWNER REHABILATION & RECONSTRUCTION PROGRAM Assessment pursuant to 24 CFR Part 58 Subpart E. This classification of project is also subject to provisions of Sec. 58.6 as applicable.

## Rehabilitation & Reconstruction of Single-Family Homes:

Rehabilitation activities will include repair of storm damages and other items to bring the home to minimum Section 8 Housing Quality Standards (HQS). Rehabilitation can include items such as:

- Roof repair/replacement
- Flooring repair/replacement
- Electrical repair/replacement
- Window repair/replacement
- Lead Based Paint and Mold remediation
- Handicapped accessibility
- Sheetrock repair/replacement
- Building foundations repair/replacement
- Repair/replacement unsafe water and sewer supplies

Proposed single-family reconstruction will not expand the original existing footprint of the existing structure. Should lot restrictions apply and if the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.

South Carolina will implement construction methods that emphasize high quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future disasters.

Where feasible, the State will follow best practices such as those provided by the U.S. Department of Energy's Guidelines for Home Energy Professionals Certifications and Standard Work Specification. New construction and replacement construction activities that include changes in structural elements such as flooring systems, columns, or load bearing interior or exterior walls must fully incorporate Green building standards. Rehabilitation construction will incorporate Green Building materials to the extent feasible according to the specific project scope. Material must meet established industry recognized standard that have achieved certification under at least one of the following programs.

- ENERGY STAR (Certified Homes)
- Enterprise Green Communities
- LEED (New Construction, Homes, Midrise, Existing Buildings Operations and Maintenance, or Neighborhood Development)
- ICC-700 National Green Building Standard, (v) EPA Indoor Air Plus (ENERGY STAR a prerequisite), or any other equivalent comprehensive green building program.

## Replacement of Damaged Manufactured Housing Units (MHU) & Mobile Homes:

The replacement of damaged MHUs will be on the original existing site. SCDRO will perform a repair feasibility analysis and replace damaged mobile homes that cannot reasonably be

repaired. SCDRO will implement resilient practices to ensure the viability, durability and accessibility of replacement mobile homes:

- Although local building codes allow installation of Wind Zone I rated mobile homes, SCDRO will only utilize mobile homes with a minimum wind rating of HUD Wind Zone II or higher (able to withstand winds up to 100 MPH)
- SCDRO will adopt the 5'7" rule, prohibiting the installation of mobile homes elevated 5'7" above grade without appropriate structural reinforcement

The award maximums for each type of housing assistance are listed below:

- Single Family Housing unit repair/rehabilitation of existing units: up to \$25,000 in Housing Recovery funds;
- Manufactured Housing Unit (MHU) replacement of damaged unit: up to \$60,000 in Housing Recovery funds;
- Modular Housing Unit replacement/Single-Family Reconstruction awards up to \$90,000 in Housing Recovery funds.

SCDRO will implement and monitor construction results to ensure the safety of residents and the quality of homes assisted through the program. All single-family homes repaired or reconstructed must comply with the current HUD HQS. In addition, SCDRO has coordinated with DHEC to ensure applicants are aware of the risks associated with mold and take steps to limit the impact of any mold issues that may arise.

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

South Carolina suffered a historic rain event that began on the evening of Oct 1, 2015 and received unprecedented and historical rainfall and flooding during the event. This heavy rainfall of over 20 inches across the State came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina.

The purpose of the prosed project is to assist homeowners in Darlington County whose singlefamily homes were damaged or destroyed by the 2015 major flood event. The program is needed to assist with providing adequate housing for residents whose single-family homes were damaged or destroyed due to the flooding event.

Single Family Rehabilitation and Reconstruction activities are expected to take place on scattered sites throughout the most distressed neighborhoods within Darlington County and most affected by the 2015 flooding event. Property owners of any location within the county that sustained damage from the aforementioned storms are able to apply for the program.

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

Many properties in Darlington County were either damaged or substantially damaged due to the flooding caused by the rains that began on October 01, 2015. Some property owners are repairing their homes as funds become available, while others have no available funds to complete needed repairs.

Repairing and/or reconstructing damaged homes with CDBG-DR funds would ensure that the structures are resilient and safe. In the absence of the proposed project, existing debris and damaged structures would remain in the existing locations and could potentially be a hazard in future storms.

## **Funding Information**

Grant Number	HUD Program	Funding Amount
B-16-DH-45-0001	CDBG_DR	\$96,827,000 (Entire Grant for 22 affected counties)

Estimated Total HUD Funded Amount: \$3,000,000.00 (Darlington County)

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$3,000,000.00

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

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<b>Compliance Factors</b> : Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OF and 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
<b>Airport Hazards</b> 24 CFR Part 51 Subpart D	Yes No	Each site will be mapped to determine if the property is within 2,500 of a Federal Aviation Agency- designated civilian airport or 15,000 feet of a military airfield. If so, the airport will be contacted to determine if the project is located within the Runway Clear Zone or Runway Protection Zone, or within a military airfield Clear Zone or Accident Potential Zone. HUD will not fund new construction or substantial rehabilitation activities in Runway Clear Zones or Protection Zones.
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The South Carolina Coastal Barrier Coordinator was contacted on October 11, 2016 for a determination of no effect or input on the need for individual consultation concerning compliance with the Coastal Barrier Resource Act. A response was received on November 04, 2016 stating: "In regards to the National Environmental Policy Act, any federal funding requested within a Coastal Barrier Resource System (CBRS) unit triggers an extraordinary circumstance, and a categorical exclusion cannot be used unless the Costal Barrier Resource Act (CBRA) is addressed specifically in your review. Therefore, once the specific locations of homes to be replaced under the grant are determined, the disaster recovery office should notify the Fish and Wildlife Service to determine if any of those locations are in a CBRS unit, which could affect whether they are eligible for funding or not." All properties will be mapped at the site specific level to determine if they are located in a Coastal Barrier Area or Otherwise Protected Area. If the site is located in either area, consultation with the FWS will

		No HUD funding will be used in a Coastal Barrier Resources Area.
		See Appendix A for compliance documentation.
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.
Flood Insurance	Yes No	All sites will be reviewed for their location within the floodplain, and, if the site is in the 100-year floodplain the applicant will be required to purchase and
Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994		maintain flood insurance as required by the National Flood Insurance Program (NFIP).
[42 USC 4001-4128 and 42 USC 5154a]		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.
STATUTES, EXECUTIVE O & 58.5	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Clean Air	V N	The proposed project does not include new
	Yes No	construction or conversion of land use facilitating the
Clean Air Act, as amended,		development of public, commercial, or industrial facilities OR five or more dwelling units. As such, the
particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93		review is in compliance with this section.
		However, The Division of Air Assessment,
		Innovations, & Regulation Bureau of Air Quality was contacted on October 11, 2016 regarding project
		compliance. A response was received from the
		Bureau on October 24, 2016. The response listed suggestions on how the project can assist with staying
		in compliance with the NAAQS. All suggestions were
		incorporated into the Mitigation Measures section of this EA.
		Project activities will be completed on existing residential developed sites and existing structures and would not substantively affect the SC State
		Implementation Plan (SIP) due to the implementation of standard BMPs that control dust and other
		emissions during construction. Air quality impacts will be short term and localized.
		No significant impacts on air quality will result and
		further assessment is not required. See <b>Appendix B</b> for Agency Consultation.
		No further assessment necessary.
Coostal Zana Management		The Coastal Services Division of the SCDHEC was
Coastal Zone Management	Yes No	contacted on October 11, 2016 for a "no effect"
Coastal Zone Management Act,	$\boxtimes$	concurrence on a program wide level. A response
sections 307(c) & (d)		was received on October 28, 2016 requesting that SCDRO review the Residential Development Policies
		on their website and reply with at statement that the
		proposed project is fully consistent with the policies.
		A response was given to DHEC on October 28, 2016
		stating, "The proposed project is for rehabilitation/reconstruction of existing single-family
		residential units and no new development in the
	l	coastal zones will occur as a result of the proposed

		project. Since exact home locations are unknown at this time, rehabilitation and/or reconstruction of an existing single-family home may occur in the coastal zone. Any rehabilitation/reconstruction planned in a coastal zone will be fully consistent with the Residential Development Policies as outlined in Chapter III on pages 16 -18 in the South Carolina Management of Coastal Resources. Mitigation Measures have been added to the Tier I EA for all rehabilitation /reconstruction homes located in a coastal zone".
		DHEC responded again on November 5 <sup>th</sup> , 2016, stating: "After reviewing the Consistency Determination and associated documents, the South Carolina Department of Health and Environmental Control, Office of Ocean and Coastal Resource Management (SCDHEC OCRM) concurs pursuant to that the proposed activity complies with the enforceable policies contained within the S. C. Coastal Zone Management Program (SCCZMP) pursuant to 15 C.F.R. § 930 Subpart F. This conditional concurrence is based upon the review of the Guidelines for Evaluation of All Projects as well as the (1) Residential Development, (2) Public Services and Facilities (water Supply) and (3) Stormwater Management (runoff) policies contained within the SCCZMP. This letter does not alleviate Colleton County from the responsibility of obtaining other required local, state or federal approvals for the work described above. Please do not hesitate to contact me should you have any questions."
		All properties will be mapped at the site specific level to determine if they are located in a Coastal Zone. If the site is located in a Coastal Zone, the project will be reviewed for compliance with the enforceable policies contained in the SCCZMP and mitigation measures will be added at the Site Specific Measures as required.
		Proposed projects located in Colleton County that are located in the Coastal Zone will acquire all local, state or federal approvals as necessary before the start of construction activities.
		See Appendix C for compliance documentation. Please refer to the Site-Specific Checklist for each
Contamination and Toxic		individual property for compliance documentation.HUD policy requires that the proposed site and
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	adjacent areas be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants of the property.
		All sites will be mapped at the site-specific level to identify nearby dumps, junkyards, landfills, hazardous waste sites, RCRA Corrective Action sites with releases or suspected releases requiring clean-ups and/or further investigation.

		In addition, all activities must comply with applicable federal, state, and local laws and regulations regarding lead-based paint, including but not limited to, EPA Repair, Renovation, and Painting (RRP) Rule (40 CFR 745.80 Subpart E), HUD's lead-based paint regulations in 24 CFR Part 35 Subparts A, B, H, J, and R, and HUD "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing." <b>Please refer to the Site-Specific Checklist for each individual property for compliance documentation.</b>
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	The Federal Endangered Species Act (ESA) requires the Action Agency to make a determination of effect to any federally listed species or designated critical habitat that may occur as a result of an action that is funded, authorized, or carried out by the proposed action.
		The FWS was contacted on October 11, 2016 for a no effect determination or input on the need for individual consultation concerning compliance for the project.
		A response was received on October 19, 2016 stating; "The Service recognizes that many activities, such as the replacement of homes, typically do not pose a threat to T&E species or the surrounding environment. Such activities do not normally require a detailed review under the National Environmental Policy Act (NEPA) or the ESA. However, NEPA and ESA considerations must be accounted for. In order to assist requesting parties with projects of this nature the Service developed several clearance authorizations covering multiple topics that may be used to fulfill such needs. The clearance authorizations are found on our website www.fws.gov/charleston/regulatory.html. The most relevant authorization applicable to your needs is the DOC_HUD_USDA Rural Development letter found under the General Guidance heading. This letter may be downloaded and serve as the Service's consultation for any project that meets the criteria in the letter.
		The letter also states: "Please note that the obligations under the ESA must be reconsidered if: (1) new information reveals impacts of this identified action may affect any listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner which was not considered in this assessment; or (3) a new listed or critical habitat is designated that may be affected by the identified action."
		Since exact project locations aren't known at this time and it is possible that a new species may be added or a new critical habitat may be designated, each site will be mapped to determine its location in relation to State and County endangered species and critical habitats. Should the project have the potential to affect an endangered or threatened species or critical habitat consultation will be initiated to resolve any potential impacts.

		See <b>Appendix D</b> for Agency Consultation and General Concurrence Letter.
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.
Explosive and Flammable Hazards	Yes No	The project is in compliance. Acceptable Separation Distance requirements do not apply, the definition of HUD assisted projects in 24 CFR Part 51.201 is predicated on whether the HUD project will increase
24 CFR Part 51 Subpart C		the number of people exposed to hazardous operations. The project does not include development, construction, or rehabilitation activities that will increase residential densities, or conversion.
		No further assessment is required.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part	Yes No	The Natural Resources Conservation Service was contacted on October 11, 2016 for project compliance. A concurrence was received on November 3, 2016 stating that, "there will be no effect to Prime Farm Land and/or Wetlands in South Carolina as a result of the listed work.
658		The proposed project is in compliance. The proposed project will not convert "Important Farmland" or other "Farmland of Statewide or Local Importance" as identified by the U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS), formerly, the Soil Conservation Service to nonagricultural purposes.
		Consultation can be found in <b>Appendix E.</b>
Electric Monogement		No further assessment is required. For each address (or group of addresses for
<b>Floodplain Management</b> Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	structures that are located in the same vicinity) at which repair or reconstruction activities would occur, a floodplain determination will be made using the applicable Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM) or best available data if newer floodplain maps are available. A HUD Floodplain worksheet will be completed for each property. If it is determined that the home is located in a 100-year floodplain, the 8-step process, as described in 24 CFR Part 55.20, will be completed.
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The SC State Historic Preservation Officer (SHPO) was contacted on October 11, 2016 for project compliance. A response was received from the SHPO on October 18, 2016 stating; "Rehabilitation and Reconstruction of Single-Family Homes: Rehabs of buildings less than 45 years old would be excluded per I.B.1 of the FEMA PA. Otherwise, other specific rehab activities can be excluded primarily under II.'s Tier Two Allowances, regardless of building age. Demolition and/or Reconstruction to buildings less than 45 years old would be excluded per II.B.11. If a building is well over 45 years old and its activities

		<ul> <li>(rehab, demolition and/or reconstruction) are not excluded from review per the Allowances then standard Section 106 consultation is recommended."</li> <li>"Replacement of MHU's: These would also be addressed by the above citations. However, while the FEMA PA does not specifically address MHU's (i.e. mobile homes), our office has no concerns with repairs to, or demolition or replacement of any MHU, regardless of age. Consultation with our office for MHU projects is not necessary."</li> <li>The HUD Addendum to the South Carolina Programmatic Agreement (PA) among the Federal Emergency Management Agency, The South Carolina State Historic Preservation Officer, The South Carolina Emergency Management Division, and Tribes Participating as Invited Signatories has been signed and executed as of November 18, 2016.</li> <li>All properties will be reviewed under Section 106 of the National Historic Preservation Act on a site-specific basis.</li> <li>If the proposed project activities do not fall within any of the Tier I or Tier II allowances in the PA, consultation with the SHPO will be required. The PA and SHPO Consultation can be found in Appendix F.</li> </ul>
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	individual property for compliance documentation. The Single Family Rehabilitation and Reconstruction Program would result in the same amount of development which existed at pre flood. The proposed activities would cause temporary increases in noise levels. Temporary increases in noise levels will be mitigated by complying with local noise ordinances. HUD has determined That noise abatement and control is not applicable to a disaster recovery program which meets the definition under 24 CFR Part 51.101(a)(3) "The policy does not apply to research demonstration projects which do not result in new construction or reconstruction, flood insurance, interstate land sales registration, or any action or emergency assistance under disaster assistance provisions 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. <b>No further assessment is required.</b>
Sole Source Aquifers	Yes No	Pre-determined by HUD and the EPA. There are no sole source aquifers in South Carolina.

Safe Drinking Water Act of 1974,		No further assessment necessary.	
as amended, particularly section		······································	
1424(e); 40 CFR Part 149			
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	All sites will be evaluated for the presence of wetlands in accordance with South Carolina Division of National Resources, and the U. S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) maps, and if necessary, an on-site wetlands inspection and delineation will occur. If project work on a specific site will impact a wetland, appropriate permits will be obtained, in compliance with Executive Order 11990. If Executive Order 11990 is triggered, the 8-Step decision making process under 24 CFR Part 55.20 modified for wetlands will be completed.	
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.	
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The National Park Service was contacted on October 11, 2016 for project compliance. A response was received on October 26, 2016 stating; "the nature of the project will have no bearing on any Wild and Scenic River".	
		See Appendix G for compliance documentation.	
		No further assessment necessary.	
ENVIRONMENTAL JUSTIC	ENVIRONMENTAL JUSTICE		
<b>Environmental Justice</b> Executive Order 12898	Yes No	Environmental Justice will be analyzed at the site specific level once all sections of the site-specific statutory checklist are completed to determine if the project may adversely impact a low-income or minority community. No sites will be approved if they have the ability to disproportionately affect low-income or minority population.	
		Please refer to the Site-Specific Checklist for each individual property for compliance documentation.	

**Environmental Assessment Factors** [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

**Impact Codes**: Use an impact code from the following list to make the determination of impact for each factor.

**TIER I** DARLINGTON COUNTY SINGLE FAMILY HOMEOWNER REHABILATION & RECONSTRUCTION PROGRAM

- (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	Impact	
Assessment Factor	Code	Impact Evaluation
LAND DEVELO	PMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	The program will not require zoning changes or amendments, and will consist of Single Family Rehabilitation and Reconstruction Program of existing stock damaged by flooding. Reconstruction will not expand the existing footprint consistent with current local plans. The proposed project would repair or replace existing flood damaged homes consistent with local plans and zoning ordinances. If it is determined that permits are needed, the contractors will obtain from the appropriate department.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	<ul> <li>Soil Suitability: Any problems involving unsuitable soils on the proposed work sites were dealt with when the homes to be renovated or rebuilt were originally constructed. Therefore, unsuitable soils are not expected to cause problems for the proposed project. If unsuitable soils have caused structural problems for any of the existing or previous homes on the project sites, this would generally be addressed during the local permitting process.</li> <li>Slope: The program is the Single Family Rehabilitation and Reconstruction Program, and adverse effects to slope are not anticipated. Minor adjustment to soil slope may result for properties requiring soil amendment or preparation for stilts and associated footings. However, impacts to slope within a localized area on a property would be considered negligible.</li> <li>Erosion: The proposed rehabilitation of existing homes and</li> </ul>
		reconstruction of homes in the same footprint or on previously developed lots would not involve placement of significant amounts of fill or creation of significant expanses of bare soil, and would therefore have little potential to cause significant erosion. On sites close to wetlands, however, best management practices would be implemented to protect the wetlands from sedimentation caused by erosion (see Mitigation Measures below). Proximity of wetlands would be determined on a site-specific basis.
		<b>Storm Water:</b> Reconstruction or rehabilitation of single family residential properties will not involve a change in the existing structures footprint and should have no significant impact on storm water systems. All sites will be evaluated for the need to comply with storm water permitting requirements general permit or local Municipal Separate Storm Sewer Systems (MS4) permits). If multiple adjacent sites are worked on, the sites will be aggregated for the purposes of construction storm water compliance.
Hazards and Nuisances including Site Safety and Noise	2	The Single Family Rehabilitation and Reconstruction Program would be typical of home remodeling activities. Typical effects of rehabilitation may include sidewalk closures and fugitive dust and noise, which would be addressed under existing regulations governing construction activity in South Carolina, Darlington County, and local municipalities. If a site

		is determined to have hazardous materials, mitigation measures would be implemented to minimize the exposure of workers and the public. The presence or absence of hazards and nuisances are discussed on a site-specific basis.
Energy Consumption	1	Fossil fuel energy consumption would occur via the use of construction equipment and the shipment of materials required for the rehabilitation and reconstruction. However, the program would not expand the housing stock relative to conditions prior to the serve flooding would not increase long-term energy consumption. Rehabilitated and reconstructed homes would be more energy-efficient as a result of the program, due to incorporation of energy efficient building materials and practices.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
SOCIOECONOM	IIC	
Employment and Income Patterns		The Single Family Rehabilitation and Reconstruction Program would support employment and income patterns. The program is not expected to result in significant effects on area employment and income patterns. In addition, the proposed activities would benefit the affected areas by generating employment for the construction industry.
Demographic Character Changes, Displacement		The proposed use of CDBG-DR funds is for the Single Family Rehabilitation and Reconstruction Program and would not alter the demographic character of the area. The occupants of properties will be the same occupants that resided in the area prior to disaster. No significant impacts would occur to the demographic character of the 22 affected counties.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
COMMUNITY F	ACILITIE	S AND SERVICES
Educational and Cultural Facilities	2	The Single Family Rehabilitation and Reconstruction Program using the proposed CDBG-DR funding would not result in adverse effects on the public schools in South Carolina. In most cases, students displaced by flood waters would be able to return to their local school. There will be no significant adverse effects on educational facilities as new residences are not being added only existing structures being repaired.
Commercial Facilities	1	The Single Family Rehabilitation and Reconstruction Program using the proposed CDBG-DR funding would not result in a significant effect on existing commercial establishments. Returning residents would frequent commercial establishments in the neighborhood. This would be an economic benefit to all local businesses that experienced a loss in revenue since the flood.
Health Care and Social Services	2	The Single Family Rehabilitation and Reconstruction Program using the proposed CDBG-DR funding would not result in a large increase in demands on the health care system. There will be no significant adverse effects on health care facilities as new residences are not being added and only existing structures are being repaired.
Solid Waste Disposal / Recycling	3	The proposed project would create remodeling, demolition and construction waste and may cause a slight increase in long-term generation of municipal solid waste.
Waste Water / Sanitary Sewers	2	Waste water should not be generated from the reconstruction or rehabilitation of the existing residences. The reconstruction or rehabilitation of single family residential properties using the proposed

		CDBG-DR funding would not result in a significant demand on waste water disposal/treatment services. No significant impact would occur as a result of reconstructing the residences, as the housing stock would not be increased beyond pre disaster conditions.
Water Supply	1	No demands would be placed on the water supply in any of the 22 affected counties as no new residences are being built. The reconstruction or rehabilitation of residential properties using the proposed CDBG-DR funding would not result in a significant impact on water supplies. Reconstructed and rehabilitated homes may be fitted with water conserving fixtures and will likely consume less water than before the flood event.
Public Safety - Police, Fire and Emergency Medical	1	The proposed program will not result in additional housing units and, thus, will not increase the demand on the local police departments, fire departments or emergency medical departments. The proposed use of CDBG-DR funding for the Single Family Rehabilitation and Reconstruction Program would help displaced homeowners return to their neighborhoods, stabilizing those neighborhoods and helping restore public safety. Debris from construction activities will be managed as to not impede response time. It is possible debris or trucks may temporarily block access, though these hindrances would be minor and temporary. Redevelopment activities will ultimately provide benefits by reducing the amount of derelict properties.
Parks, Open Space and Recreation	2	The proposed use of CDBG-DR for the Single Family Rehabilitation and Reconstruction Program of storm damaged residential properties would not introduce a sizeable new population to neighborhoods impacted by serve flooding from the disaster; therefore, no new demand on open space or recreational facilities would be generated. No significant negative impacts would occur.
Transportation and Accessibility	2	CDBG-DR funds for The Single Family Rehabilitation and Reconstruction Program of storm damaged residential properties will not generate significant levels of traffic or place a significant demand on transportation systems in the area. Population density from pre flood disaster levels is not expected to increase, since no additional housing stock of significance is being constructed.

threat to aquifers Family ready natural sense ultural, ssible to d cures

Vegetation, Wildlife	The Federal Endangered Species Act (ESA) requires the Action Agency (SCDRO) to make a determination of effect to any federally listed species or designated critical habitat that may occur as a result of an action that is funded, authorized, or carried out by the Action Agency. The proposed project can be cleared under the "HUD and USDA Rural Development Projects Clearance Letter   No Effect (available at <u>http://www.fws.gov/charleston/pdf/Regulatory/20120509_HUD_No_Effect</u> LTR.pdf) and found in Appendix D.
Other Factors	

Additional Studies Performed: No additional studies were performed for this broad review of the environmental assessment.

Field Inspection (Date and completed by): Will be Completed at the Site Specific Level.

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

- 1. Federal Aviation Administration. National Plan of Integrated Airport Systems. Internet Website: <u>http://www.faa.gov/airports/planning\_capacity/npias/</u>
- Federal Aviation Administration. Report to Congress National Plan of Integrated Airport Systems. <u>http://www.faa.gov/airports/planning\_capacity/npias/reports/media/2013/npias2013Narrativ</u> e.pdf
- 3. United States Census Bureau. American Fact Finder. Internet Website: http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t
- 4. United States Department of Agriculture. Natural Resources Conservation Service. Internet Website: <u>http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx</u>
- United States Department of Housing and Urban Development. Community Development Block Grant Program – CDBG. Internet Website: <u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/comm\_planning/communitydev\_elopment/programs</u>
- United States Department of Housing and Urban Development. Noise Abatement and Control. Internet Website: <u>http://portal.hud.gov/hudportal/HUD?src=/program\_offices/comm\_planning/environment/re\_view/noise</u>
- 7. United States Environmental Protection Agency. Designations for fine particulates. Internet Website: <u>http://www.epa.gov/pmdesignations/2006standards/final/region2.htm</u>
- 8. United States Environmental Protection Agency. Nonattainment Areas. Internet Website: <u>http://www.epa.gov/oaqps001/greenbk/ancl.html</u>
- 9. United States Fish and Wildlife Service. National Wetlands Inventory. Internet Website: <u>http://www.fws.gov/wetlands/Wetlands-Mapper.html</u>. <u>https://www.fws.gov/ecological-</u> <u>services/habitat-conservation/cbra/Maps/index.html</u>
- 10. United States Environmental Protection Agency. Designations for Sole Source Aquifers https://archive.epa.gov/pesticides/region4/water/groundwater/web/html/r4ssa.html
- 11. South Carolina Department of Natural Resources Flood Mitigation Program Internet Website: <u>http://www.dnr.sc.gov</u>

- 12. South Carolina List of At-Risk, Candidate, Endangered, and Threatened Species Internet Website: <u>https://www.dnr.sc.gov/species/index.html</u>.
- 13. South Carolina Ecological Services Field Office Department of the Interior U.S. Fish and Wildlife Service. Internet Website: <u>https://www.fws.gov/charleston/EndangeredSpecies County.html</u> <u>www.fws.gov/charleston/</u> EPA Region IV Sole Source, Internet Website: epa.gov/pesticides/region4/water/groundwater/web/html/r4ssa.ht
- 14. South Carolina Department of Health and Environmental ControL Internet Website: <u>http://www.scdhec.gov</u> <u>http://www.scdhec.gov/Agency/RegulationsAndUpdates/LawsAndRegulations/Air/</u>

## List of Permits Obtained:

All necessary permits will be obtained at the site-specific level.

## Public Outreach [24 CFR 50.23 & 58.43]:

None

## Cumulative Impact Analysis [24 CFR 58.32]:

The federal Council on Environmental Quality's (CEQ) regulations implementing the procedural provisions of the National Environmental Policy Act (NEPA), set forth at 40 CFR Part 1508.7, require federal agencies to consider the environmental consequences of their actions, including not only direct and indirect effects, but also cumulative effects. Cumulative impacts result from the incremental consequences of an action (the Proposed Action) when added to other past, present, and reasonably foreseeable future actions (40 CFR 1508.7).

The cumulative effects of an action may be undetectable when viewed in the individual context of direct and even indirect impacts, but nevertheless can eventually lead to a measurable environmental change. Based upon the completion of this environmental assessment, environmental review of the proposed project indicates that there will be no significant changes to the existing environmental conditions across the impact categories implemented by HUD in response to NEPA. The proposed project is to repair/replace homes on existing residential lots. The proposed project would have no impacts on air quality, endangered species, noise abatement and control, explosive and flammable operations, sole source aquifers, wild & scenic rivers, slope, soil suitability, energy consumption, community facilities and services, transportation, and unique natural features.

The project would result in beneficial impacts to comprehensive plans and zoning; compatibility and urban impact, hazards and nuisances, including site safety; and visual quality.

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

**Relocating to Sites Outside the Floodplain and/or Wetlands**: The benefits of performing residential reconstruction, rehabilitation, and elevation activities on the currently occupied sites include, but are not limited to: sites are owned by the current residents, sites are adequately

### **TIER I** DARLINGTON COUNTY SINGLE FAMILY HOMEOWNER REHABILATION & RECONSTRUCTION PROGRAM

sized and are consistent with surrounding land uses and have already met the requirements for funding under the current program. A search for suitably sized, available sites outside the floodplain and/or wetlands and the procurement of other sources of available funding would extend the amount of time that residents would have to continue to live in unsafe and unsanitary conditions in un-elevated homes and thus remain at risk of future flood incidents. Failure to locate another site and/or procure funding from another source would result in some residents having to indefinitely live in such conditions. Therefore, this alternative was rejected.

**Use of Other Flood Protection Measures**: Use of other flood protection measures could include building flood protection infrastructure such as levees around the communities at risk of flooding. Construction of this type of flood protection would be cost-prohibitive and would fail to improve current unsafe and unsanitary housing conditions. Therefore, this alternative was rejected.

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

Under the No Action alternative, the rehabilitation/reconstruction or replacement of MHUs of single family homes on scattered sites throughout Darlington County damaged by the flood event would not occur. This alternative was rejected because it would result in residents living in unsafe and unsanitary conditions in un-elevated homes in the floodplain and/or wetlands. This would continue to put them at risk of future flood incidents. Some homeowners would gradually secure resources to rebuild from non-SCDRO sources. Other homeowners may not be able to secure resources from other funding programs. Since the CDBG-DR funding would not be available, some damaged properties would remain as they are: unsafe, un-sanitary and un-elevated and thus continue to be at risk of future flood incidents.

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

Based upon completion of this environmental assessment, environmental review of the proposed project indicates there will be no significant changes to existing environmental conditions across the impact categories implemented by HUD in response to the National Environmental Policy Act of 1969 listed below.

- Clean Air
- Explosive and Flammable Hazards
- Farmland Protection
- Noise Abatement & Control
- Sole Source Aquifers
- Wild & Scenic Rivers

Based on completion of this environmental assessment, the following subjects require sitespecific analysis before it can be concluded that the proposed project activities would have no significant environmental impacts on individual sites:

- Airport Hazards
- Coastal Barrier Resources
- Flood Insurance
- Coastal Zone Management Act

- Contamination & Toxic Substances
- Endangered Species
- Floodplain Management
- Historic Preservation
- Wetlands Protection
- Environmental Justice

The Tier 2 Site Specific Review Form can be found in Exhibit 1. The Tier II: Site-Specific review must be completed prior to any construction activities occurring on a particular site.

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

Summarize below 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.

## The following mitigation measures are required as conditions for approval of the program.

- General
  - All program activity will acquire all required federal, state and local permits prior to commencement of construction and comply with all permit conditions. If the scope of work of a proposed activity changes significantly, the application for funding must be revised and resubmitted for reevaluation under NEPA.
- Construction
  - Implement and maintain erosion and sedimentation control measures sufficient to prevent deposition of sediment and eroded soil in onsite and offsite wetlands and waters.
  - Soil compaction will be minimized by controlling project activities in vegetated areas, including lawns.
  - Protect existing drain inlets from debris, soil and sedimentation.
  - Protect stream, wetlands, woods and other natural areas from any unnecessary construction activities or disturbance.
- Historic Preservation
  - Ensure that the work does not diminish the historic integrity of any local historic district or historic property.
- Require an asbestos survey and project license as may be required prior to any demolition activities such as deconstruction of a building or removal of structures in the right-of-way of a road project.
- Use of energy-efficient doors, water heaters and HVAC units, as well as the incorporation of weatherization measures to the extent practicable.
- For compliance with NAAQS;
  - o Utilize alternatively fueled equipment when possible
  - o Utilize emission controls applicable to the equipment
  - Reduce idling time on construction equipment

- o Minimize dust emissions through good operating practices
- Retrofit, repower, or replace older and more polluting diesel construction equipment in order to satisfy clean air construction requirements as necessary.
- Coastal Zone Properties;
  - Septic tank repair or replacement in a coastal zone will be situated as safe distance from the shoreline to ensure proper drainage and filtering of tank effluents before they reach the water's edge with special attention given in identified erosion areas.
  - Construction measures shall be designed so as to control erosion and sedimentation, water quality degradation, and other negative impacts on adjacent water and wetlands. This includes; buffering and filtering runoff water and using BMPs to control nonpoint source runoff.

## **Determination:**

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human environment.

 Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.

 Preparer Signature:
 Buck A Johne

 Date:11/21/2016

 Name/Title/Organization:
 Derek A. Galose, Environmental Manager, Ardurra Group, LLC

 Certifying Officer Signature:
 Date:11/21/2016

 Name/Title:
 Eric, Fosmire, Attorney, South Carolina Disaster Recovery Office (SCDRO)

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

# Exhibit 1:

Tier II: Site-Specific Environmental Form



HUD Grant Number: B-16-DH-45-0001				
	SC Submittal date:		Application #:	
	Date of field inspection:		Date review initiated:	
	Inspector name:		Reviewer name:	
	<b>Name of Program:</b> South Carol Program	ina Disaster Recovery Of	ffice (SCDRO) Single-Family Rehabilitati	on and Reconstruction
	Property address:			
	County:	Fairfield	Census tract:	
	Block:		Lot:	
	Target building site(s):	N/A	GPS Coordinates (Lat/Long):	Latitude: Longitude: -
	Attachments: A-Floodplain/Ma	ıps; B-Environmental Qı	uestionnaire Sheet; C-Photographs;	
Project Description: The SC Housing Recovery Program Tier I Environmental Review of the Proposed CDBG-DR (Tier I EA) Funded Action was completed to establish measures for compliance with multiple State and Federal environmental regulations for the program, including various Codes of Federal Regulation (CFR), United States Codes (USC), Executive Orders (EO), and South Carolina Codes, Rules and Regulations (SCCRRs. This is the Tier II site-specific review for activities eligible under this program, for which funds were released at the Tier 1 level on Click here to enter a date. for Choose a County The proposed project involves rehabilitation activities on an existing residential property with the above-listed address, where the				
	home site <b>is not</b> located in the 100-year floodplain but received damage as a result of the 2015 SC Storm Event. This home was constructed in, as verified by SCDRO. Proposed activities would consist of addressing storm-related damage to the residence including:, to bring it to current minimum residential property standards. Activities would be limited to the disturbed area of the previously developed residential site.			
	The proposed project involves rehabilitation activities on an existing residential property with the above-listed address, where the home site <b>is</b> located in the 100-year floodplain and received damage as a result of the 2015 SC Storm Event. This home was constructed in , as verified by SCDRO. Proposed activities would consist of addressing storm-related damage to the residence including: , to bring it to current minimum residential property. Activities would be limited to the disturbed area of the previously developed residential site.			
	The proposed project involves rehabilitation and elevation activities on an existing residential property with the above-listed address, where the home site is located in the 100-year floodplain and received damage as a result of the 2015 SC Storm Event This home was constructed in the residence, including: , as verified by SCDRO. Proposed activities would consist of addressing storm-related damage to to bring it to current minimum residential property standards, including elevation of the home two feet above the base flood elevation (BFE) (see individual comments associated with applicable compliance factors in this document).			
	The proposed project involves home reconstruction on an existing residential property with the above-listed address, where th home site received damage as a result of the 2015 SC Storm Event. This home was constructed in , as verified by SCDRO Proposed activities would consist of addressing storm-related damage to the residence including: , to bring it to curren minimum residential property standards. If the home site is located in the floodplain, compliance with the local floodplain ordinance would be required and include elevation of the home (two feet above the BFE).			
	address, where the home site rec replacing the damaged mobile/mo of Wind Zone I rated mobile home higher (able to withstand winds up ordinance would be required and	eived damage as a resu dular home with a new s, SCDRO will only utiliz to 100 MPH).If the hor include elevation of th	nodular home on an existing residential alt of the SC 2015 Storm Event. Propose mobile/modular home. Although local b ze mobile homes with a minimum wind a ne site is located in the floodplain, comp he home (two feet above the BFE). SC bove grade without appropriate structura	sed activities would consist of uilding codes allow installation rating of HUD Wind Zone II or liance with the local floodplain DRO will adopt the 5'7" rule,
	residential property at the above-lis was constructed in , as verif home, removing all construction d Wind Zone I rated mobile homes, higher (able to withstand winds up ordinance would be required and	sted address, where the h ied by SC Disaster Recover ebris and hauling to an SCDRO will only utilize to 100 MPH).If the hor include elevation of the hor	amily stick-built home with a mobile/ nome received damage as a result of the S very Office. Proposed activities would com appropriate facility. Although local build e mobile homes with a minimum wind r ne site is located in the floodplain, comp he home (two feet above the BFE). SC bove grade without appropriate structura	C 2015 Storm Event. The home sist of demolishing the existing ding codes allow installation of ating of HUD Wind Zone II or liance with the local floodplain DRO will adopt the 5'7" rule,



	Site Specific Findings				
ST	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6				
Aiı	port Hazards (3624 CFR Part 51 Subpart D )				
1. 2. 3.	<ul> <li>Is the project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?</li> <li>No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport. See Attachment A.</li> <li>Yes → Continue to Question 2.</li> <li>Is the project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)</li> <li>Yes, project is in an APZ → Continue to Question 3.</li> <li>Yes, project is an RPZ/CZ → Project cannot proceed at this location.</li> <li>No, project is not within an APZ or RPZ/CZ.</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.</li> <li>Is the project in conformance with DOD guidelines for APZ?</li> <li>Yes, project is consistent with DOD guidelines for APZ.</li> </ul>				
	Explain how you determined that the project is consistent:				
	<ul> <li>No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → Project cannot proceed at this location.</li> <li>Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official Explain approval process:</li> <li>If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.</li> </ul>				
	<ul> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.</li> <li>Worksheet Summary Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as:</li> <li>Map panel numbers and dates</li> <li>Names of all consulted parties and relevant consultation dates</li> <li>Names of plans or reports and relevant page numbers</li> <li>Any additional requirements specific to your region</li> </ul>				
	Are formal compliance steps or mitigation required?				



#### **Coastal Barrier Resources**

	Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]			
1.	<ul> <li>Is the project located in a CBRS Unit?</li> <li>No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.</li> <li>Yes → Continue to Question 2.</li> </ul>			
In	<u>Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project.</u> In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see <u>16 USC 3505</u> for exceptions to limitations on expenditures).			
2.	<ul> <li>Indicate your selected course of action.</li> <li>After consultation with the FWS the project was given approval to continue</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of FWA approval.</li> <li>Project was not given approval</li> <li>Project cannot proceed at this location.</li> </ul>			
	<ul> <li>Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as: </li> <li>Map panel numbers and dates <ul> <li>Names of all consulted parties and relevant consultation dates</li> <li>Names of plans or reports and relevant page numbers</li> <li>Any additional requirements specific to your region</li> </ul> </li> </ul>			
Are	e formal compliance steps or mitigation required?			
Flo	bod Insurance			
	Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]			
1.	<ul> <li>Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</li> <li>No. This project does not require flood insurance or is excepted from flood insurance → <i>Continue to Worksheet Summary</i></li> <li>Yes. Continue to Question 2.</li> </ul>			
2.	<b>Provide a FEMA/FIRM map showing the site.</b> 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 Ha				
	Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard			
	Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area? $\square$ No $\rightarrow$ Continue to the Worksheet Summary.			
3.	Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area? □ No → Continue to the Worksheet Summary. □ Yes → Continue to Question 3.			
3.	Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?         □ No → Continue to the Worksheet Summary.         □ Yes → Continue to Question 3.         Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?         □ Yes, the community is participating in the National Flood Insurance Program.         For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. Copy of Flood Insurance Policy will be maintained in the Applicant file.			
3.	Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?         □ No → Continue to the Worksheet Summary.         □ Yes → Continue to Question 3.         Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?         □ Yes, the community is participating in the National Flood Insurance Program.         For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. Copy of Flood Insurance Policy will be maintained in the			



□No

	No. The community is not participating, or its participation has been suspended. Federal assistance may not be used at this location. Cancel the project at this location.				
	Are formal compliance steps or mitigation required?				
	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.5 Clean Air Act				
	Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93				
	1. Not applicable. Compliance determined in Tier I EA. Project does not include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units.				
	Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)				
	<ol> <li>Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?         <ul> <li>Yes → Continue to Question 2.</li> <li>No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.</li> </ul> </li> <li>Does this project include activities that are subject to state review?</li> </ol>				
	Yes $\rightarrow$ Continue to Question 3. No $\rightarrow$ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.				
	<ul> <li>Has this project been determined to be consistent with the State Coastal Management Program?</li> <li>Yes, with mitigation. → Continue to Question 4.</li> </ul>				
	<ul> <li>Yes, without mitigation. → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.</li> <li>No., project must be canceled.</li> <li>Project cannot proceed at this location.</li> </ul>				
	<ol> <li>Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.</li> </ol>				
	→ Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.				
	<ul> <li>Worksheet Summary Compliance Determination Provide a clear description of your determination and a synopsis of the information that it was based on, such as:</li> <li>Map panel numbers and dates</li> <li>Names of all consulted parties and relevant consultation dates</li> <li>Names of plans or reports and relevant page numbers</li> <li>Any additional requirements specific to your region</li> </ul>				
	Are formal compliance steps or mitigation required?				
l	Yes				



### **Contamination and Toxic Substances**

24 CFR Part 50.3(i) & 58.5(i)(2)

1. Evaluate the site for contamination. Do any of the following apply to the subject property? (1) Property is listed on an EPA Superfund National Priorities or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) List, or equivalent State list; (2) Property is within 3,000 feet of a landfill site, hazardous waste or solid waste cleanup site; (3) Has an underground storage tank (which is not a residential fuel tank); (4) Known or suspected to be contaminated by toxic chemicals or radioactive materials; or (5) During site reconnaissance of subject property and visible adjoining properties, inspector has observed potential environmental concerns.

No → Provide a map or other documentation of absence or presence of contamination and explain evaluation of site contamination in the Worksheet below. Include Environmental Questionnaire completed by Construction Inspector.
 → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

□ Yes  $\rightarrow$  Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 2.

#### 2. Mitigation

Document the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental mitigation 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

→ <u>Project cannot proceed at this location.</u>

Yes, adverse environmental impacts can be eliminated through mitigation.

→ Provide all mitigation requirements and documents. Continue to Question 3.

3. Describe how compliance was achieved. 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.

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

Complete removal

## Risk-based corrective action (RBCA)

#### Other Worksheet Summary

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Are formal compliance steps or mitigation required?

Yes
No



En	dangered Species					
End	dangered Species Act of 1973, particularly section 7; 50 CFR Part 402					
	<ul> <li>Does the project involve any activities that have the potential to affect species or habitats?</li> <li>□No, the project will have No Effect due to the nature of the activities involved in the project.</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide</li> </ul>					
	any documents used to make your determination.					
	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. Explain your determination:					
	$\Box$ Yes, the activities involved in the project have the potential to affect species and/or habitats. $\Rightarrow$ <i>Continue to Question 2.</i>					
2.	<b>Are federally listed species or designated critical habitats present in the action area?</b> Obtain a list of protected species from the Services. This information is available on the <u>FWS Website</u> or you may contact your <u>local FWS</u> and/or <u>NMFS</u> offices directly.					
	<ul> <li>□ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide</li> </ul>					
	any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.					
	$\Box$ Yes, there are federally listed species or designated critical habitats present in the action area. $\rightarrow$ <i>Continue to Question 3.</i>					
3.	<ul> <li>What effects, if any, will your project have on federally listed species or designated critical habitat?</li> <li>□ 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.</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.</li> </ul>					
	<ul> <li>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.</li> <li>→ Continue to Question 4, Informal Consultation.</li> </ul>					
	<ul> <li>□ Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.</li> <li>→ Continue to Question 5, Formal Consultation.</li> </ul>					
4.	<b>Informal Consultation is required</b> Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.					
	Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?					
	□ Yes, the Service(s) concurred with the finding. → Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:					
	<ol> <li>A biological evaluation or equivalent document</li> <li>Concurrence(s) from FWS and/or NMFS</li> <li>Any other documentation of informal consultation</li> </ol>					
	Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.					
	$\Box$ No, the Service(s) did not concur with the finding. $\rightarrow$ <i>Continue to Question 5.</i>					



#### 5. Formal consultation is required

Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

- $\rightarrow$  Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:
  - (1) A biological assessment, evaluation, or equivalent document
  - (2) Biological opinion(s) issued by FWS and/or NMFS
  - (3) Any other documentation of formal consultation
- 6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.

Mitigation as follows will be implemented:

No mitigation is necessary. Explain why mitigation will not be made here:

#### <u>Worksheet Summary</u> Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Are formal compliance steps or mitigation required?

#### **Explosive and Flammable Hazards**

#### 24 CFR Part 51 Subpart C

1. Not applicable. Compliance determined in Tier I EA. Acceptable Separation Distance requirements do not apply, the definition of HUD assisted projects in 24 CFR Part 51.201 is predicated on whether the HUD project will increase the number of people exposed to hazardous operations.

#### **Farmlands Protection**

Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658

1. Not applicable. Compliance determined in Tier I EA. Project does not include any activities, including new construction, acquisition of undeveloped land or conversion that could convert agricultural land to a non-agricultural use.



### Floodplain Management

Executive Order 11988, particularly section 2(a); 24 CFR Part 55

Does <u>24 CFR 55.12(c)</u> exempt this project from compliance with HUD's floodplain management regulations in Part 55?
 Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.

 $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\square$  No  $\rightarrow$  Continue to Question 2.

#### 2. Provide a FEMA/FIRM or ABFE map showing the site.

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) or Advisory Base Flood Elevations (ABFEs). 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?

 $\square$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

2 Yes

Select the applicable floodplain using the FEMA map or the best available information:

 $\Box$  Floodway  $\rightarrow$  *Continue to Question 3, Floodways* 

□ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas

□ 500-year floodplain (B Zone or shaded X Zone)  $\rightarrow$  *Continue to Question 5, 500-year Floodplains* 

 $\Box$  100-year floodplain (A Zone)  $\rightarrow$  The 8-Step Process is required. Continue to Question 6, 8-Step Process

#### 3. Floodways

#### Is this a functionally dependent use?

Yes

<u>The 8-Step Process is required.</u> Work with your HUD FEO to determine a way to satisfactorily continue with this project. Provide a completed 8-Step Process, including the early public notice and the final notice.  $\rightarrow$  *Continue to Question 6, 8-Step Process* 

🗌 No

Federal assistance may not be used at this location *unless a 55.12(c) exception applies.* You must either choose an alternate site or cancel the project at this location.

#### 4. Coastal High Hazard Area

Is this a critical action?

🗌 Yes

<u>Critical actions are prohibited in coastal high hazard areas. Federal assistance may not be used at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an alternate site or cancel the project.</u>

🗌 No

Does this action include construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

 $\Box$  Yes, there is new construction.

- <u>New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).</u>
- No, this action concerns only a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster. This construction must have met FEMA elevation and construction standards for a coastal high hazard area

or other standards applicable at the time of construction.  $\rightarrow$  Continue to Question 6, 8-Step Process



5. <u>500-year Floodplain</u>

Is this a critical action?

 $\Box$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\Box$  Yes  $\rightarrow$  Continue to Question 6, 8-Step Process

#### 6. <u>8-Step Process</u>.

#### Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies.

Provide a completed 8-Step Process, including the early public notice and the final notice.  $\rightarrow$  *Continue to Question 7, Mitigation* 

**5-Step Process is applicable per 55.12(a)(1-3).** 

Provide documentation of 5-Step Process.

Select the applicable citation:

- □ 55.12(a) (1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or "bulk sales" of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).
- □ *55.12(a)(2)* HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.
- $\Box$  55.12(a)(3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.
- $\Box$  55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased.
- $\rightarrow$  Continue to Question 7, Mitigation
- 8-Step Process is inapplicable per 55.12(b)(1-4).
  - Select the applicable citation:
    - □ *55.12(b)(1)* HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
    - □ *55.12(b)(2)* Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
    - 5.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, one- to four-family properties.
    - □ *55.12(b)(4)* HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance.
  - $\Box$  55.12(b)(5) The approval of financial assistance to lease an existing structure located within the floodplain, but only if—

(i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);

(ii) The project is not a critical action; and

(iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.

- $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
- 7. <u>Mitigation</u> For the project to be brought into compliance with this section, all adverse impacts must be mitigated.



Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.
<ul> <li>Permeable surfaces</li> <li>Natural landscape enhancements that maintain or restore natural hydrology</li> </ul>
<ul> <li>Planting or restoring native plant species</li> <li>Bioswales</li> </ul>
Evapotranspiration
Stormwater capture and reuse
<ul> <li>Green or vegetative roofs with drainage provisions</li> <li>Natural Resources Conservation Service conservation easements or similar easements</li> </ul>
Floodproofing of structures
<ul> <li>Elevating structures including freeboarding above the required base flood elevations</li> <li>Other</li> </ul>
$\rightarrow$ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
Worksheet Summary
<b>Compliance Determination</b> Provide a clear description of your determination and a synopsis of the information that it was based on, such as:
Map panel numbers and dates
Names of all consulted parties and relevant consultation dates
Names of plans or reports and relevant page numbers Any additional requirements specific to your region
Are formal compliance steps or mitigation required?
□ Yes □ No
Preservation
onal Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800
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 <u>PA Databas</u>
to find applicable PAs.) Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination

## **Tier II: Site-Specific Environmental Assessment Form**

\*Intended for use following CEST and EA level Tier I Environmental Review conducted for South Carolina (SC) Single-Family Rehabilitation and Reconstruction Program THIS ENVIRONMENTAL ASSESSMENT FORM MUST BE KEPT IN INDIVIDUAL CLIENT FILE

[36 CFR 800.3(a)(1)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

 $\rightarrow$  Continue to the Worksheet Summary.

 $\Box$  Yes, because the project includes activities with potential to cause effects (direct or indirect).  $\rightarrow$  *Continue to Step 1.* 

#### The Section 106 Process

After determining the need to do a Section 106 review, initiate consultation with regulatory and other interested parties, identify and
evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic
Places, and resolve any adverse effects through project design modifications or mitigation.
Note that consultation continues through all phases of the review.
Step 1: Initiate consultation
Step 2: Identify and evaluate historic properties
Step 3: Assess effects of the project on historic properties
Step 4: Resolve any adverse effects

#### Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the <u>When to Consult with Tribes checklist</u> within <u>Notice CPD-12-006</u>: <u>Process for Tribal Consultation</u> to determine if you should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

#### Select all consulting parties below (check all that apply):

State Historic Preservation Officer (SHPO)

Advisory Council on Historic Preservation

Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs) List all tribes that were consulted here and their status of consultation:

☐ Other Consulting Parties List all consulting parties that were consulted here and their status of consultation:

Describe the process of selecting consulting parties and initiating consultation here:

*Provide all correspondence, notices, and notes (including comments and objections received) and continue to Step 2. Step 2 - Identify and Evaluate Historic Properties* 

**Define the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE.** Attach an additional page if necessary.



Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register.

Refer to HUD's website for guidance on identifying and evaluating historic properties.

#### In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

#### Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, <u>Guidance on Archeological Investigations in HUD Projects</u>.

□ Yes  $\rightarrow$  *Provide survey(s) and report(s) and continue to Step 3.* Additional notes:

#### $\square$ No $\rightarrow$ Continue to Step 3.

Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.5</u>)] Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

#### <u>No Historic Properties Affected</u>

#### **Document reason for finding:**

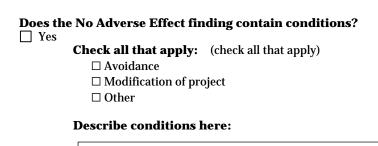
 $\Box$  No historic properties present.  $\rightarrow$  *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.* 

□ Historic properties present, but project will have no effect upon them.  $\rightarrow$  *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.* 

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to (36 CFR 800.4(d)(1)) and consult further to try to resolve objection(s).

#### ☐ <u>No Adverse Effect</u> Document reason for finding:





 $\rightarrow$  Monitor satisfactory implementation of conditions. Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

 $\square$  No  $\rightarrow$  *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.* 

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to (36 CFR 800.5(c)(2)) and consult further to try to resolve objection(s).

#### Adverse Effect

#### **Document reason for finding:**

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: <u>36 CFR 800.5</u>]

Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in <u>36</u> <u>CFR 800.11(e)</u>. The Council has 15 days to decide whether to enter the consultation (Not required for projects covered by a Programmatic Agreement).

 $\rightarrow$  Continue to Step 4.

#### Step 4 - Resolve Adverse Effects

Work with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD guidance and <u>36 CFR 800.6</u> and 800.7.

#### Were the Adverse Effects resolved?

2 Yes

Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:

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.



→ Provide signed Memorandum of Agreement (MOA) or Standard Mitigation Measures Agreement (SMMA). Continue to the Worksheet Summary.

🗌 No

The project must be cancelled unless the "Head of Agency" approves it. Either provide approval from the "Head of Agency" or cancel the project at this location.

Describe the failure to resolve Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation and "Head of the Agency":

Explain in detail the exact conditions or measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Provide correspondence, comments, documentation of decision, and "Head of Agency" approval. Continue to the Worksheet Summary.

#### **Worksheet Summary** Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

**Are formal compliance steps or mitigation required?** Yes

Noise Abatement and Control

Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B

1. Not applicable. Compliance determined in Tier I EA. HUD has determined That noise abatement and control is not applicable to a disaster recovery program which meets the definition under 24 CFR Part 51.101(a)(3) "The policy does not apply to research demonstration projects which do not result in new construction or reconstruction, flood insurance, interstate land sales registration, or any action or emergency assistance under disaster assistance provisions 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.

#### **Sole Source Aquifers**

Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149

**1. Not applicable. Compliance determined in Tier I EA.** Pre-determined by HUD and the EPA. There are no sole source aquifers in South Carolina.

#### Wetlands Protection

Executive Order 11990, particularly sections 2 and 5

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.

 $\square$  No  $\rightarrow$  Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

 $\Box$  Yes  $\rightarrow$  Continue to Question 2.

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. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.

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

→ You must determine that there are no practicable alternatives to wetlands development by completing the 8-Step Process. Provide a completed 8-Step Process as well as all documents used to make your determination, including a map. Be sure to include the early public notice and the final notice with your documentation. Continue to Question 3.

3. 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.

Which of the following mitigation actions have been or will be taken? Select all that apply:

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology through infiltration
- Native plant species
- Bioswales
- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements
- Compensatory mitigation

### Worksheet Summary

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region



Tier II: Site-Specific Environmental Assessment Form
*Intended for use following CEST and EA level Tier I Environmental Review
conducted for South Carolina (SC) Single-Family Rehabilitation and Reconstruction Program
THIS ENVIRONMENTAL ASSESSMENT FORM MUST BE KEPT IN INDIVIDUAL CLIENT FILE

	Are formal compliance steps or mitigation required?
Wi	ild and Scenic Rivers
Wi	ild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)
	1. Not Applicable, Compliance determined in Tier I EA.
	ENVIRONMENTAL JUSTICE
	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?
	$\Box \text{ Yes } \rightarrow \text{ Continue to Question 2.}$
	$\Box$ No $\rightarrow$ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
2.	Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?
	Explain:
	→ Continue to Question 3. Provide any supporting documentation.
	No
	Explain:
	-> Continue to the Workshoot Summer and provide any supporting desumantation
•	$\rightarrow$ Continue to the Worksheet Summary and provide any supporting documentation.
3.	All adverse impacts should be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	☐Mitigation as follows will be implemented:
	$\rightarrow$ Continue to Question 4.
	□No mitigation is necessary. Explain why mitigation will not be made here:
	Lapana way made and and be made note.



 $\rightarrow$  Continue to Question 4.

4. Describe how the affected low-income or minority community was engaged or meaningfully involved in the decision on what mitigation actions, if any, will be taken.

 $\rightarrow$  Continue to the Worksheet Summary and provide any supporting documentation.

#### <u>Worksheet Summary</u> Compliance Determination

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Are formal	compliance	steps or	mitigation	required?
🗌 Yes	-	-	C	-

🗌 No



**Property Address:** 

Finding of this Tier II Site Spec	ific Review	
	environmental requirements for funding. oly with environmental requirements for funding because	
Site Specific Review Completed by:		
	Date:	
Title:		
Signature:		
Section 106 Review Completed by:		
Name:	Date:	
Title:		
Signature:		
QA/QC Review Completed by:		
Name:	Date:	
Title:		
Signature:		
Responsible Entity Agency		
Name:	Date:	
Title:		
Signature:		



	HUD Grant N	umber: B-16-DH-45-0001	
SC Submittal date:	Error! Reference source not found.	Application #:	Error! Reference source not found.
Date of field inspection:		Date review initiated:	
Inspector name:		<b>Reviewer name:</b>	
Name of applicant: SC Sing	le-Family Rehabilitation	and Reconstruction	
Property address:	Error! Reference source not found.		
County:	Fairfield	Census tract:	Error! Reference source not found.
Block:		Lot:	
Target building site(s):	N/A	GPS Coordinates (Lat/Long):	Latitude: Longitude: -

The following environmental mitigation measures and conditions shall be complied with for the subject project:

- Floodplain Management: If in the 100-year floodplain add; "The project is required to comply with the local floodplain ordinance, and participate in the National Flood Insurance Program."
- Lead-based Paint: Must adhere to Federal, State and local lead-based paint regulations.
- Historic: Add Necessary Historic Mitigation Measures (If applicable)
- Wetlands: Add Necessary Wetland Mitigation Measures (If applicable)
- Asbestos: to include only if site is suspect for ACMs
  - Contractor must mitigate according to federal, state and local regulations.
  - Contractor must have certified personnel to supervise the proper handling of asbestos and proper protective equipment (respirator masks or other ventilation system) for the workers directly handling the asbestos.
- Lead Paint: to include only if site is suspect for lead-based paint
  - Contractor must mitigate according to federal, state and local regulations.
  - Contractor must have certified personnel to supervise the proper handling of lead-based paint and proper protective equipment (respirator masks or other ventilation system) for the workers directly working with lead paint.

Add any necessary mitigation measures as called for in the document above

Should the scope of work change on this project, a re-evaluation of environmental findings will be completed per 24 C.F.R Part 58.47.



# **APPENDIX A:**

Coastal Barrier Resources Act/ Coastal Barrier Improvement



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Ms. Katie Niemi Coastal Barrier Coordinator U.S. Fish and Wildlife Service Division of Habitat and Resource Conservation, Room 860 4401 N. Fairfax Drive Arlington, VA 22203 Email: katie\_niemi@fws.gov Phone: 703.358.2071

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Ms. Niemi:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.



- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

and rept of Adar Co

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO

## Angela Dahlgren

To: Subject: Derek Galose RE: SC Disaster Recovery Office CBRA consistency

From: Hernandez, Christopher [mailto:christopher hernandez@fws.gov]
Sent: Friday, November 4, 2016 9:23 AM
To: Derek Galose <dgalose@ardurragroup.com
Subject: SC Disaster Recovery Office CBRA consistency</pre>

Dear Mr. Galose,

This message is in response to your request for consultation for several projects covered under a Community Development Block Grant Disaster Recovery (CDBG-DR) grant dated October 11, 2016. In regards to the National Environmental Policy Act, any federal funding requested within a Coastal Barrier Resource System (CBRS) unit triggers an extraordinary circumstance, and a categorical exclusion cannot be used unless the Costal Barrier Resource Act (CBRA) is addressed specifically in your review. Therefore, once the specific locations of homes to be replaced under the grant are determined, the disaster recovery office should notify the Fish and Wildlife Service to determine if any of those locations are in a CBRS unit, which could affect whether they are eligible for funding or not.

If you have further questions, please contact me at 843-727-4707 x 213.

Sincerely,

Christopher Hernandez

Christopher Hernandez Fish and Wildlife Biologist - Coastal Program US Fish & Wildlife Service 176 Croghan Spur Road, Suite 200 Charleston, SC 29407 (843) 727-4707 x 213

NOTE: This email correspondence and any attachments to and from this sender are subject to the Freedom of Information Act and may be disclosed to third parties.

## **APPENDIX B:**

Clean Air Act



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Mr. Robert J. Brown Director Division of Air Assessment, Innovations, & Regulation Bureau of Air Quality 2600 Bull Street Columbia, SC 29201 brownrj@dhec.sc.gov

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Mr. Brown:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.



- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - o The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

and the Adar Co

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO



October 24, 2016

Derek A. Galose Environmental Manager Ardurra Group South Carolina Disaster Management Office 632 Rosewood Dr Columbia, SC 29201

Re: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) – Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Units

Dear Mr. Galose:

On October 14, 2016 we received your letter, dated October 11, 2016, about the proposed rehabilitation, reconstruction and replacement of flood-damaged homes in 22 disaster declared counties of South Carolina. *Based on the information provided, I am responding on behalf of the South Carolina Department of Health and Environmental Control, Bureau of Air Quality (Bureau).* 

The Bureau is tasked with implementing the Federal Clean Air Act (1990, as amended) in the State of South Carolina. The Bureau is required to ensure compliance with the National Ambient Air Quality Standards (NAAQS) for criteria pollutants. Currently two criteria pollutants are of particular concern in South Carolina:

- Ozone The 2015 8-hour primary and secondary standards of 70 parts per billion (ppb) were finalized on October 26, 2015. The area represented in this proposal is currently meeting the 2015 ozone standards. Designations for these standards are anticipated in October 2017.
- Particulate Matter 2.5 (Particulates 2.5 microns in size and smaller) The 2012 standard for maximum daily concentration is set at 35 micrograms per cubic meter. The 2012 standard for the maximum annual concentration is set at 12 micrograms per cubic meter. The area represented in this proposal is meeting the 2012 particulate matter 2.5 standards.

South Carolina is currently attaining all of the NAAQS, but may face nonattainment when designations for the new ozone standards are made. If a project is located in a nonattainment area, it may be subject to prescriptive requirements such as Transportation Conformity or air quality modeling.

An asbestos survey and project license may be required prior to any demolition activities such as deconstruction of a building or removal of structures in the right-of-way of a road project. If you have any questions regarding asbestos regulatory applicability you may contact Robin Mack (with the Bureau's Asbestos Section) at (803) 898-4270 or <u>mackrs@dhec.sc.gov</u>.

As energy efficient features in homes provide air quality benefits to the community as well as making homes more affordable to live in, the Bureau encourages the use of energy-efficient doors, water heaters and HVAC units, as well as the incorporation of weatherization measures to the extent practicable.

All necessary environmental permits for the subject project must be obtained in accordance with applicable state and federal regulations. If you have not already done so, please contact the Bureau of Water at (803) 898-4300 and the Bureau of Land and Waste Management at (803) 898-2000 for input regarding those program areas' assessments of this proposed project.

Emissions from diesel equipment are regulated by federal standards. The Bureau would like to offer the following suggestions on how this project can help us stay in compliance with the NAAQS. More importantly, these strategies are beneficial to the health of citizens of South Carolina.

- Utilize alternatively fueled equipment.
- Utilize emission controls applicable to your equipment.
- Reduce idling time on equipment.
- Fugitive dust emissions should be minimized through good operating practices.

The Bureau can provide model clean construction contract language. A vendor may need to retrofit, repower or replace older and more polluting diesel construction equipment in order to satisfy clean construction requirements. These types of projects can be financed with Congestion Mitigation and Air Quality (CMAQ) funds, and are in fact a high priority for CMAQ funding. Please contact our office if assistance is needed.

Thank you for the opportunity to comment on this project. Should you have any further questions or comments concerning this matter, please do not hesitate to contact me at (803) 898-4122 or at robertln@dhec.sc.gov.

Sincerely,

K. Alson Roberto, n.

L. Nelson Roberts, Jr., Manager Air Programs Implementation and Mobile Sources Section Bureau of Air Quality

cc: Mark Harvley, BEHS Greenwood Office, <u>harvlema@dhec.sc.gov</u> Sabrina Prince, BEHS Greenville Office, <u>kprincesa@dhec.sc.gov</u> Johnny Hall, BEHS Spartanburg Office, <u>halljc@dhec.sc.gov</u> Ben Buchanan, Midlands BEHS Columbia Office, <u>buchanbr@dhec.sc.gov</u> Brian Baxley, Pee Dee BEHS Florence Office, <u>baxleybc@dhec.sc.gov</u> Regie Watts, Pee Dee BEHS Sumter Office <u>wattsrj@dhec.sc.gov</u> Jay Cox, Pee Dee BEHS Myrtle Beach Office, <u>coxmj@dhec.sc.gov</u> Wendy Boswell, Lowcountry EQC McMillan Office <u>boswelwm@dhec.sc.gov</u> Neshia Wright, Lowcountry EQC Beaufort Office, <u>wrightnm@dhec.sc.gov</u>: Melinda Washington, BEHS Orangeburg Office, <u>washinmk@dhec.sc.gov</u>

From:	Roberts, Nelson <robertin@dhec.sc.gov></robertin@dhec.sc.gov>		
Sent:	Thursday, October 27, 2016 1:29 PM		
То:	Derek Galose		
Subject:	Fw: Follow up on the South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter mailed on 10/11/16		
Attachments:	Clean Air Act.pdf; South Carolina Dept of Commerce Disaster Recovery Office 20161025.pdf		

Mr. Galose,

Robbie Brown, my director, forwarded your email to me. We mailed a response letter on October 24, 2016. You should be receiving it soon, if you don't have it already.

For your convenience, I am attaching a pdf version of the letter.

Please let me know if I can be of further assistance.

L. Nelson Roberts, Jr., Section Manager Air Programs Implementation & Mobile Sources Section Bureau of Air Quality, SCDHEC 2600 Bull Street, Columbia, SC 29201 office: (803)898-4122 fax: (803)898-4487 robertIn@dhec.sc.gov

From: Brown, Robbie
Sent: Thursday, October 27, 2016 11:49 AM
To: Roberts, Nelson
Subject: Fw: Follow up on the South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter mailed on 10/11/16

--

Robert J. Brown, Jr., Director

Division of Air Assessment and Regulation

SCDHEC Bureau of Air Quality

2600 Bull Street, Columbia, SC 29201

803.898.4105

803.465.1533 (mobile)

803.898.4487 (fax)

brownrj@dhec.sc.gov

From: Derek Galose <dgalose@ardurragroup.com</pre>
Sent: Thursday, October 27, 2016 10:28 AM
To: Brown, Robbie
Subject: Follow up on the South Carolina Department of Commerce, Disaster Recovery Office (SCDRO)
Concurrence letter mailed on 10/11/16

Dear Mr. Brown,

I am following up with you to see if you have mailed a response in regards to the concurrence letter we sent you on October 11th.

An email reply will suffice also instead of a formal letter?

Attached is a copy of the concurrence letter for your review we mailed to the following Address:

Robert J. Brown Director, Division of Air Assessment, Innovations, and Regulation Bureau of Air Quality S.C. DHEC 2600 Bull Street Columbia, SC 29201 (803) 898-4105 brownrj@dhec.sc.gov

Thank you and please feel free to call me with any questions.

Derek

Derek A. Galose Environmental Manager South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136

www.ardurragroup.com



# **APPENDIX C:**

Coastal Zone Management



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Mr. Daniel Burger Director Coastal Services Division and Coastal Resource Management 1362 McMillan Avenue - Suite 400 Charleston, SC 29405-2029 Email: burgerj@dhec.sc.gov Phone: 843.953.0251

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Mr. Burger:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.



- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - o The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

anolog Adar Co

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO

Please send the statement back to me, by email is fine. No hard copies are needed.

Have a great day. Holli

http://www.scdhec.gov/Agency/RegulationsAndUpdates/LawsAndRegulations/Coastal/

### DHEC Laws and Regulations: Coastal Zone

#### www.scdhec.gov

Coastal Zone . The South Carolina Coastal Management Program was established under the guidelines of the national Coastal Zone Management Act (1972) as a state ...

Holli Dawn Martin Project Coordinator - Coastal Zone Consistency-OCRM S.C. Dept. of Health & Environmental Control Office: (843) 953-0860 Email: <u>martinhd@dhec.sc.gov</u> Connect: <u>www.scdhec.gov</u> <u>Facebook</u> <u>Twitter</u>

×

From: Burger, Dan
Sent: Thursday, October 27, 2016 10:59 AM
To: Joyner, Curtis
Subject: Fw: Status of South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter sent on 10/11/16

Mr. Galose: Apologies, as it appears that I did not receive your initial correspondence either by email or surface mail. I am routing your request to Curtis Joyner, Manager, Coastal Zone Consistency Section. Mr. Joyner will be best able to assist you in your request.

Cheers, Dan

Daniel J. Burger Director, Coastal Services Division, OCRM S.C. Dept. of Health & Environmental Control Office: (843) 953-0251 Mobile: (843) 709-8311

#### Angela Dahlgren

From:	Derek Galose <dgalose@ardurragroup.com></dgalose@ardurragroup.com>
Sent:	Friday, October 28, 2016 1:11 PM
То:	Martin, Holli; Joyner, Curtis
Cc:	Angela Dahlgren
Subject:	RE: Status of South Carolina Department of Commerce, Disaster Recovery Office
	(SCDRO) Concurrence letter sent on 10/11/16

Good afternoon Ms. Martin,

The proposed project is for rehabilitation/reconstruction of existing single-family residential units. No new development in the coastal zones will occur as a result of the proposed project. Since exact home locations are unknown at this time, rehabilitation and/or reconstruction of an existing single-family home may occur in the coastal zone. Any rehabilitation/reconstruction planned in a coastal zone will be fully consistent with the Residential Development Policies as outlined in Chapter III on pages 16 -18 in the South Carolina Management of Coastal Resources. Mitigation Measures will be added to the Environmental Assessment for all rehabilitation/reconstruction homes located in a coastal zone.

Thank you and have a nice weekend.

Derek

Derek A. Galose Environmental Manager South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com



From: Martin, Holli [mailto:martinhd@dhec.sc.gov]
Sent: Friday, October 28, 2016 10:48 AM
To: Joyner, Curtis <JOYNERCM@dhec.sc.gov>; Derek Galose <dgalose@ardurragroup.com>
Subject: Re: Status of South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter sent on 10/11/16

Good morning,

I have received your email to Dan Burger, forwarded to me from Curtis Joyner. Coastal Zone Consistency has received your Federal Funding Assistance Request for Coastal Zone Consistency Determination.

Please review the Residential Development Policies found on our website at the link below and reply with a statement that you are fully consistent with those policies.

From: Derek Galose <dgalose@ardurragroup.com</pre>
Sent: Thursday, October 27, 2016 10:46 AM
To: Burger, Dan
Subject: Status of South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter sent
on 10/11/16

Dear Mr. Burger,

I am following up with you to see if you have mailed a response in regards to the concurrence letter we sent you on October 11th.

An email reply will suffice also instead of a formal letter?

Attached is a copy of the concurrence letter for your review we mailed to the following Address:

Coastal Services Division and Coastal Resource Management 1362 McMillan Avenue – Suite 400 Charleston, SC 29405-2029

Thank you for your time.

Derek

#### Derek A. Galose

Environmental Manager South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136

www.ardurragroup.com



From: Derek Galose
Sent: Tuesday, October 11, 2016 6:38 PM
To: <u>burgerj@dhec.sc.gov</u>
Subject: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter

Dear Mr. Burger,

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact.

attached is a copy of the concurrence letter for your review we also mailed a hard copy.

Please feel free to contact me with any questions or concerns.

Thank you for your time.

**Derek A. Galose** Environmental Manger Cell (225) – 954 – 5136





November 5, 2016

Mr. Eric Fosmire South Carolina Disaster Recovery Office 632 Rosewood Drive Columbia, SC 29201

Re: SC Department of Commerce, Disaster Recovery Office (SCDRO) – Rehabilitation & Reconstruction of Single Family Homes and Replacement of Manufacturing Housing Units, # CZC-16-1374

Dear Mr. Fosmire:

This letter is in response to a recent South Carolina Department of Commerce Disaster Recovery Office (SCDRO) Funding Assistance request submitted to the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) disaster recovery funding assistance to rehabilitate and reconstruct single family homes and replacement of manufactured housing affected by the October 2015 historic rainfall and flooding event. In addition to several inland counties, SCDRO is proposing to use CDBG-DR funds to assist homeowners in the eight coastal counties. The funding will be used to reconstruct or replace affected homes with the following caveats: the work will not expand or will minimally extend beyond the original footprint of the structures or unrepairable units will be replaced within the footprint of the original site. The review is submitted in accordance with HUD requirements and is also subject to the Federal Coastal Zone Management Act as a Federal Consistency Funding Assistance.

After reviewing the Consistency Determination and associated documents, the South Carolina Department of Health and Environmental Control, Office of Ocean and Coastal Resource Managemnt (SCDHEC OCRM) concurs pursuant to that the proposed activity complies with the enforceable policies contained within the S. C. Coastal Zone Management Program (SCCZMP) pursuant to 15 C.F.R. § 930 Subpart F. This conditional concurrence is based upon the review of the *Guidelines for Evaluation of All Projects* as well as the (1) Residential Development, (2) Public Services and Facilities (water Supply) and (3) Stormwater Management (runoff) policies contained within the SCCZMP.

This letter does not alleviate Colleton County from the responsibility of obtaining other required local, state or federal approvals for the work described above. Please do not hesitiate to contact me should you have any questions.

Sincerely,

Curtis M. Joyner

Curtis M. Joyner VV Manager, Coastal Zone Consistency Section, SCDHEC OCRM 1362 McMillan Avenue, Suite 400 Charleston, SC 29405 843-953-0205 *joynercm@dhec.sc.gov* 

cc: Rheta DiNovo, SCDHEC OCRM Jeannie Lewis, SCDHEC OCRM Derek Galose, Ardurra Group Angela Dahlgren, Ardurra Group

## **APPENDIX D:**

**Endangered Species** 



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Mr. Tim McCoy Field Supervisor Charleston Ecological Services Field Office 176 Croghan Spur Road, Suite 200 Charleston, SC 29407 Email: thomas\_mccoy@fws.gov Phone: 843.727.4707

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Mr. McCoy:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.



- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - o The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

arolog. Adar

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO

From:	Thomas McCoy <thomas_mccoy@fws.gov></thomas_mccoy@fws.gov>
Sent:	Wednesday, October 12, 2016 7:25 AM
То:	Derek Galose
Subject:	RE: South Carolina Department of Commerce, Disaster Recovery Office
	(SCDRO) Concurrence letter

Mr. Galose, My Deputy/Regulatory Supervisor will be contacting you regarding this project with some questions.

Thank you for your help. Tom McCoy Field Supervisor/FERC Coordinator Department of the Interior - U.S. Fish and Wildlife Service South Carolina Ecological Services Field Office 176 Croghan Spur Road, Suite 200 Charleston, South Carolina 29407 Main Phone Line: 843.727.4707 Direct Phone Line: 843.300.0431 Fax: 843.300.0204 E-mail: thomas\_mccoy@fws.gov

Please visit our Web Page for information about our office: www.fws.gov/charleston

NOTE: This email correspondence and any attachments to and from this sender is subject to the Freedom of Information Act (FOIA) and may be disclosed to third parties.

From: Derek Galose [mailto:dgalose@ardurragroup.com]
Sent: Tuesday, October 11, 2016 6:08 PM
To: thomas\_mccoy@fws.gov
Subject: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) Concurrence letter

Dear Mr. McCoy

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact.

attached is a copy of the concurrence letter for your review we also mailed a hard copy.

Please feel free to contact me with any questions or concerns.

Thank you for your time.

**Derek A. Galose** Envrionmental Manger Cell (225) – 954 – 5136



From:	Mark Caldwell <mark_caldwell@fws.gov></mark_caldwell@fws.gov>
Sent:	Wednesday, October 19, 2016 8:37 AM
То:	Derek Galose
Subject:	SCDRO Rehabilition and Reconstruction

Dear Mr. Galose,

The Service has received your letter of October 11, 2016, requesting review and consultation on South Carolina's Community Block Grant Recovery Program authorizing reconstruction, rehabilitation, or replacement of homes damaged or lost during the October 2015 flooding event. In order for the Service to provide comments central to potential environmental impacts, specific proposals must be submitted (i.e. location of homes, presence and amount of natural resources, impact acreages, expansion proposal, etc.). Without specific information we cannot conduct a thorough review of impacts. In addition, as required by the Endangered Species Act of 1973 (ESA), it is the responsibility of the Federal agency, or their delegated representative, seeking consultation to first determine a potential effect upon threatened or endangered (T&E) species based on the proposed work. Once that determination is made concurrence is then sought from the Service.

The Service recognizes that many activities, such as the replacement of homes, typically do not pose a threat to T&E species or the surrounding environment. Such activities do not normally require a detailed review under the National Environmental Policy Act (NEPA) or the ESA. However, NEPA and ESA considerations must be accounted for. In order to assist requesting parties with projects of this nature the Service developed several clearance authorizations covering multiple topics that may be used to fulfill such needs. The clearance authorization applicable to your needs is the DOC\_HUD\_USDA Rural Development letter found under the General Guidance heading. This letter may be downloaded and serve as the Service's consultation for any project that meets the criteria in the letter.

Please visit our website to review the information. If you have any questions on this matter please do not hesitate to contact me.

Mark

Mark A. Caldwell Deputy Field Supervisor U.S. Fish and Wildlife Service South Carolina Ecological Services 176 Croghan Spur Road, Suite 200 Charleston, SC 29407 843-727-4707 ext 215 843-300-0426 (direct line) 843-727-4218 – facsimile

This email correspondence and any attachments to and from this sender is subject to the Freedom of Information Act and may be disclosed to third parties.



## United States Department of the Interior

FISH AND WILDLIFE SERVICE 176 Croghan Spur Road, Suite 200 Charleston, South Carolina 29407



#### U.S. Fish and Wildlife Service Clearance to Proceed with U.S. Department of Commerce, U.S. Department of Housing and Urban Development, and U.S. Department of Agriculture Projects

The U.S. Fish and Wildlife Service (Service) is one of two lead Federal Agencies mandated with the protection and conservation of Federal trust resources, including threatened and endangered species listed under the Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq.*) (ESA). The U.S. Department of Commerce (DOC), U.S. Department of Housing and Urban Development (HUD), as well as the U.S. Department of Agriculture (USDA) allocate grant funds for rural development projects. Accordingly, obligations under the ESA and the National Environmental Policy Act (NEPA) require HUD and USDA to perform an environmental impact review prior to a project's approval. Primarily, these projects involve repair, maintenance, or reconstruction of existing facilities on previously developed land.

Many of the DOC, HUD, and USDA projects result in no adverse impacts to federally protected species. In determining if your project will have an effect on federally protected species or designated critical habitat under the jurisdiction of the Service, we provide this guidance, relative to the criteria listed below, applicable to many DOC, HUD, and USDA project requests. If the project description falls in one of the categories and the Federal agency, or their designee, determines there is <u>no effect or impact</u> to federally protected species or designated critical habitat, no further action is required under section 7 of the ESA. Please note this guidance applies only to projects in South Carolina.

#### Description of DOC, HUD, and USDA Projects Covered

The following types of projects have been evaluated by the Service in accordance with ESA and NEPA:

- 1. Purchase machinery, equipment, and supplies for use in existing structures and buildings.
- 2. Finance or refinance existing structures or properties. Transfer of loans where the original lending or mortgage institutions for existing projects are no longer holding the loans and the properties transfer via back loans.
- 3. Construct, expand, maintain, remove, replace, or rehabilitate structures on developed or otherwise disturbed areas. Examples of developed or disturbed areas include paved, filled, graveled, routinely mowed vegetated grasses, agricultural fields, and pasturelands. Undeveloped areas are those sites where natural vegetation dominates.
- New, refurbished, or expanded parking lots and amenities associated with existing or proposed private, commercial, or industrial developments that do not expand into previously undeveloped areas.
- 5. Implement streetscape beautification projects. Examples of these projects include the removal and replacement of existing sidewalks, curbing, or gutters; demolishing and

disposing of existing curbing; installing irrigation systems for plants; installing or replacing streetlights, benches, or trashcans; and installing handicap sidewalk ramps or new sidewalks within city limits in right of ways.

- 6. Repair, replace, or renovate existing wastewater treatment facilities, water supply facilities, and storm water facilities (such as drainage ditches and ponds) without expansion of the existing site boundary.
- Install or replace pipelines or transmission lines using trenchless technology (directional drilling) techniques. Trenchless technology eliminates the need to disturb the environment caused by excavating and backfilling trenches.
- 8. Install or replace pipelines by trench and back fill within previously disturbed lands such as, but not limited to, maintained easements and transportation right of ways <u>provided a</u> <u>protected species survey is performed and no protected species are found on the site</u>.

#### **Clearance to Proceed**

For all projects that meet the criteria described <u>and have no effect or impact</u> upon federally protected species or designated critical habitat, no further coordination with the Service is necessary. This letter may be downloaded and serve as the Service's concurrence letter for your project.

Please note that obligations under the ESA must be reconsidered if: (1) new information reveals impacts of this identified action may affect any listed species or critical habitat in a manner not previously considered; (2) this action is subsequently modified in a manner which was not considered in this assessment; or (3) a new species is listed or critical habitat is designated that may be affected by the identified action.

The Service recommends that project proponents contact the South Carolina Department of Natural Resources regarding potential impacts to State protected species. If the proposed project will impact streams and/or wetlands, please contact the U.S. Army Corps of Engineers, Charleston District. The Service appreciates your cooperation in the protection of federally listed species and their habitats in South Carolina.

Sincerely,

homand. McCoy

Thomas D. McCoy Field Supervisor

# **APPENDIX E:**

Farmland Protection



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Ms. Ann English State Conservationist USDA Strom Thurmond Federal Building 1835 Assembly Street Room 950 Columbia, SC 29201 Email: ann.english@sc.usda.gov Phone: 803.253.3935

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Ms. English:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.



- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - o The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

and A. John

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO



United States Department of Agriculture

Derek A. Galose Environmental Manager, Ardurra Group South Carolina Disaster Management Office 632 Rosewood Drive Columbia, SC 29201

NOV 0 3 2016

**RE:** South Carolina Department of Commerce, Disaster Recovery Office - Rehabilitation and Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Units

Dear Mr. Galose,

The Natural Resources Conservation Service (NRCS) in South Carolina appreciates the opportunity to comment on the National Environmental Policy Act determination required for utilizing Community Development Block Grant Disaster Recovery (CDBG-DR) program funds to address impacts from the historic October 2015 floods in South Carolina.

We understand that you are proposing to use CDBG-DR funds to assist homeowners in specific disaster declared counties in South Carolina to achieve safe and code compliant housing, which meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes. The counties identified include Bamberg, Berkeley, Calhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Kershaw, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg.

We agree there will be no effect to Prime Farm Land and/or Wetlands in South Carolina as a result of the listed work:

- 1. Rehabilitation and reconstruction of single-family homes.
  - Reconstruction work will not expand the original footprint of the structure if possible.
  - If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.
- 2. Replacement of damaged manufactured housing units (MHU) deemed unrepairable through a feasibility review.
  - Replacement of damaged MHUs will be replaced on the original site.

Thank you for the opportunity to comment. Please let me know if you require any additional information.

Sincerely,

ANN ENGLISI

State Conservationist

cc:

Jerome Brown, State Resources Conservationist, NRCS, Columbia, SC

Natural Resources Conservation Service 1835 Assembly Street, Room 950 Columbia, South Carolina 29201 (803) 253-3935 Fax: (855) 563-9308 Helping People Help the Land An Equal Opportunity Provider and Employer

## **APPENDIX F:**

Historic Preservation



South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136 www.ardurragroup.com

Oct. 11<sup>th</sup> 2016

Dr. W. Eric Emerson SHPO DEPARTMENT OF ARCHIVES & HISTORY 8301 PARKLANE ROAD COLUMBIA, SC 29223-4905 Email: eemerson@scdah.state.us Phone: 803.896.6167

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Dr. Emerson:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.
- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review



2

• The replacement of damaged MHUs will be replaced on the original site.

Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO

From:	Sylvest, John <jsylvest@scdah.sc.gov></jsylvest@scdah.sc.gov>
Sent:	Tuesday, October 18, 2016 4:49 PM
То:	Derek Galose
Cc:	Johnson, Elizabeth
Subject:	RE: Tier I reviews for the SCDRO of the South Carolina Department of
	Commerce

Derek,

Thank you for your October 11 letter. Our input regarding the types of projects you raised is as follows. Of course, this all takes into account the signing of the HUD Addendum to the FEMA PA by SCDRO and all parties, as well as your approval as qualified preservation professional:

Rehabilitation and Reconstruction of Single-Family Homes: Rehabs of buildings less than 45 years old would be excluded per I.B.1 of the FEMA PA. Otherwise, other specific rehab activities can be excluded primarily under II.'s Tier Two Allowances, regardless of building age. Demolition and/or Reconstruction to buildings less than 45 years old would be excluded per II.B.11. If a building is well over 45 years old and its activities (rehab, demolition and/or reconstruction) are not excluded from review per the Allowances then standard Section 106 consultation is recommended.

Replacement of MHU's: These would also be addressed by the above citations. However, while the FEMA PA does not specifically address MHU's (i.e. mobile homes), our office has no concerns with repairs to, or demolition or replacement of any MHU, regardless of age. Consultation with our office for MHU projects is not necessary. However you want to discuss documenting this for your HUD environmental record may need further discussion with Nancy Boone or Lenwood Smith at HUD.

I hope this helps. I will be out on paternity leave any time now for much of the next month. If you have any questions in the meantime you can always try Elizabeth Johnson, copied, if I'm unreachable or unresponsive.

Thanks,

John D. Sylvest South Carolina Department of Archives and History State Historic Preservation Office (SHPO) 8301 Parklane Road Columbia, SC 29223 phone: 803.896.6129 fax: 803.896.6167 SHPO Website: http://shpo.sc.gov

From: Derek Galose [mailto:dgalose@ardurragroup.com]
Sent: Thursday, October 13, 2016 1:54 PM
To: Sylvest, John
Subject: RE: Tier I reviews for the SCDRO of the South Carolina Department of Commerce

John,

I have attached a letter explaining the Program and that we will be conducting a Tiered Environmental Review for the SCDRO Single Family Housing Recovery Program. The letter was also mailed to your office.

I know how slammed you can get! I used to work at the Louisiana SHPO as a 106 Reviewer for all Disaster Recovery Projects.

Before I call you tomorrow I wanted to send you a brief overview below of how we will be conducting the Tier I review.

The Tier 1 review addresses and analyzes those environmental impacts related to the proposed activities that might occur on a typical site within the geographic area. This includes examining the applicable laws and authorities (e.g., floodplains, coastal zones, wetlands, aboveground storage tanks, etc.). For example, if the target area is not within a 100-year floodplain or a coastal zone management area, none of the project sites will be affected no matter where they are located in the target area. On the other hand, if a portion of the target area is within a 100-year floodplain, then the grantee must complete the required compliance process to decide whether to fund any future projects within the floodplain, including whether mitigation measures are feasible

For activities requiring an environmental assessment, the Tier 1 review must also assess project effects related to a longer list of environmental factors (e.g., compatibility with surrounding land uses, conformance with zoning plans, nuisances that affect site safety, displacement of people or businesses, solid waste management, etc.).

In short, a tiered review focuses on a targeted geographic area (i.e., maximum size is a single census tract) to address and analyze environmental impacts related to the proposed activities that might occur on a typical project site within that area. The specific addresses/locations of the individual properties are not known at this time. However, once individual project sites are located any remaining environmental compliance issues that could not be resolved until project locations became known are now completed, according to standards for approval previously established for the target area.

Thank you for your time!

#### Derek A. Galose

Environmental Manager South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136

www.ardurragroup.com



From: Sylvest, John [mailto:JSylvest@scdah.sc.gov]
Sent: Thursday, October 13, 2016 11:49 AM
To: Derek Galose <dgalose@ardurragroup.com
Subject: RE: Tier I reviews for the SCDRO of the South Carolina Department of Commerce</pre>

Hi Derek,

I would point you to our Section 106 review guidance pages at

<u>http://shpo.sc.gov/programs/revcomp/Pages/default.aspx</u> and call me soon if you have any questions. Otherwise, frankly I am slammed right now with projects and am on hold for paternity leave any time in the next two weeks.

For any project requiring consultation with our office we would want our Section 106 Project Review Form or a cover letter containing all equivalent information and findings pursuant to 36 CFR 800, photographs and maps of the project area, and any associated drawings, plans, background research, records of consultation with other consulting parties, etc. that would be applicable. All this is referenced on our website and in the Section 106 regulations documentation standards. The FEMA PA touches it on it as well.

The HUD PA being finalized now will not be applicable to you. It is for direct HUD undertakings under Part 50 of their regs, not Part 58 responsible entity undertakings.

Look forward to working with you as well. Thanks,

John D. Sylvest South Carolina Department of Archives and History State Historic Preservation Office (SHPO) 8301 Parklane Road Columbia, SC 29223 phone: 803.896.6129 fax: 803.896.6167 SHPO Website: http://shpo.sc.gov

From: Derek Galose [mailto:dgalose@ardurragroup.com]
Sent: Thursday, October 13, 2016 10:51 AM
To: Sylvest, John
Subject: Tier I reviews for the SCDRO of the South Carolina Department of Commerce

Good Morning John,

I was given your information from Eric Fosmire with SCDRO of the South Carolina Department of Commerce. I wanted to see if you would have some time tomorrow so I could meet with you and explain the program and how we will be conducting the Environmental Reviews and also discuss how you would like the reviews designed for your review.

I will be on the 11:00am call today about the HUD South Carolina Tribal Consultation for HUD Addendum to the FEMA PA.

I also have some questions about which PA we should follow to conduct our reviews because I saw your office has a draft PA between HUD Region IV for HUD-Funded Activities.

I look forward to working with you.

Best regards,

Derek

#### **Derek A. Galose** Environmental Manager

South Carolina Disaster Management Office 632 Rosewood Dr., Columbia, SC 29201 (t) 225.954.5136

www.ardurragroup.com



# PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICE, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES

8 WHEREAS, the mission of the Federal Emergency Management Agency (FEMA) of the 9 Department of Homeland Security is to support our citizens and first responders to ensure that as 10 a nation we work together to build, sustain, and improve our capability to prepare for, protect 11 against, respond to, recover from, and mitigate all hazards; and

12 WHEREAS, FEMA makes assistance available to States, Commonwealths, communities, 13 Federally recognized Indian Tribes (Tribes) and other eligible entities through programs (Programs) set forth in Appendix A, pursuant to the Homeland Security Act of 2002, Pub. L. No. 14 15 107-296 (2002) (codified as amended at 6 U.S.C. § 101 et seq.); Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288 (1974) (codified as amended at 42 16 17 U.S.C. § 5121 et seq., (Stafford Act)); the National Flood Insurance Act of 1968, Pub. L. No. 90-448 (1968) (as amended); the National Flood Insurance Reform Act of 1994, Pub. L. No. 103-325 18 19 (1994) (as amended); the Post-Katrina Emergency Management Reform Act of 2006, Pub. L. No. 20 109-295 (2006) (as amended); implementing regulations contained in Title 44 of the Code of Federal Regulations (CFR), Executive Order 13407 (2006), and such other acts, executive orders, 21 22 implementing regulations, or Congressionally authorized programs as are enacted from time to 23 time; and

24

1

WHEREAS, FEMA has determined that implementing its Programs may result in Undertakings (as defined by 16 U.S.C. § 470w and 36 CFR § 800.16(y)) that may affect properties listed in or eligible for listing in the National Register of Historic Places (National Register) pursuant to 36 CFR Part 60 (historic properties), and FEMA has consulted with the South Carolina State Historic Preservation Officer (SHPO) pursuant to Section 106 of the National Historic Preservation Act (NHPA), Pub. L. No. 89-665 (1966) (codified as amended at 16 U.S.C. § 470f), and the regulations implementing Section 106 of the NHPA (Section 106) at 36 CFR Part 800; and

32

WHEREAS, FEMA, the Advisory Council on Historic Preservation (ACHP) and the National Conference of State Historic Preservation Officers (NCSHPO) have determined that FEMA's Section 106 requirements can be more effectively and efficiently implemented and delays to the delivery of FEMA assistance minimized if a programmatic approach is used to stipulate roles and responsibilities, exempt certain Undertakings from Section 106 review, establish protocols for consultation, facilitate identification and evaluation of historic properties, and streamline the assessment and resolution of adverse effects; and

40

41 WHEREAS, FEMA has developed a Prototype Programmatic Agreement (FEMA Prototype

42 Agreement) pursuant to 36 CFR § 800.14(b)(4) in consultation with the ACHP and NCSHPO to

43 serve as a basis for negotiation of a State specific Programmatic Agreement (Agreement) with the

44 SHPO, State Emergency Management Agency, and participating Tribe(s); and SC HP PA

Executed

45

46 WHEREAS, this Agreement conforms to the FEMA Prototype Agreement as designated by the 47 ACHP on December 17, 2013 and therefore does not require the participation or signature of the 48 ACHP; and

48 49

WHEREAS, in order to implement its Programs, FEMA will provide assistance to the State of South Carolina (Grantee) that may provide monies and other assistance to eligible subgrantees, and as such, the South Carolina Emergency Management Division that is typically responsible for administering funds provided under these Programs has participated in this consultation, and FEMA has invited the South Carolina Emergency Management Division to execute this Agreement as an Invited Signatory; and

56

WHEREAS, FEMA also may directly perform its own Undertakings pursuant to this Agreement;
 and

59

60 WHEREAS, in anticipation or in the immediate aftermath of an event, impacted communities 61 and the State of South Carolina, and affected Tribes, may conduct critical preparedness, response 62 and recovery activities to safeguard public health and safety and/or to restore vital community 63 services and functions before, during, and or following an event. Some of these activities may 64 become Undertakings requiring Section 106 review subject to the terms of this Agreement, and 65 FEMA shall coordinate the appropriate review as warranted; and

66

67 WHEREAS, FEMA has determined that its Programs may result in Undertakings with the 68 potential to affect historic properties having religious and cultural significance to Tribes, 69 including sites that may contain human remains and/or associated cultural items; and

70

71 WHEREAS, FEMA recognizes that the Catawba Indian Nation, Cherokee Nation of Oklahoma, Eastern Band of Cherokee Indians, Eastern Shawnee Tribe of Oklahoma, Seminole Nation of 72 Oklahoma, Seminole Tribe of Florida, Shawnee Tribe, Thlopthlocco Tribal Town, and United 73 Keetoowah Band of Cherokee Indians Tribes may have sites of religious and cultural significance 74 75 on or off Tribal lands [as defined in 36 CFR § 800.16(x)], and in meeting its Federal trust responsibility, FEMA has engaged in government-to-government consultation with the Tribe(s), 76 77 and pursuant to 36 CFR § 800.2 (c)(2)(ii)(E) has invited the Tribe(s) to enter into an agreement that specifies how FEMA and the Tribe(s) will carry out Section 106 responsibilities, including 78 the confidentiality of information; and 79

80

81 WHEREAS, the Catawba Indian Nation has assumed the responsibilities of the SHPO in its/their 82 Tribal lands through appointment of a Tribal Historic Preservation Officer (THPO) in accordance 83 with Section 101 of the NHPA, and FEMA shall consult with the THPO in lieu of the SHPO for

84 Undertakings occurring on or affecting its/their Tribal lands; and

85

86 WHEREAS, notwithstanding the aforementioned invitation to enter into an agreement, FEMA

87 has invited the Catawba Indian Nation, Cherokee Nation of Oklahoma, Eastern Band of Cherokee

88 Indians, Eastern Shawnee Tribe of Oklahoma, Seminole Nation of Oklahoma, Seminole Tribe of

89 Florida, Shawnee Tribe, Thlopthlocco Tribal Town, and United Keetoowah Band of Cherokee

90 Indians Tribes to enter into this Agreement as signatory parties to fulfill the requirements of 91 Section 106; and

92

WHEREAS, no Tribe(s) have agreed to enter into a separate Programmatic Agreement or other
 agreement with FEMA; and

95

96 WHEREAS, no Tribe(s) have declined to enter into this Agreement as a signatory party; and

97

98 WHEREAS, Cherokee Nation of Oklahoma, Eastern Band of Cherokee Indians, Eastern
99 Shawnee Tribe of Oklahoma, Seminole Nation of Oklahoma, Seminole Tribe of Florida, Shawnee
100 Tribe, Thlopthlocco Tribal Town, and United Keetoowah Band of Cherokee Indians Tribes
101 Tribes(s) have not responded to FEMA's invitation to enter into this Agreement as a signatory
102 party; and

103

WHEREAS, FEMA may invite additional Tribes that have sites of religious and cultural
 significance to enter into the terms of this Agreement as invited signatories or concurring parties
 in accordance with 36 CFR § 800.14(f), and nothing in this Agreement prevents a Tribe from
 entering into a separate Programmatic Agreement or other agreement with FEMA for
 administration of FEMA Programs; and

109

WHEREAS, the terms of this Agreement shall not apply to Undertakings on or affecting Tribal
lands without prior execution of the Agreement by the affected Tribe(s); and

112

WHEREAS, for the review of specific Undertakings under this Agreement, FEMA may invite other agencies, organizations, and individuals to participate as consulting parties; and

115

116 NOW, THEREFORE, FEMA, the Grantee(s), SHPO, and participating Tribes (Signatories) agree that FEMA Programs in the State of South Carolina and/or on Tribal lands shall be administered in accordance with the following Stipulations to satisfy FEMA's Section 106 and Section 110 responsibilities for all resulting Undertakings and effectively integrate historic preservation compliance considerations into the delivery of FEMA assistance. FEMA will not authorize implementation of an individual Undertaking until Section 106 review is completed pursuant to this Agreement.

STIPULATIONS

126 To the extent of its legal authority, and in coordination with other Signatories, FEMA shall ensure 127 that the following measures are implemented:

- 128 I. GENERAL
- 129

124

125

- 130 A. Applicability
- 131

- 1. The execution of this Agreement supersedes the terms of the previously executed Programmatic Agreement in the State of South Carolina dated May 12, 2004.
- 2. For FEMA Undertakings that also are within the jurisdiction of the Federal 135 Communications Commission (FCC) and within the scope of its Section 106 136 137 Programmatic Agreements for communication facilities, FEMA defers Section 106 review in accordance with the ACHP Program Comment of October 23, 2009. The 138 139 approval of funding for the FEMA Undertaking shall be conditioned upon the compliance of the sub-grantee with FCC's applicable Section 106 review, including 140 any required consultation with Tribes. FEMA shall notify the SHPO/THPO when it 141 applies the ACHP Program Comment to an Undertaking. FEMA remains responsible 142 for any FEMA Undertakings it determines are outside the jurisdiction of FCC. 143 144
- 1453. In the event of a Stafford Act major disaster or emergency declaration (Declaration),146State, Tribal and local governments may lack the capability to perform or to contract147for emergency work, and instead request that the work be accomplished by a Federal148agency. Through a mission assignment (MA), FEMA may direct appropriate Federal149agencies to perform the work. This Agreement shall apply to such Federal assistance150undertaken by or funded by FEMA pursuant to Titles IV and V of the Stafford Act and15144 CFR Part 206.
- FEMA may utilize this Agreement to fulfill its Section 106 responsibilities and those of other Federal agencies that designate FEMA as the lead Federal agency pursuant to 36 CFR § 800.2(a)(2) with appropriate notification to the other Signatories and the ACHP regarding Undertakings that fall within the scope of this Agreement. When FEMA is not designated as the lead Federal agency, all Federal agencies, including FEMA, remain individually responsible for their compliance with Section 106.
- 160 5. If another Federal program or Federal agency has concluded Section 106 consultation
   161 review and approved an Undertaking within the past five years, FEMA has no further
   162 requirement for Section 106 review regarding that Undertaking provided that FEMA:
- a. adopts the findings and determinations of the previous agency;
- b. confirms that the scope and effect [as defined by 36 CFR § 800.16(i)] of its
  Undertaking are the same as that of the Undertaking reviewed by the previous agency, and;
- 167 c. determines that the previous agency complied with Section 106 appropriately.
- FEMA shall document these findings in its project file in order to confirm that the requirements of Section 106 have been satisfied. Should FEMA, in consultation with SHPO and participating Tribes, determine that the previous Section 106 review was insufficient or involved interagency disagreements about eligibility, effect, and/or

SC HP PA Executed

132

133 134

152

159

treatment measures, FEMA shall conduct additional Section 106 consultation inaccordance with the terms of this Agreement.

- 6. With the written concurrence of the Signatories, other Federal agencies providing financial assistance for the type of activities covered under the terms of this Agreement as outlined in Appendix A may satisfy their Section 106 responsibilities for such activities by accepting and complying in writing with the terms of this Agreement.
  - a. Other Federal Agencies may include States and units of local government who have assumed environmental responsibilities of the U.S. Department of Housing and Urban Development and, acting as the Responsible Entity pursuant to 24 CFR Part 58, are responsible for environmental review, decision-making and action.
  - b. In such situations, the other Federal Agency shall notify the Signatories in writing of its intent to use this Agreement to achieve compliance with its Section 106 requirements, and consult with the Signatories regarding its Section 106 compliance responsibilities. Resumes of staff who meet the Secretary of the Interior's (Secretary's) Professional Qualifications Standards (Professional Qualifications) set forth in the Federal Register at 48 Fed. Reg. 44716-01 (September 29, 1983), as amended, and will review Second Tier projects in accordance with Appendix B of this Agreement shall be provided to FEMA and the SHPO/THPO.
    - 7. FEMA has determined that the following types of activities have limited or no potential to affect historic properties and FEMA has no further Section 106 responsibilities with regards to them, pursuant to 36 CFR § 800.3(a)(1):
    - a. Pursuant to 44 CFR § 206.110(m), assistance to individuals and households provided under 44 CFR Part 206, Subpart D and Section 408 of the Stafford Act, including funding for owner occupied home repair and replacement, content replacement, personal property, transportation and healthcare expenses, is exempt from the provisions of Section 106. For ground disturbing activities, and construction related to 44 CFR §§ 206.117(b)(1)(ii) (temporary housing), 206.117(b)(3) (replacement housing), 206.117(b)(4) (permanent housing construction), 206.117(c)(1)(vi) (repair or replacement of privately owned access routes), and repair of multi-family housing units, FEMA shall conduct Section 106 review.
      - b. Administrative actions such as personnel actions, travel, procurement of services, supplies (including vehicles and equipment) for the support of day-to-day and emergency operational activities, and the temporary storage of goods provided storage occurs within existing facilities or on previously disturbed soils.

SC HP PA Executed

216 217 218	C.	Granting of variances, and actions to enforce Federal, State, or local codes, standards or regulations.
218 219 220 221	d.	Monitoring, data gathering, and reporting in support of emergency and disaster planning, response and recovery, and hazard activities.
221 222 223 224	e.	Research and development of hazard warning systems, hazard mitigation plans, codes and standards, and education/public awareness programs.
224 225 226 227	f.	Assistance provided for planning, studies, design and engineering costs that involve no commitment of resources other than staffing and associated funding.
228 229 230	g.	Assistance provided for training, management and administration, exercises, and mobile/portable equipment purchases; with the exception of potential ground-disturbing activities and modification of existing structures.
231 232 233	h.	Community Disaster Loans for funding to perform governmental functions for any eligible jurisdiction in a designated disaster area that has suffered a substantial loss
234 235 236	i.	of tax and other revenue. Funding the administrative action of acquisition or lease of existing facilities
237 238 239	j.	where planned uses conform to past use or local land use requirements. Funding the administrative action of acquiring properties in acquisition projects,
240 241 242	k.	including the real estate transaction. Labor, equipment and materials used to provide security in the Declaration area,
243 244 245		including lease, rental, purchase or repair of equipment or vehicles and payment for staff and contract labor.
246 247 248	I.	Application of pesticides to reduce adverse public health effects, including aerial and truck-mounted spraying.
249 250		Distribution of food courses
251 252 253	n. o.	Distribution of food coupons. Legal services.
254 255 256	•	Crisis counseling.
257 8. 258 259 260	in cł	ny FEMA Programs authorized by the United States Congress in the future may be cluded in this Agreement in accordance with Stipulation IV.A, Amendments. Any nange in the FEMA name, Programs, or organizational structure shall not affect this greement.

#### B. Roles and Responsibilities of the Signatories

I. FEMA:

a. FEMA shall use Federal, Tribal, State, subgrantee, or contractor staff whose qualifications meet the Secretary's Professional Qualifications in completing identification and evaluation of historic properties and in making determinations of effects. FEMA shall review any National Register eligibility determination and make its own findings of effect resulting from the performance of these activities prior to submitting such determinations to the SHPO and participating Tribes.

- i. FEMA acknowledges that Tribes possess special expertise in assessing the National Register eligibility of properties with religious and cultural significance to them. Tribal organization leaders, and as appropriate, their representatives, shall decide who meets qualifications/standards as defined by their Tribes for review of Undertakings affecting properties with religious and cultural significance to them.
- b. FEMA alone shall conduct all Section 106 consultation with Tribes. In accordance with 36 CFR § 800.2(c)(4), FEMA may authorize the Grantee(s), or a subgrantee through the Grantee(s), to initiate the Section 106 process with the SHPO and other consulting parties, assist in identifying other consulting parties with a demonstrated interest in the Undertaking, and prepare any necessary analyses and documentation, but FEMA shall remain responsible for determinations of National Register eligibility and findings of effect recommended by the authorized party. FEMA shall follow the process set forth in Stipulation I.B.1(a), FEMA Roles and Responsibilities, and notify the SHPO in writing when a Grantee or subgrantee has been authorized to initiate consultation on FEMA's behalf.
  - c. Prior to authorizing the release of funds for individual Undertakings requiring grant conditions pursuant to this Agreement, FEMA shall inform the Grantee(s) of all stipulations and conditions and ensure that they are understood so they can be adequately conveyed to the subgrantee. FEMA shall work in partnership with the Grantee(s) to provide subgrantees with guidance on in-kind repair pursuant to *The Secretary of the Interior's Standards for the Treatment of Historic Properties 1995 (Standards)*, 36 CFR Part 68, or the most updated version, and techniques to avoid or minimize adverse effects to historic properties.
  - d. FEMA shall provide the other Signatories and the ACHP with an annual report for the previous calendar year by June 30th of each year that this Agreement is in effect. This annual report will summarize the actions taken to implement the terms of this Agreement, statistics on Undertakings reviewed, and recommend any actions or revisions to be considered, including updates to the appendices.

305 e. FEMA shall confer annually and as necessary with the other Signatories within 30 306 days after issuance of the annual report, to review the report and/or discuss issues 307 and concerns in greater detail. This review shall occur in person or by telephone as determined by FEMA. 308 309 f. FEMA shall notify the SHPO and affected Tribes, as soon as practicable, 310 following a Declaration to provide specific points of contact and other pertinent 311 information about the Declaration. 312 313 314 g. FEMA may convene an initial scoping meeting with the Signatories and other interested parties as soon as practicable after each Declaration to address 315 Declaration-specific issues and procedures. 316 317 h. FEMA shall ensure that all documentation resulting from Undertakings reviewed 318 pursuant to this Agreement is consistent with applicable SHPO and Tribal 319 guidelines and the confidentiality provisions of 16 U.S.C. § 470w-3 and 36 CFR § 320 800.11(c). 321 2. SHPO: 322 323 324 a. SHPO shall review FEMA's determination of the Areas of Potential Effects 325 (APE), National Register eligibility determinations, and FEMA's effect findings and respond within timeframes required by this Agreement. 326 327 b. Upon request, the SHPO shall provide FEMA and/or its designee(s) with available 328 information about historic properties (such as access to online systems or site files, 329 GIS data, survey information, geographic areas of concern). Such data sharing 330 may be memorialized in an agreement. Only Qualified FEMA staff and/or 331 332 designee(s) shall be afforded access to protected historic property information. 333 c. The SHPO shall identify staff or consultants to assist FEMA staff with their 334 Section 106 responsibilities, and identify, in coordination with FEMA, those 335 activities within the Section 106 review process that SHPO may perform for 336 specific Undertakings as agreed in writing with FEMA. 337 338 339 d. As requested, SHPO staff shall be reasonably available as a resource and for consultation through site visits, written requests, telephone conversations or 340 electronic media. In those instances where consultation with SHPO has occurred, 341 FEMA shall provide a written summary via e-mail or regular mail to SHPO, 342 343 including any decisions that were reached. 344 345 e. The SHPO may delegate some or all of its responsibilities under this Agreement to 346 one or more Liaisons to serve as a dedicated point of contact for consultation with 347 FEMA. The SHPO shall confer with FEMA about the selection of any Liaisons,

348 349 350 351		the scope of responsibilities delegated and related implementing procedures. SHPO shall formally document these decisions for concurrence by FEMA. Liaisons are not required to be members of the SHPO staff.
352 353	f	The SHPO shall participate in an initial scoping meeting for a Declaration.
354 355 356 357 358 359	Ę	g. The SHPO may assist local jurisdictions and/or the Grantee(s) in the State of South Carolina with advance planning efforts to consider historic properties in the context of homeland security considerations, including disaster preparedness, response, recovery, and mitigation programs for which FEMA funding may be requested.
360 361 362 363	ł	n. The SHPO shall coordinate with FEMA, to identify consulting parties, including any communities, organizations, or individuals that may have an interest in a specific Undertaking and its effects on historic properties.
364 365	i	. The SHPO shall participate in annual reviews convened by FEMA to review the effectiveness of this Agreement in accordance with Stipulation I.B.1(e).
366	3. C	Grantee(s):
367 368 369 370	a	a. The Grantee(s) shall ensure that their subgrantees understand and acknowledge conditions and potential requirements that may be placed upon Undertakings as a result of Section 106 consultation and the provisions of this Agreement.
371 372 373	ł	b. The Grantee(s) shall participate in an initial scoping meeting for a Declaration.
374 375 376 377	c	The Grantee(s) shall ensure that their subgrantees understand that failure to comply with any project-specific conditions that have been placed on their grants could jeopardize FEMA funding.
378 379 380 381	, 	I. The Grantee(s) shall notify FEMA as soon as possible of any proposed change to the approved scope of work. The Grantee(s) shall direct their subgrantee not to implement the changes to the proposed scope of work until any additional review required by this Agreement is complete.
382 383 384 385 386 387 388	e	e. The Grantee(s) shall ensure that its subgrantees are made aware that in the event of an unexpected discovery involving an Undertaking that has affected a previously unidentified historic property or human remains, or affected a known historic property in an unanticipated manner, the subgrantee will comply with Stipulation III.B, Unexpected Discoveries, Previously Unidentified Properties, or Unexpected Effects
388 389		Effects.

SC HP PA Executed

9

390 391 392 393 394 395 396 397		<ul> <li>f. The Grantee(s) shall ensure that in its subgrant agreements, any scope of work involving ground disturbance, and resultant contracts to execute said work, provide for the protection of and notification protocols for unexpected discoveries or unexpected effects to historic properties and human remains.</li> <li>g. If a Signatory Tribe assumes the role of Grantee for projects on Tribal lands, the Tribe shall assume the same responsibilities as outlined in Stipulation 1.B.3 of this Agreement, Roles and Responsibilities of the Signatories.</li> </ul>
398	C. Tri	ibal Organization Consultation
399 400 401 402	1.	For FEMA Undertakings on Tribal lands or affecting properties of religious and cultural significance, and where no tribe-specific consultation agreements or protocols are in place, FEMA shall consult with affected Tribes in accordance with 36 CFR Part
402 403 404 405 406 407 408 409 410		800. In determining who the affected Tribes may be, FEMA will first establish that it is a type of Undertaking with potential to affect historic properties with religious and cultural significance and may consult with the SHPO, Tribe(s), any State Tribal Agency, and access the National Park Service (NPS) Native American Consultation Database or other tools to identify geographic tribal interests. Appendix D lists individual Tribe's areas of interest, project-type interest, and preferred method of communication.
411 412 413 414 415	2.	To the extent permitted by Section 304 of the NHPA, Section 9(a) of the Archeological Resources Protection Act (ARPA) (16 U.S.C. §470aa – 470mm), and any other applicable laws, FEMA shall ensure it withholds information protected by such laws from public disclosure.
416 417	3.	FEMA shall invite affected Tribes to participate in the initial scoping meeting within their geographic area of interest for each Declaration.
418 419	D. Put	olic Participation
420 421 422 423 424 425 426	1.	FEMA recognizes that the views of the public are essential to informed decision making throughout the Section 106 consultation process. FEMA shall notify the public of proposed Undertakings in a manner that reflects the nature, complexity, significance of historic properties likely affected by the Undertaking, the likely public interest given FEMA's specific involvement, and any confidentiality concerns of Tribes, private individuals and businesses.
427 428 429 430 431	2.	FEMA may consult with the Grantee(s), subgrantee, SHPO, participating Tribes, and other consulting parties to determine if there are individuals or organizations with a demonstrated interest in historic properties that should be included as a consulting party for the Undertaking in accordance with 36 CFR § 800.2(c)(5). If such parties are identified or identify themselves to FEMA, FEMA shall provide them with

.

- information regarding the Undertaking and its effects on historic properties, consistent
  with the confidentiality provisions of 36 CFR § 800.11(c).
  - 3. In accordance with the outreach strategy developed for an Undertaking in consultation with the SHPO and participating Tribes, for involving the public, FEMA shall identify the appropriate stages for seeking public input during the Section 106 consultation process. FEMA shall consider all views provided by the public regarding an Undertaking.
- 4. FEMA may also provide public notices and the opportunity for public comment or participation in an Undertaking through the public participation process of the National Environmental Policy Act (NEPA) and its implementing regulations set out at 44 CFR Part 10, and/or Executive Orders 11988 and 11990 relating to floodplains and wetlands as set out in 44 CFR Part 9, and Executive Order 12898, Environmental Justice, provided such notices specifically reference Section 106 as a basis for public involvement.
- 5. Should a member of the public object in writing to implementation of the Agreement's terms, FEMA will notify the other Signatories in writing and take the objection into consideration. FEMA shall consult with the objecting party and, if that party so requests, the other Signatories, for not more than 30 days. In reaching its decision regarding the objection, FEMA shall take into consideration all comments from these parties. Within 15 days after closure of this consultation period, FEMA shall provide the other parties with its final decision in writing.
- 456 E. Timeframes and Communications

436 437

438 439

440

448

- All time designations shall be in calendar days unless otherwise stipulated. If any Signatory does not object to FEMA's finding or determination related to an Undertaking within an agreed upon timeframe, FEMA may proceed to the next step in the consultation process as described in Stipulation II, Project Review.
- 2. Due to the varied nature of Undertakings, the individual response times to FEMA's requests for comment/concurrence will vary. These response times are contingent upon FEMA ensuring that its findings and determinations are made by Qualified staff and supported by documentation as required by 36 CFR § 800.11(d) and 36 CFR § 800.11(e), and consistent with FEMA guidance.
- a. For Emergency Undertakings as outlined in Stipulation II.B, Expedited Review of
  Emergency Undertakings, the SHPO and participating Tribes shall respond to any
  FEMA request for comments within three (3) business days after receipt, unless
  FEMA determines the nature of the emergency action warrants a shorter time
  period.

SC HP PA Executed

473 474 475 476		b. For Undertakings associated with the Individual Assistance (IA) and Public Assistance (PA) programs, the response time for each request for concurrence shall be a maximum of fifteen (15) days after receipt, or in accordance with temporary timelines established by FEMA and agreed upon by SHPO and participating Tribes
477 478		on a Declaration by Declaration basis.
479		c. For the Hazard Mitigation Grant Program (HMGP) and all non-disaster programs,
480		the response time for each request for concurrence shall be a maximum of thirty
481		(30) days after receipt.
482	_	
483	3,	The consulting parties may send and accept official notices, comments, requests for
484		further information and documentation, and other communications required by this
485		Agreement by e-mail.
486		
487		a. FEMA will use a "read receipt" to ensure the email was received by intended
488		party.
489		
490		b. FEMA will note the consultation timeline in the subject line of the letter and
491		header of the email to ensure consulting parties are aware of the project's
492		associated timeline.
493		
494		
171	II. PROJ	ECT REVIEW
495		bgrammatic Allowances
495 496	A. Pro	ogrammatic Allowances
495 496 497	A. Pro	ogrammatic Allowances If FEMA determines an Undertaking conforms to one or more allowances in Appendix
495 496 497 498	A. Pro	ogrammatic Allowances If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by
495 496 497 498 499	A. Pro	ogrammatic Allowances If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or
495 496 497 498 499 500	A. Pro	ogrammatic Allowances If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by
495 496 497 498 499 500 501	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification.
495 496 497 498 499 500 501 502	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify
495 496 497 498 499 500 501 502 503	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast
495 496 497 498 499 500 501 502 503 504	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances.
495 496 497 498 499 500 501 502 503 504 505	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the
495 496 497 498 499 500 501 502 503 504 505 506	A., Pro 1.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances.
495 496 497 498 499 500 501 502 503 504 505 506 507	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination.
495 496 497 498 499 500 501 502 503 504 505 506 507 508	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination.
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or standard Section 106 review, as appropriate, for the entire Undertaking in accordance
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or standard Section 106 review, as appropriate, for the entire Undertaking in accordance with Stipulation II.B, Expedited Review for Emergency Undertakings, or Stipulation
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512	A. Pro 1. 2.	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or standard Section 106 review, as appropriate, for the entire Undertaking in accordance
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513	<ul> <li>A. Pro</li> <li>1.</li> <li>2.</li> <li>3.</li> </ul>	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or standard Section 106 review, as appropriate, for the entire Undertaking in accordance with Stipulation II.B, Expedited Review for Emergency Undertakings, or Stipulation II.C, Standard Project Review.
495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512	<ul> <li>A. Pro</li> <li>1.</li> <li>2.</li> <li>3.</li> </ul>	If FEMA determines an Undertaking conforms to one or more allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process by documenting this determination in the project file, without SHPO review or notification. If the Undertaking involves a National Historic Landmark (NHL), FEMA shall notify the SHPO, participating Tribes, and the NPS NHL Program Manager of the Southeast NPS Regional Office that the Undertaking conforms to one or more allowances. FEMA shall provide information about the proposed scope of work for the Undertaking and the allowance(s) enabling FEMA's determination. If FEMA determines any portion of an Undertaking's scope of work does not conform to one or more allowances listed in Appendix B, FEMA shall conduct expedited or standard Section 106 review, as appropriate, for the entire Undertaking in accordance with Stipulation II.B, Expedited Review for Emergency Undertakings, or Stipulation

#### B. Expedited Review for Emergency Undertakings

- 517 1. Determine Expedited Review
- a. As part of the Declaration process, FEMA shall define the time interval during which the disaster causing incident occurs (the incident period, as defined in 44 CFR § 206.32(f)). FEMA may approve direct Federal assistance and/or funding for emergency work (as defined in 44 CFR § 206.201(b)) that occurs during the incident period, including work already completed, in response to an immediate threat to human health and safety or property. Pursuant to 36 CFR § 800.12(d), FEMA may conduct expedited review of emergency Undertakings for 30 days from the beginning of the incident period.
- b. Should FEMA determine that it is necessary to extend the expedited review period
  for emergency Undertakings beyond the initial 30 days, FEMA shall, in 30-day
  increments, as needed, request extension from the ACHP and notify in writing
  SHPO and participating Tribes.
- 530 2. Conduct Expedited Reviews
  - a. If the emergency Undertaking is an immediate rescue and salvage operation conducted in response to an event to preserve life and property, FEMA has no Section 106 consultation responsibilities in accordance with 36 CFR § 800.12(d); or
    - b. If the emergency Undertaking meets one or more of the Allowances in Appendix B of this Agreement, FEMA shall complete the Section 106 review process pursuant to Stipulation II.A.1, Programmatic Allowances.
      - c. If FEMA determines that the emergency Undertaking would adversely affect a historic property during this expedited review period:
        - i. To the extent practicable, FEMA will propose treatment measures that would address adverse effects during implementation, and request the comments of the SHPO and participating Tribes within 3 days of receipt of this information unless FEMA determines the nature of the emergency warrants a shorter time period.
      - ii. FEMA may provide this information through written requests, telephone conversations, meetings, or electronic media. In all cases, FEMA shall clarify that an "expedited review" is being requested for the Undertaking.
        - iii. FEMA shall take into account any timely comments provided by SHPO and/or participating Tribes in making a decision on how to proceed.

556 557	iv. Should the SHPO and/or participating Tribes not comment within 3 days, FEMA shall complete Section 106 consultation for the Undertaking based on
558 559	the available information.
560 561 562	<ul> <li>FEMA shall notify the SHPO and participating Tribes of the final decision, indicating how any comments received were considered in reaching that decision.</li> </ul>
563	
564	C. Standard Project Review: For Undertakings not exempt from further Section 106 review,
565	FEMA shall ensure that the following standard project review steps are implemented. In
566	the interest of streamlining, FEMA may combine some or all of these steps during
567	consultation in accordance with 36 CFR § 800.3(g).
568	
569	1. Consulting Parties: FEMA shall consider all written requests of individuals and
570	organizations to participate as consulting parties, and consult with the SHPO and
571	participating Tribes to identify any other parties that meet the criteria to be
572	consulting parties and invite them to participate in the Section 106 process. FEMA
573 574	may invite others to participate as consulting parties as the Section 106 consultation proceeds. FEMA shall invite any individual or organization that will assume a
574	specific role or responsibility outlined in an MOA or Programmatic Agreement to
576	participate as an invited signatory to the agreement.
577	participate as an invited signatory to the agreement.
578	2. Area of Potential Effects:
579	2. <u>Area of Fotential Effects.</u>
580	a. For standing structures not adjacent to or located within the boundaries of a
581	National Register listed or eligible district, Qualified staff may define the APE as
582	the individual structure when the proposed Undertaking is limited to its repair or
583	rehabilitation (as defined in 36 CFR § 68.3(b)).
584	
585	b. For all other Undertakings, Qualified staff shall determine the APE in consultation
586	with the SHPO and participating Tribes. FEMA may consider information
587	provided by other parties, such as local governments and the public, when
588	establishing the APE.
589	
590	3. <u>Identification and Evaluation</u> : Qualified staff shall determine, in consultation with the
591	SHPO and participating Tribes if the APE contains historic properties, including
592	properties of religious and cultural significance. This may include the review of
593	documentation provided by the Grantee(s) or subgrantee in coordination with the
594 595	SHPO.
595 596	a. Level of Effort: FEMA shall make a reasonable and good faith effort to identify
590	historic properties in accordance with 36 CFR § 800.4(b)(1)FEMA may consult
597 598	with the SHPO to determine the level of effort and methodology necessary to
599	identify and evaluate a variety of historic property types. For properties of
600	religious and cultural significance to affected Tribe(s), FEMA shall consult with
550	tengious and canatal significance to anceded tribe(s), i bint shall consult whit
	SC HP PA

601 602 603 604		the affected Tribe(s) to determine geographical areas containing them that may be affected by an Undertaking and determine the necessary level of effort to identify and evaluate or avoid any such historic properties.
605 606 607 608 609 610	÷	b. <u>National Historic Landmarks:</u> When FEMA identifies an Undertaking with the potential to affect an NHL, FEMA shall contact the NPS NHL Program Manager of the appropriate NPS Regional Office in addition to the SHPO, participating Tribes, and other consulting parties. The purpose of this notification is to ensure early coordination for the Undertaking which FEMA later may determine adversely affects the NHL as outlined in Stipulation II.C.8.
611 612 613 614 615 616		c. <u>Determinations of Eligibility:</u> FEMA shall review or determine National Register eligibility based on identification and evaluation efforts, and consult with SHPO, participating Tribes, and other consulting parties regarding these determinations. Should the SHPO, participating Tribes, or another consulting party disagree with the determination of eligibility, FEMA shall either:
617 618 619 620		<ul><li>i. Elect to consult further with the objecting party until the objection is resolved;</li><li>ii. Treat the property as eligible for the National Register; or</li></ul>
621 622 623		<ul> <li>iii. Obtain a determination of eligibility from the Keeper of the National Register in accordance with 36 CFR § 63.2(d)-(e) and 36 CFR § 800.4(c)(2).</li> </ul>
624 625 626 627	4.	<u>Findings of No Historic Properties Affected</u> : FEMA shall make a finding of "no historic properties affected" under the following circumstances:
628 629 630		<ul><li>a. If no historic properties are present in the APE;</li><li>b. The Undertaking is designed to avoid effects to historic properties, including</li></ul>
631 632 633		National Register listed or eligible properties of religious or cultural significance to participating Tribes; or
634 635 636		c. The Undertaking does not affect the character defining features of a historic property.
637 638 639		d. FEMA shall notify the SHPO, participating Tribes and any other consulting parties of this finding and provide supporting documentation in accordance with 36 CFR § 800.11(d). Unless the SHPO or participating Tribes object to the finding within
640 641 642 643	9	the applicable timeframe outlined in Stipulation I.E, Timeframes and Communications, the Section 106 review of the Undertaking will have concluded.
643 644 645		e. If the SHPO or participating Tribes object to a finding of "no historic properties affected," FEMA shall consult with the objecting party to resolve the disagreement.
	SC HP PA	

646	
647	i. If the objection is resolved, FEMA either may proceed with the Undertaking in
648	accordance with the resolution or reconsider effects on the historic property by
649	applying the criteria of adverse effect pursuant to Stipulation II.C.5,
650	Application of the Criteria of Adverse Effect, below.
651	
652	ii. If FEMA is unable to resolve the disagreement, it will forward the finding and
653	supporting documentation to the ACHP and request that the ACHP review
654	FEMA's finding in accordance with 36 CFR § 800.4(d)(1)(iv)(A) through 36
655	CFR § 800.4(d)(1)(iv)(C). FEMA shall consider the ACHP's recommendation
656	in making its final determination. If FEMA's final determination is to reaffirm
657	its "no historic properties affected" finding, the Section 106 review of the
658	Undertaking will have concluded. Otherwise, FEMA will proceed to
659	Stipulation II.C.5., below.
660	
661	5. Application of the Criteria of Adverse Effect: If FEMA finds an Undertaking may
662	affect historic properties in the APE, including those of religious or cultural
663	significance to affected Tribe(s), FEMA shall apply the criteria of adverse effect to
664	historic properties within the APE(s), taking into account the views of the consulting
665	parties and the public concerning effects in accordance with 36 CFR § 800.5(a).
666	
667	a. If FEMA determines that an Undertaking does not meet the adverse effect criteria,
668	FEMA shall propose a finding of "no adverse effect" in accordance with 36 CFR §
669	800.5(b).
670	
671	i. FEMA shall notify the SHPO, participating Tribes, and all other consulting
672	parties of its finding and provide supporting documentation pursuant to 36
673	CFR §800.11(e).
674	
675	ii. Unless a consulting party objects within the applicable timeframe outlined in
676	Stipulation I.E, Timeframes and Communications, FEMA will proceed with its
677	"no adverse effect" determination and conclude the Section 106 review.
678	
679	iii. If a consulting party objects to a finding of "no adverse effect," FEMA will
680	consult with the objecting party to resolve the disagreement.
681	
682	1) If the objection is resolved, FEMA shall proceed with the Undertaking in
683	accordance with the resolution, or;
684	
685	2) If the objection cannot be resolved, FEMA shall request that the ACHP is a finite state of the first sta
686	review the findings in accordance with 36 CFR § 800.5(c)(3)(i)-(ii) and
687	submit the required supporting documentation. FEMA shall consider the
688	ACHP's comments in making its final determination.
689	

- b. If FEMA finds the Undertaking may adversely affect historic properties, FEMA shall request through the Grantee(s) that the subgrantee revise the scope of work to substantially conform to the *Standards* for standing structures, or avoid or minimize adverse effects for National Register listed or eligible archaeological properties.
  - i. If the subgrantee modifies the scope of work to avoid the adverse effect, FEMA shall notify the SHPO, participating Tribes, and all other consulting parties, and provide supporting documentation. Unless a consulting party makes a timely objection in accordance with the applicable timeframe outlined in Stipulation I.E, Timeframes and Communications, FEMA shall proceed with its "no adverse effect" determination, including any conditions, and conclude the Section 106 review.
    - ii. If an Undertaking is not modified to avoid the adverse (effects), FEMA shall initiate consultation to resolve the adverse effect(s) in accordance with Stipulation II.C.6, Resolution of Adverse Effects.

- 6. <u>Resolution of Adverse Effects:</u> If FEMA determines that an Undertaking may adversely affect a historic property, it shall resolve the effects of the Undertaking in consultation with the SHPO, Grantee(s), subgrantee, participating Tribes, the ACHP, if participating, and other consulting parties, by one of the following methods depending upon the severity of the adverse effect(s) as well as determination of the historic property's significance on a local, state or national level. When FEMA determines an Undertaking will adversely affect an NHL, FEMA shall notify and invite the Secretary and ACHP to participate in consultation in accordance with 36 CFR § 800.10. When the ACHP participates in consultation related to an NHL, the ACHP shall report the outcome of the consultation to the Secretary and the FEMA Administrator.
  - a. Abbreviated Consultation Process: After taking into consideration the significance of the historic properties affected, the severity of the adverse effect(s) and avoidance or minimization of the adverse effect(s), FEMA may propose in writing to the consulting parties to resolve the adverse effects of the Undertaking through the application of one or more Treatment Measures outlined in Appendix C as negotiated with the SHPO, participating Tribes, and other consulting parties. The use of these Treatment Measures shall not require the execution of a Memorandum of Agreement (MOA) or Programmatic Agreement.
    - i. In consultation with the SHPO, participating Tribe(s), and other consulting parties, FEMA shall propose in writing the implementation of a specific Treatment Measure, or combination of Treatment Measures, with the intent of expediting the resolution of adverse effects, and provide documentation as required by 36 CFR § 800.11(e) and subject to the confidentiality provisions of 36 CFR § 800.11(c)). Unless a consulting party or the ACHP objects within 15 days of receipt of FEMA's proposal, FEMA shall proceed with the

SC HP PA Executed

- implementation of the Treatment Measure(s) and will conclude the Section 106 review.
- 737 738 739

740

741

742 743

744

745

746

747

748

749

750

751 752

766

767 768

769

770

771

772

773

774

775 776

- ii. If any of the consulting parties or the ACHP objects within the 15 day review and comment period to the resolution of adverse effects through the application of the Abbreviated Consultation Process, FEMA shall resolve the adverse effect(s) using procedures outlined below in Stipulation II.C.6(b), MOA or Stipulation II.C.6.(c), Programmatic Agreement.
- iii. Because funding and implementation details of Treatment Measures for specific Undertakings may vary by program, FEMA shall provide written notice to the consulting parties within sixty (60) days of the completion of the Treatment Measure(s). This written notice will serve as confirmation that the Treatment Measure(s) for a specific Undertaking have been implemented. FEMA also shall include information pertaining to the completion of Treatment Measures in the annual report pursuant to Stipulation 1.B.1(d), FEMA Roles and Responsibilities.
- b. Memorandum of Agreement: FEMA shall provide the ACHP with an adverse 753 effect notice in accordance with 36 CFR § 800.6(a)(1) if it has not already 754 provided such under the Abbreviated Consultation Process of this Agreement, if a 755 756 consulting party or the ACHP objects in accordance with Stipulation II.C.6(a)(ii), or if FEMA, in consultation with the SHPO, participating Tribe(s), and other 757 consulting parties, has determined that an MOA would be more appropriate to 758 resolve the adverse effect(s). In consultation with the SHPO, participating 759 Tribe(s), and other consulting parties, including the ACHP (if participating), .760 FEMA shall develop an MOA, in accordance with 36 CFR § 800.6(c) to agree 761 upon treatment measures to avoid, minimize, and/or mitigate adverse effects on 762 historic properties. The MOA may also include treatment measures that serve an 763 equal or greater public benefit in promoting the preservation of historic properties 764 765 in lieu of more traditional treatment measures.
  - c. Programmatic Agreement: Should the execution of an MOA be inappropriate given the similar nature of effects on historic properties, the inability to determine effects prior to approval of an Undertaking, or where other circumstances warrant, FEMA, shall consult with the SHPO, participating Tribes, the ACHP, if participating, and any other consulting parties to develop a Programmatic Agreement in accordance with 36 CFR § 800.14(b) and identify programmatic conditions or treatment measures to govern the resolution of potential or anticipated adverse effects from certain complex project situations for an Undertaking or for multiple but similar Undertakings by a single subgrantee.
- 777
   7. Objections: Should any signatory or consulting party object within the timeframes
   778 established by this Agreement to any plans, specifications, or actions taken pursuant to
   779 resolving an adverse effect, FEMA shall consult further with the objecting party to

780 781	seek resolution. If FEMA determines the objection cannot be resolved, FEMA shall address the objection in accordance with Stipulation IV.B, Dispute Resolution.
782	III. OTHER CONSIDERATIONS
783 784 785 786	A. Changes to an Approved Scope of Work: The Grantee(s) shall notify FEMA and shall require a subgrantee to notify it immediately when a subgrantee proposes changes to an approved scope of work for an Undertaking.
787 788 789	1. If FEMA determines the change meets a Programmatic Allowance or has no effect on the property, FEMA shall approve the change.
790 791 792	2. If the change can be modified to meet a Programmatic Allowance, or conform to any applicable <i>Standards</i> , FEMA shall conclude its Section 106 review responsibilities.
793 794 795	3. If FEMA determines that the change does not meet an Allowance, FEMA shall initiate consultation pursuant to Stipulation II.C, Standard Project Review.
796 797	B. Unexpected Discoveries, Previously Unidentified Properties, or Unexpected Effects:
798 799 800 801 802	<ol> <li>Upon notification by a subgrantee of an unexpected discovery, or if it appears that a Undertaking has affected a previously unidentified property or affected a known historic property in an unanticipated manner, in accordance with Stipulation I.B.3(e), Grantee(s) Roles and Responsibilities, the Grantee(s) shall immediately notify FEMA and require the subgrantee to:</li> </ol>
803 804 805	a. Immediately stop construction activities in the vicinity of the discovery.
805 806 807 808 809 810 811 812 813	b. Take all reasonable measures to avoid or minimize harm to the property until FEMA has completed consultation with the SHPO, participating Tribes, and any other consulting parties. Upon notification by the Grantee of a discovery, FEMA shall immediately notify the SHPO, participating Tribes, and other consulting parties that may have an interest in the discovery, previously unidentified property or unexpected effects, and consult to evaluate the discovery for National Register eligibility and/or the effects of the undertaking on historic properties.
813 814 815 816 817 818 819 820	c. If human remains are discovered, notify the local law enforcement office and coroner/medical examiner in accordance with applicable State statutes, and protect the remains from any harm. Discoveries of human remains on Federal or Tribal lands shall be subject to the Native American Graves Protection and Repatriation Act (NAGPRA) (25 U.S.C. §3001-3013, 18 U.S.C. § 1170) and ARPA, as applicable.
821	d. Assist FEMA in completing the following actions, as required:

822	
823	i. FEMA shall consult with the SHPO, participating Tribes, and other consulting
824	parties in accordance with the consultation process outlined in Stipulation II,
825	Project Review, to develop a mutually agreeable action plan with timeframes
826	to identify the discovery or previously unidentified property, take into account
827	the effects of the Undertaking, resolve adverse effects if necessary, and ensure
828	compliance with applicable Federal, State, and local statutes.
829	• • • • • • • • • • • • • • • • • • •
830	ii. FEMA shall coordinate with the Grantee(s) and the subgrantee regarding any
831	needed modification to the scope of work for the Undertaking necessary to
832	implement recommendations of the consultation and facilitate proceeding with
833	the Undertaking.
834	
835	iii. In cases where discovered human remains are determined to be American
836	Indian, FEMA shall consult with the appropriate Tribal representatives and
837	SHPO. In addition, FEMA shall follow the guidelines outlined in the ACHP's
838	Policy Statement Regarding the Treatment of Burial Sites, Human Remains,
839	and Funerary Objects (2007) and any state-specific policies that may be in
840	force.
841	C. Curation
842	
843	1. In cases where archaeological survey and testing are conducted on private land, any
844	recovered collections remain the property of the land owner. In such instances, FEMA
845	and the Grantee(s), in coordination with the SHPO and affected Tribes, shall
846	encourage land owners to donate the collection(s) to an appropriate public or Tribal
847	entity. In cases where the property owner wishes to transfer ownership of the
848	collection(s) to a public or Tribal entity, and in the case of artifacts recovered from
849	public lands, FEMA and the Grantee(s) shall ensure that recovered artifacts and related
850	documentation are curated in a suitable repository as agreed to by FEMA, SHPO, and
851	affected Tribes, and following South Carolina Standards and Guidelines for
852	Archaeological Investigations or Tribal guidelines.

2. When an Undertaking will adversely affect a National Register listed or eligible archaeological site, FEMA may treat the adverse effect by providing for the recovery of significant information through archaeological data recovery. FEMA shall consult with the SHPO, participating Tribes, and other consulting parties to prepare a research design (data recovery plan), including a specific plan for curation. This plan will incorporate any relevant curation provisions contained in the South Carolina Standards and Guidelines for Archaeological Investigations, ACHP's "Recommended Approach for Consultation on Recovery of Significant Information from Archaeological Sites" published in the Federal Register (64 Federal Register 27085-27087 (May 18, 1999)), or other provisions agreed to by the consulting parties. No excavation should be initiated before FEMA acceptance and approval of the curation plan.

- a. As stipulated in the curation plan, artifacts, as well as field and laboratory records sufficient to document the collection, shall be curated at a facility, preferably instate, that meets the standards of, and in accordance with the provisions of 36 CFR Part 79, "Curation of Federally Owned and Administered Archaeological Collections," and South Carolina Standards and Guidelines for Archaeological Investigations or Tribal requirements.
- 871 D. Review of Undertakings Initiated Before Initiation or Completion of Section 106 Review

1. In accordance with Section 110(k) of the NHPA, FEMA shall not grant assistance to a subgrantee who, with intent to avoid the requirements of this Agreement or Section 106 of the NHPA, has intentionally significantly and adversely affected a historic property to which the assistance would relate, or having legal power to prevent it, allowed an adverse effect to occur. However, if after consultation with the SHPO, appropriate Tribes, and ACHP, FEMA determines that extraordinary circumstances justify granting assistance despite the adverse effect created or permitted by the subgrantee, FEMA shall complete consultation for the Undertaking pursuant to the terms of this Agreement.

- 2. FEMA shall specifically advise the Grantee(s) and shall require that the Grantee(s) advise its subgrantees in writing that they may jeopardize Federal funding if work is performed without all required local, State, and Federal licenses, permits, and/or approvals, including the completion of the Section 106 process. FEMA also shall document this requirement in its Record of Environmental Consideration, as applicable, as well as all project approval documents specifying the project scope and limits, and containing all conditions and caveats.
- 3. In circumstances where FEMA determines a subgrantee has initiated an Undertaking without willful intent to avoid the requirements of this Agreement or Section 106 of NHPA, FEMA shall proceed as follows:

SC HP PA Executed

**874** 

895 896	a. Determine if the Undertaking is of a type for which FEMA has no further Section 106 responsibilities, namely:
897	roo responsionnies, namery.
898	i. An Undertaking listed in Stipulation I.A.8; or
899	An Ondertaking instea in Superation 1.7.18, 51
900	ii. An immediate rescue and salvage operation in accordance with 36 CFR §
901	800.12(d); or
902	
903	iii. A Programmatic Allowance as described under Stipulation II.A.
904	
905	b. In any such cases listed in Stipulation III.D.3.a., above, FEMA shall document this
906	determination in the project files, and consider the Undertaking Section 106
907	compliant.
908	
909	c. If FEMA determines the Undertaking would have required Section 106 review,
910	FEMA shall coordinate with the SHPO and appropriate Tribes to determine if
911	consultation is feasible.
912	i. If after coordination with the SHPO and appropriate Tribes, FEMA determines
913	that consultation is feasible, FEMA shall review the Undertaking in accordance
914	with Stipulation II.C, Standard Project Review.
915	ii. If after coordination with the SHPO and appropriate Tribes, FEMA determines
916	that review is infeasible, FEMA shall document the outcome to the Section 106
917	review process, and the applicable FEMA program shall take the outcome into
918	account before making a decision whether to fund the Undertaking. FEMA
919	shall provide written notification of its funding decision to the SHPO,
920	appropriate Tribes, and the ACHP.
921	
922	4. FEMA shall ensure that all Undertakings considered for after the fact review in
923	accordance with this stipulation are included in the annual report.
924	
925	IV. IMPLEMENTATION OF AGREEMENT
926	
927	A. Amendments
928	
929	1. If any Signatory determines that an amendment to the terms of this Agreement must be
930	made, the Signatories shall consult for no more than 30 days to seek amendment of the
931	Agreement.
932	
933	2. An amendment to this Agreement, exclusive of the appendices, shall be effective only
934	when it has been signed by all the Signatories. An amendment shall be effective for
935	Undertakings occurring on or affecting historic properties on Tribal lands only when
936	the Tribe has signed the Agreement and its amendment.
937	

3. Appendix A (FEMA Programs), Appendix B (Programmatic Allowances), Appendix 938 939 C (Treatment Measures), and Appendix D (Tribal Areas of Interest) may be amended at the request of FEMA or another Signatory in the following manner: 940 941 942 FEMA, on its own behalf or on behalf of another Signatory, shall notify the a. Signatories of the intent to modify the current Appendix or Appendices and shall 943 944 provide a draft of the updated Appendix or Appendices to all Signatory parties. 945 b. If no other Signatory objects in writing within 30 days of receipt of FEMA's 946 proposed modification, FEMA shall date and sign the amended Appendix and 947 948 provide a copy of the amended Appendix to the other Signatories. Such an 949 amendment shall go into effect on the date FEMA transmits the amendment to the other Signatories. 950 951 952 **B.** Dispute Resolution 953 1. Should any Signatory object in writing to the terms of this Agreement, FEMA shall 954 955 consult with the objecting party for not more than 30 days to resolve the objection. 956 957 2. If the objection is resolved within 30 days, FEMA shall proceed in accordance with 958 the resolution. 959 960 3. If FEMA determines within 30 days that the objection cannot be resolved, FEMA shall 961 forward to ACHP all documentation relevant to the objection, including FEMA's 962 proposed resolution. Within 30 days of receipt, ACHP will: 963 964 a. Concur in FEMA's proposed resolution; or 965 b. Provide FEMA with recommendations, which FEMA shall take into account in 966 967 reaching a final decision regarding the objection; or 968 c. Notify FEMA that the objection will be referred for comment in accordance with 969 970 36 CFR § 800.7(a)(4), and proceed to do so. 971 972 4. FEMA shall take into account any ACHP recommendations or comments, and any 973 comments from the other Signatories, in reaching a final decision regarding the 974 objection. FEMA shall provide in writing to the ACHP and Signatories a summary of its final decision before authorizing any disputed action to proceed. The Signatories 975 shall continue to implement all other terms of this Agreement that are not subject to 976 977 objection. 978 979 5. Should ACHP not respond within 30 days, FEMA may assume ACHP has no 980 comment and proceed with its proposed resolution to the objection after providing the 981 ACHP and Signatories a written summary of its final decision. 982

- 983 C. Severability and Termination
- 984 985

988

- 1. In the event any provision of this Agreement is deemed by a Federal court to be contrary to, or in violation of, any applicable existing law or regulation of the United States of America, only the conflicting provision(s) shall be deemed null and void, and the remaining provisions of the Agreement shall remain in effect.
- 989
  989
  990
  900
  901
  903
  904
  905
  905
  905
  906
  907
  908
  908
  908
  908
  908
  908
  908
  908
  908
  909
  909
  909
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  901
  902
  903
  904
  904
  905
  905
  905
  905
  906
  907
  908
  908
  909
  909
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
  900
- 996 3. A participating Tribe may notify the other Signatories that it is fully withdrawing from 997 participation in the Agreement. Following such a withdrawal, FEMA shall review 998 undertakings that may affect historic properties of religious and cultural significance to 999 the Tribe, and Undertakings that occur on the Tribal lands of the relevant Tribe, in accordance with 36 CFR §§ 800.3 through 800.7, 36 CFR § 800.8(c), or an applicable 1000 alternative under 36 CFR § 800.14. Withdrawal from this Agreement by a Tribe does 1001 not terminate the Agreement. At any time that this Agreement remains in effect, a 1002 1003 Tribe that has withdrawn from the Agreement may notify FEMA, the Grantee(s), and SHPO in writing that it has rescinded its notice withdrawing from participation in the 1004 1005 Agreement.
- 10064. This Agreement may be terminated by the implementation of a subsequent Agreement,1007pursuant to 36 CFR § 800.14(b), that explicitly terminates or supersedes this1008Agreement, or by FEMA's implementation of Alternate Procedures, pursuant to 361009CFR § 800.14(a).
- 1010 1011

1012

D. Duration and Extension

- 10131. This Agreement shall remain in effect from the date of execution for a period not to1014exceed 7 years unless otherwise extended pursuant to Stipulation IV.D.2 below or1015terminated pursuant to Stipulation IV.C.2 or IV.C.4, Severability and Termination.1016The Agreement shall remain in effect for Declarations made prior to expiration of the1017Agreement in order to minimize delays in delivery of FEMA assistance.
- 10182. The Signatories may collectively agree to extend this Agreement to cover additional<br/>calendar years, or portions thereof, through an amendment per Stipulation IV.A.,<br/>provided that the original Agreement has not expired.
- 1021 E. Execution and Implementation

1022

1. This Agreement may be executed in counterparts, with a separate page for each 1023 1024 Signatory, and shall become effective on the date of the final signature of FEMA and the SHPO/THPO. 1025 1026 1027 2. The Agreement shall go into effect regarding Undertakings occurring, or affecting historic properties, on Tribal lands when the relevant Tribe has signed the Agreement. 1028 1029 1030 3. FEMA shall ensure that each Signatory is provided with a complete copy of the 1031 Agreement, including an original set of signatures. 1032 4. Execution and implementation of this Agreement evidence that FEMA has afforded 1033 ACHP a reasonable opportunity to comment on FEMA's administration of all 1034 referenced Programs, and that FEMA has satisfied its Section 106 responsibilities for 1035 all individual Undertakings of its referenced Programs. 1036 1037

# 1038 PROGRAMMATIC AGREEMENT AMONG 1039 THE FEDERAL EMERGENCY MANAGEMENT AGENCY, 1040 THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICE, 1041 THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, 1042 AND TRIBES PARTICIPATING AS INVITED SIGNATORIES

1043 1044

1044

1046

1048 1049 1050

1051

1047 Federal Emergency Management Agency

. / l 

1052 Andrew Velasquez III

1053 Acting Regional Administrator

1054 Region IV

60/16/14 Date

1056	PROGRAMM	ATIC AGREEMENT AMONG
1057	THE FEDERAL EME	RGENCY MANAGEMENT AGENCY,
1058	THE SOUTH CAROLINA ST	<b>FATE HISTORIC PRESERVATION OFFICE,</b>
1059	THE SOUTH CAROLINA	EMERGENCY MANAGEMENT DIVISION,
1060	AND TRIBES PARTIC	IPATING AS INVITED SIGNATORIES
1061		
1062		
1063		
1064		
1065	South Carolina State Historic Prese	rvation Office
1066	$\Omega$	
1067		
1068	MAL Y	is at all
1069	V. he mers	10-14-14
1070	W. Eric Emerson, Ph.D.	Date
1071	State Historic Preservation Officer	

1075	PROGRAMM	ATIC AGREEM	IENT AMONG
1076	THE FEDERAL EME	RGENCY MAN	AGEMENT AGENCY,
1077	THE SOUTH CAROLINA ST	ATE HISTORI	C PRESERVATION OFFICE
1078	THE SOUTH CAROLINA H	EMERGENCY N	MANAGEMENT DIVISION,
1079	AND TRIBES PARTIC	IPATING AS IN	<b>VITED SIGNATORIES</b>
1080			
1081			
1082			
1083			
1084	South Carolina Emergency Manager	nent Division	
1085			
1086			
1087	VII -		
1088	L. Jam		8 067 14
1089	Kim Stenson		Date
1090	Director		
1091			

1093	PROGRAMMATIC A	GREEMENT AMONG
1094	THE FEDERAL EMERGENC	Y MANAGEMENT AGENCY,
1095	THE SOUTH CAROLINA STATE HI	STORIC PRESERVATION OFFICE,
1096	THE SOUTH CAROLINA EMERG	ENCY MANAGEMENT DIVISION,
1097	AND TRIBES PARTICIPATIN	G AS INVITED SIGNATORIES
1098		
1099		
1100		
1101		
1102	United Keetoowah Band of Cherokee Indians	
1103		
1104		
1105	4 / .	
1106	In marchalle	1-9-15
1107	George Wickliffe	Date
1108	Chief	
1109		
1110		

1 P. 1

1111	PROGRAMMATIC AGREE	EMENT AMONG
1112	THE FEDERAL EMERGENCY MA	NAGEMENT AGENCY,
1113	THE SOUTH CAROLINA STATE HISTOR	RIC PRESERVATION OFFICE,
1114	THE SOUTH CAROLINA EMERGENCY	MANAGEMENT DIVISION,
1115	AND TRIBES PARTICIPATING AS	INVITED SIGNATORIES
1116		
1117		
1118		
1119		
1120	Catawba Indian Nation	
1121		
1122	Λ	
1123	71:0. 7/2.	5/22/15
1124 1125	William Harris	
1125	Chief	Date
1120	Chief	
1128		
1129		- 1 1
1130	Wenough A Haire De	3/28/15
1131	Wenonah Haire	Date
1132	Tribal Historic Preservation Officer	
1133		
1134		

## Appendix A: FEMA Program Summaries

1135 1136

#### 1137 This Appendix may be amended in accordance with Stipulation IV.A, Amendments.

1138

#### 1139 Disaster Response and Recovery Programs

1140

1141 The following programs are authorized under Titles IV and V of the Stafford Act.

1142

1143 Public Assistance Program (PA)

This program assists States, Tribal, and local governments, and certain types of private nonprofit organizations quickly respond to and recover from major disasters or emergencies declared by the President. Grants are provided for debris removal (Category A), emergency protective measures (Category B), and the repair, replacement, or restoration of disaster-damaged, publicly owned and certain private non-profit facilities (Categories C-G).

1149

#### 1150 Individual Assistance Programs (IA)

1151 These programs help to ensure that individuals and families that have been affected by disasters 1152 have access to the full range of FEMA assistance including: crisis counseling (Section 416), disaster legal services (Section 415), essential assistance (Section 403), emergency sheltering 1153 1154 assistance (Section 403), transportation (Section 419), funeral services, minor home repairs (Section 408), and temporary housing assistance (Section 408). It should be noted that other 1155 Federal agencies provide disaster assistance programs, services, and activities to individuals as 1156 1157 well, including the U.S. Small Business Administration, U.S. Department of Agriculture, and U.S. 1158 Department of Labor, but these other assistance programs are not subject to the terms of this 1159 Agreement.

- 1160
- 1161 Fire Management Assistance Grant Program (FMAG)

1162 The FMAG is available to State, Tribal, and local governments for the mitigation, management,

and control of fires on publicly or privately owned lands. Eligible costs may include expenses for field camps, equipment use, repair and replacement, materials and supplies, and mobilization and demobilization activities.

1166

#### 1167 Hazard Mitigation Grant Program (HMGP)

1168 The HMGP provides grants to States, Territories, Tribes, and local governments to implement 1169 long-term hazard mitigation measures after a Declaration. Activities may include buyouts, 1170 retrofits, relocations, elevations, and minor flood control projects.

1171

#### 1172 Non-Disaster Programs

1173

#### 1174 Pre-Disaster Mitigation Program (PDM)

1175 The PDM program provides competitive grants to States, Territories, Tribes, and local 1176 governments for hazard mitigation planning and the implementation of mitigation projects prior 1177 to a disaster event. Activities may include planning, buyouts, retrofits, relocations, elevations,

1178 minor flood control projects, and vegetative fuels reduction.

#### 1180 Flood Mitigation Assistance Program (FMA)

1181 The FMA program provides grants to States, Territories, Tribal entities, and communities to assist 1182 in their efforts to reduce or eliminate the risk of repetitive flood damage to buildings and 1183 structures insurable under the National Flood Insurance Program (NFIP).

- 1184
- 1185 Assistance to Firefighters Grant Program
- 1186 The AFG program provides funding for purchase of equipment and retrofit or construction of fire 1187 stations to improve first responder capabilities.
- 1188
- 1189 State Homeland Security Program (SHSP)
- 1190 This core assistance program provides funds to build capabilities at the state and local levels and 1191 to implement the goals and objectives included in state homeland security strategies and 1192 initiatives in the State Preparedness Report.
- 1193
- 1194 Urban Areas Security Initiative (UASI) Program

The Urban Areas Security Initiative (UASI) program focuses on enhancing regional preparedness in major metropolitan areas. The UASI program directly supports the National Priority on expanding regional collaboration in the National Preparedness Guidelines and is intended to assist participating jurisdictions in developing integrated regional systems for prevention, protection, response and recovery.

- 1200
- 1201 Metropolitan Medical Response System (MMRS) Program

The MMRS program supports the integration of emergency management, health, and medical systems into a coordinated response to mass casualty incidents caused by any hazard. Successful MMRS grantees reduce the consequences of a mass casualty incident during the initial period of a response by having augmented existing local operational response systems before the incident occurs.

- 1207
- 1208 Citizen Corps Program (CCP)
- 1209 The Citizen Corps mission is to bring community and government leaders together to coordinate 1210 community involvement in emergency preparedness, planning, mitigation, response and recovery.
- 1211
- 1212 State Homeland Security Program Tribal (SHSP Tribal)
- 1213 To provide supplemental funding to directly eligible tribes to help strengthen the nation against 1214 risks associated with potential terrorist attacks. Pursuant to the 9/11 Act, "a directly eligible tribe
- 1214 risks associated with potential terrorist attacks. Pursuant to the 9/11 Act, a directly engine tribe
- 1215 applying for a grant under section 2004 [SHSP] shall designate an individual to serve as a tribal
- 1216 liaison with [DHS] and other Federal, state, local, and regional government officials concerning
- 1217 preventing, preparing for, protecting against and responding to acts of terrorism."
- 1218
- 1219 Nonprofit Security Grant Program (NSGP)
- 1220 NSGP provides funding support for target-hardening activities to nonprofit organizations that are 1221 at high risk of a terrorist attack and are located within one of the specific UASI-eligible urban
- 1222 areas.
- 1223

#### 1224 Operation Stonegarden (OPSG)

1225 The intent of OPSG is to enhance cooperation and coordination among local, State and Federal 1226 law enforcement agencies in a joint mission to secure the United States borders along routes of 1227 ingress from international borders to include travel corridors in States bordering Mexico and 1228 Canada, as well as States and territories with international water borders.

1229

#### 1230 Transit Security Grant Program (TSGP)

1231 The TSGP provides grant funding to the nation's key high-threat urban areas to enhance security 1232 measures for their critical transit infrastructure including bus, ferry and rail systems.

1233

#### 1234 Freight Rail Security Grant Program (FRSGP)

1235 The FRSGP funds security training for frontline employees, the completion of vulnerability 1236 assessments, the development of security plans within the freight rail industry and GPS tracking 1237 systems for railroad cars transporting toxic inhalation materials.

1238

#### 1239 Intercity Passenger Rail (Amtrak)

1240 The purpose of the Intercity Passenger Rail (IPR) is to create a sustainable, risk-based effort to 1241 protect critical surface transportation infrastructure and the traveling public from acts of terrorism,

1242 major disasters and other emergencies within the Amtrak rail system.

1243

#### 1244 Port Security Grant Program (PSGP)

The PSGP provides grant funding to port areas for the protection of critical port infrastructure from terrorism. PSGP funds are primarily intended to assist ports in enhancing maritime domain awareness, enhancing risk management capabilities to prevent, detect, respond to and recover from attacks involving improvised explosive devices (IEDs), weapons of mass destruction (WMDs) and other non-conventional weapons, as well as training and exercises and Transportation Worker Identification Credential (TWIC) implementation.

1251

#### 1252 Intercity Bus Security Grant Program (IBSGP)

1253 The IBSGP provides funding to create a sustainable program for the protection of intercity bus 1254 systems and the traveling public from terrorism. The program seeks to assist operators of fixed-1255 route intercity and charter bus services in obtaining the resources required to support security 1256 measures such as enhanced planning, facility security upgrades and vehicle and driver protection.

1257

#### 1258 Trucking Security Program (TSP)

TSP funding will be awarded to eligible applicants to implement security improvement measures and policies deemed valuable by DHS as indicated in the *Security Action Items* publication of June 26, 2008. These items are primarily focused on the purchase and installation or enhancement of equipment and systems related to tractor and trailer tracking systems. Additionally, the TSP will provide funding to develop a system for DHS to monitor, collect and analyze tracking information; and develop plans to improve the effectiveness of transportation and distribution of supplies and commodities during catastrophic events.

1266

1267 Buffer Zone Protection Program (BZPP)

The BZPP provides funding to increase the preparedness capabilities of jurisdictions responsible for the safety and security of communities surrounding high-priority pre-designated Tier 1 and Tier 2 critical infrastructure and key resource (CIKR) assets, including chemical facilities, financial institutions, nuclear and electric power plants, dams, stadiums and other high-risk/highconsequence facilities, through allowable planning and equipment acquisition.

1273

#### 1274 Emergency Management Performance Grants (EMPG)

- 1275 The purpose of the EMPG program is to assist State and local governments in enhancing and 1276 sustaining all-hazards emergency management capabilities.
- 1277

#### 1278 Interoperable Emergency Communications Grant Program (IECGP)

1279 IECGP provides governance, planning, training and exercise and equipment funding to States, territories, and local and Tribal governments to carry out initiatives to improve interoperable 1280 emergency communications, including communications in collective response to natural disasters, 1281 1282 acts of terrorism and other man-made disasters. According to the legislation that created IECGP, 1283 all proposed activities must be integral to interoperable emergency communications and must be 1284 aligned with the goals, objectives, and initiatives identified in the grantee's approved statewide 1285 Communication Interoperability Plans (SCIP). IECGP will also advance DHS near-term 1286 priorities that are deemed critical to improving interoperable emergency communications and are 1287 consistent with goals and objectives of the National Emergency Communications Plan.

1288

#### 1289 Emergency Operations Center (EOC) Grant Program

The EOC grant program is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, and interoperable Emergency Operations Centers (EOCs) with a focus on addressing identified deficiencies and needs. This program provides funding for construction or renovation of a State, local, or tribal governments' principal EOC. Fully capable emergency operations facilities at the State and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters caused by any hazard.

1297

#### 1298 Driver's License Security Grant Program

1299 The purpose of the Driver's License Security Grant Program is to prevent terrorism, reduce fraud, 1300 and improve the reliability and accuracy of personal identification documents that States and 1301 territories issue.

1302

#### 1303 Integrated Public Alert and Warning System (IPAWS)

The Integrated Public Alert and Warning System (IPAWS) was established by Executive Order 1305 13407 in 2006. In the event of a national emergency, the President may use IPAWS to send a 1306 message to the American people quickly and simultaneously through multiple communications 1307 pathways. FEMA has identified several radio transmission sites across the nation with 1308 significantly powerful signals for this purpose, and FEMA is responsible for upgrading, 1309 maintaining, and managing the agency installed and owned auxiliary fuel systems at each of these 1310 radio transmission sites.

# **Appendix B: Programmatic Allowances**

1312 1313

1317

1 - .

1314 This list of Programmatic Allowances enumerates FEMA funded activities that based on FEMA 1315 experience have no or minimal effect on historic properties if implemented as specified in this 1316 Appendix and will not require review by the SHPO and participating Tribes.

1318 The Programmatic Allowances consist of two tiers – First Tier and Second Tier. Staff may apply 1319 First Tier allowances whether or not they meet professional historic preservation qualification 1320 standards, while only staff meeting the applicable SOI Professional Qualifications Standards in 1321 accordance with Stipulation I.B(1)(a) of this Agreement may apply Second Tier allowances.

1322

When referenced in the Programmatic Allowances, "in-kind" shall mean that it is either the same or a similar material, and the result shall match all physical and visual aspects, including form, color, and workmanship. The in-kind repair provided for in both First and Second Tier allowances in Appendix B should be limited to pre-existing architectural features and physical components of buildings and structures.

1328

1329 When referenced in the allowances, "**previously disturbed soils**" shall refer to soils that are 1330 not likely to possess intact and distinct soil horizons and have the reduced likelihood of

not likely to possess intact and distinct soil norizons and nave the reduced likelihood of
 possessing historic properties within their original depositional contexts in the area and to
 the depth to be excavated.

1333

1350

# 1334 **I. First Tier Allowances**

- 1336A. GROUND DISTURBING ACTIVITIES AND SITE MODIFICATION, when1337proposed activities described below substantially conform to the original footprint and/or1338are performed in previously disturbed soils, including the area where the activity is staged.
- 1339 1. Debris and Snow Removal
- 1340a.Debris removal and collection, including removal of snow, uprooted trees, limbs1341and branches from public rights of way and public areas and areas as well as the1342transport and disposal of such waste to existing licensed waste facilities or1343landfills. This includes the temporary establishment and expansion of non-1344hazardous debris staging, reduction, and disposal areas at licensed transfer stations,1345or existing hard-topped or graveled surfaces (e.g. parking lots, roads, athletic1346courts) but not the creation of new or temporary access roads.
- b. Removal of debris from private property provided that buildings are not affected,
  ground disturbance is minimal and in-ground elements, such as driveways,
  walkways or swimming pools are left in place.
- c. Chipping and disposal of woody debris by broadcasting within existing rights-of way.

1353		
1354	d.	Sediment removal from man-made drainage facilities, including
1355		retention/detention basins, ponds, ditches, and canals, in order to restore the
1356		facility to its pre-disaster condition. The sediment may be used to repair eroded
1357		banks or disposed of at an existing licensed or permitted spoil site.
1358		
1359	e.	Dewatering flooded developed areas by pumping.
1360	•••	
1361	2 Ter	nporary Structures and Housing
1362	2. 101	nporary biractures and riousing
1363	ล	Installation and removal of temporary structures for use as school classrooms,
1364	ц.	offices, or temporary shelters for essential public service agencies, such as police,
1365		fire, rescue and medical care, as well as temporary housing for disaster personnel
1366		and survivors at the following types of locations:
1367		and survivors at the following types of locations.
1368		i. Single units on private residential sites when all utilities are installed above
1369		ground or tie into pre-existing utility lines.
1370		ii Evicting DV/Mahile Home Darks and comparented with an evicting utility
1371		ii. Existing RV/Mobile Home Parks and campgrounds with pre-existing utility
1372		hookups;
1373		III. Description of the second data to the second
1374	1	iii. Paved areas, such as parking lots and paved areas at such facilities as
1375		conference centers, shopping malls, airports, industrial port facilities business
1376		parks, and military bases when all utilities are installed above ground or tie into
1377		pre-existing utility lines.
1378		
1379	1	iv. Sites that have been previously prepared for planned construction, such as land
1380		being developed for public housing, office buildings, city parks, ball fields,
1381		schools, etc. when all utilities are installed above-ground or tie into pre-
1382		existing utility lines.
1383		
1384		v. Areas previously filled to depths of at least six feet so that subsurface utilities
1385		can be installed.
1386		
1387	3. Rec	creation and Landscaping
1388		
1389	a.	Installation of temporary removable barriers.
1390		
1391	b.	In-kind repairs, installation, or replacement, and minor upgrades/mitigation of
1392		bollards and associated protective barriers when in previously disturbed areas.
1393		
1394	B. BUILI	DINGS AND STRUCTURES
1395		
1396	-	pair or retrofit of buildings less than 45 years old.
1397	2. Rei	noval of water by physical or mechanical means.
	SC HP PA	

Executed

÷

1398			
1399		2	Installation of exterior security features and early warning devices on existing light
		5.	
1400			poles or other permanent utilities.
1401	0	mb	ANODODDATION DA CH ITTER
1402	C.		ANSPORTATION FACILITIES, when proposed activities substantially conform to
1403			original footprint and/or performed in previously disturbed soils, including any staging
1404		area	as.
1405			
1406		1.	Roads and Roadways
1407			
1408			a. Paving and repair of roads to pre-disaster geometric design standards and
1409			conditions using in-kind materials, shoulders medians, clearances, curbs, and side
1410			slopes. This allowance does not include improvement to existing roadways and
1411			appurtenances.
1412			uppur tonune os.
1413			
1414			b. Repairs to road slips and landslides that do not require grading of undisturbed soils
1415			on the up-hill side of the slip
1416			
1417			c. Re-establishment, armoring, and/or upgrading of existing roadway ditches.
1418			
1419			d. In-kind repair or replacement of traffic control devices such as traffic signs and
1420			signals, delineators, pavement markings, traffic surveillance systems.
1421			
1422			e. Installation and removal of temporary traffic control devices, including pre-formed
1423			concrete barriers and fencings.
1424			
1425			f. In-kind repair or replacement of roadway safety elements such as barriers,
1426			guardrails, and impact-attenuation devices. In the case of guardrails, the addition
1427			of safety end treatments is permitted.
1428			
1429		2	Airports
1430			
1431			a. In-kind repair or replacement of existing runway surfaces and features (e.g.
1432			asphalt, concrete, gravel, and dirt) and associated air transportation safety
	1		
1433			components and systems (e.g. lighting bars, beacons, signage and weather
1434			sensors).
1435		-	
1436		3.	Rail Systems
1437			
1438			a. In-kind repair or replacement of safety components.
1439			
1440			b. In-kind repair or replacement of existing track system and passenger loading areas.
1441			
1442			

٠

1443	D. FEES AND SERVICES
1444	
1445	1. Reimbursement of a subgrantee's insurance deductible, not to exceed \$2,500.
1446	
1447	II. Second Tier Allowances
1448	
1449	A. GROUND DISTURBING ACTIVITIES AND SITE WORK, when proposed activities
1450	described below substantially conform to the original footprint and/or are performed in
1451	previously disturbed soils, including the area where the activity is staged.
1452	1 Fratiana Francisco Dataining Walls Clause and Claus Stabilization Statement
1453	1. Footings, Foundations, Retaining Walls, Slopes, and Slope Stabilization Systems
1454 1455	a. In-kind repair, replacement, and reinforcement of footings, foundations, retaining
1455	walls, slopes, and slope stabilization systems (e.g., gabion baskets, crib walls,
1457	soldier pile and lag walls) if related ground disturbing activities are within the
1458	boundary of previously disturbed soils.
1459	
1460	b. Installation of perimeter drainage (e.g. French drains) when performed in
1461	previously disturbed soils.
1462	
1463	2. Recreation and Landscaping
14 <b>6</b> 4	
1465	a. In-kind repairs or replacement, and minor upgrades to recreational facilities and
1466	features (e.g. playgrounds, campgrounds, fire pits, dump stations and utility hook-
1467	ups, swimming pools, athletic fields and signage, batting cages, basketball courts,
1468 1469	swing sets, pathways, simple wooden/wire stream crossings).
1409	b. In-kind repair, replacements, and minor upgrades to landscaping elements (e.g.,
1471	fencing, free standing walls, paving, planters, irrigation systems, lighting elements,
1472	signs, flag poles, ramps, steps).
1473	
1474	3. Piers, Docks, Boardwalks, Boat Ramps, and Dune Crossovers
1475	
1476	a. In-kind repair and replacement and minor upgrades to existing piers, docks,
1477	boardwalks, boat ramps and dune crossovers in areas of previously disturbed soils.
1478	
1479	4. Cemeteries
1480	
1481	a. Removal of woody debris such as branches and limbs, from cemeteries, provided
1482	that heavy equipment and other machinery are not operated or staged on areas
1483 1484	potentially containing human remains. b.
1404	U.

.

.

### **B. BUILDINGS AND STRUCTURES**

1487	1.	Interior Work: Floors, Walls, Stairs, Ceilings and Trim
1488 1489 1490 1491		a. In-kind repair of floors, walls, stairs, ceilings and/or trim. In-kind replacement of floors, walls, stairs, ceilings, and/or trim that are damaged and/or deteriorated beyond repair. The allowance does not apply to decorative finishes, including
1492		murals, glazed paint, gold leaf, or ornamental plaster.
1493		b. Interior cleaning of surfaces using a weak solution of household bleach and water,
1494		mold remediation, or mold removal. The allowance applies to interior finishes,
1495 1496		including plaster and wallboard, provided the cleaning is restricted to damaged areas and does not affect adjacent materials.
1497		areas and does not arrest adjacent materials.
1498		c. Non-destructive or concealed testing for hazardous materials (e.g., lead paint,
1499		asbestos) or for assessment of hidden damages.
1500		
1501	2.	Building Contents
1502		
1503		a. Repair or replacement of building contents including furniture, movable partitions,
1504		computers, cabinetry, supplies, and equipment and any other moveable items
1505		which are not character defining features of a historic property.
1506	2	Itilitian and Machanian) Electrical and Converter Systems
1507 1508	5.	Utilities and Mechanical, Electrical, and Security Systems
1508		a. In-kind repair or replacement, or limited upgrading of interior utility systems,
1510		including mechanical (e.g., heating, ventilation, air conditioning), electrical, and
1511		plumbing systems. This allowance does not provide for the installation of new
1512		exposed ductwork.
1513		•
1514		b. Elevation of heating, ventilation, and air conditioning system (HVAC) and
1515		mechanical equipment as long as it is placed or located where it is not visible from
1516		the street.
1517		
1518		c. Installation or replacement of interior fire detection, fire suppression, or security
1519 1520		alarm systems. The allowance does not apply to surface mounted wiring, conduits,
1520		piping, etc., unless previously existing, provided that installation of the system hardware does not damage or cause the removal of character-defining architectural
1522		features and can be easily removed in the future.
1523		Tellaros and our bo ousity tomoved in the fature.
1524		d. Installation of communication and surveillance security systems, such as cameras,
1525		closed-circuit television, alarm systems, and public address systems, provided that
1526		installation of the system hardware does not damage or cause the removal of
1527		character defining architectural features and can be easily removed in the future.
1528		

1529		e. Installation of building access security devices, such as card readers, enhanced
1530		locks, and security scanners (e.g., metal detectors), provided the device does not
1531		damage or cause the removal of character-defining architectural features and can
1532		be removed in the future without impacts to significant architectural features.
1533		······································
1534	4	Windows and Doors
1535	•••	
1536		a. In-kind repair of damaged or severely deteriorated windows and window frames,
1537		shutters, storm shutters, doors and door frames, and associated hardware, where
1538		profiles, elevations, details and materials match those of the originals.
1000		promes, elevations, details and materials materialise of the originals.
1539		b. In-kind replacement of window panes. Clear plate, double, laminated or triple
1540		insulating glazing can be used, provided it does not result in altering the existing
1541		window material, tint, form, muntin profiles, or number of divided lights. This
1542		allowance does not apply to the replacement of intact decorative glass.
1543		
1544		c. Replacement of exterior, utilitarian, non-character-defining metal doors and frames
1545		leading into non character-defining spaces with metal blast resistant doors and
1546		frames.
1547		
1548		d. Installation of security bars over windows on rear elevations.
1549		
1550	5.	Exterior Walls, Cornices, Porches, and Foundations
		,,,,,,,,
1551		a. In-kind repainting of surfaces, provided that destructive surface preparation
1552		treatments are not used, such as water blasting, sandblasting, power sanding and
1553		chemical cleaning.
1554		
1555		b. In-kind repair of walls, porches, foundations, columns, cornices, siding,
1556		balustrades, stairs, dormers, brackets, trim, and their ancillary components or in-
1557		kind replacement of severely deteriorated or missing or lost features, as long as the
1558		replacement pieces match the original in detail and material. Any ground
1559		disturbance will be limited to previously disturbed soils.
1560		
1561		c. In-kind repair or replacement of signs or awnings.
1562		e. In kind topan of toplacement of sights of a winnigs.
1563		d. Installation of temporary stabilization bracing or shoring, provided such work does
1564		not result in additional damage.
1565		not result in additional damage.
1566		e. Anchoring of walls to floor systems, provided the anchors are embedded and
		concealed from exterior view.
1567		
1568		f. In kind repair of concrete and mesoners wells, columns, respects, chingson, or
1569		f. In-kind repair of concrete and masonry walls, columns, parapets, chimneys, or
1570		cornices or limited in-kind replacement of damaged and/or deteriorated beyond

.

1571		repair components including comparable brick, and mortar that matches the color,
1572		strength, content, rake, and joint width.
1573		
1574		g. Bracing and reinforcing of walls, chimneys and fireplaces, provided the bracing
1575		and reinforcing are either concealed from exterior view or reversible in the future.
1576		····· · · · · · · · · · · · · · · · ·
1577		h. Strengthening of foundations and the addition of foundation bolts, provided that
1578		
		visible new work is in-kind, including mortar that matches the color, content,
1579		strength, rake, and joint width where occurring.
1580		
1581		i. Repairs to and in-kind replacement of elements of curtain wall assemblies or
1582		exterior cladding that is hung on the building structure, usually from floor to floor,
1583		and when the color, size, reflectivity, materials, and visual patterns are unaltered.
1584	6.	Roofing
1585		
1586		a. Installation of scaffolding, polyethylene sheeting, or tarps, provided such work will
1587		not result in additional damage or irreversible alterations to character defining
1588		features.
1589		
1590		b. In-kind repair, replacement, or strengthening of roofing, rafters, fascia, soffits,
1591		gutters, verge boards, leader boxes, downspouts, or other damaged roof system
1592		components.
1592		components.
1594		a Densire to flat roof aladding including changes in roofing metarials, where the
		c. Repairs to flat roof cladding, including changes in roofing materials, where the
1595		repairs are not highly visible from the ground level.
1596	7	
1597	7.	Weatherproofing and Insulation
1598		a. Caulking and weather-stripping to complement the color of adjacent surfaces or
1599		sealant materials.
1600		b. In-kind repair or replacement of insulation systems, provided that existing interior
1601		plaster, woodwork, exterior siding, or exterior architectural detail is not altered.
1602		
1602	Q	Structural Retrofits
	0,	Structural Reports
1604		
1605		a. The installation of the following retrofits/upgrades, provided that such upgrades
1606		are not visible on the exterior: attic bracing, cross bracing on pier and post
1607		foundations; fasteners; collar ties; gussets; tie downs; strapping and anchoring of
1608		mechanical, electrical, and plumbing equipment; concealed anchoring of furniture;
1609		installation of plywood diaphragms beneath first floor joists, above top floor
1610		ceiling rafters, and on roofs; and automatic gas shut off valves.
1611		
1612		b. Replacement, repair or installation of lightning rods.

.

1613		
1614	9. An	nericans with Disabilities Act (ADA) Compliance
1615		
1616	a.	Installation of grab bars and other such minor interior modifications.
1617		
1618	10. Sai	fe Rooms
1619		
1620	a.	Installation of individual safe rooms within the property limits of a residence
1621		where the installation would occur within the existing building or structure or in
1622		previously disturbed soils.
1623		
1624	11. Ele	evation, Demolition, and Reconstruction
1625		
1626	а.	Activities related to the elevation, demolition and/or reconstruction of buildings or
1627		structures less than 45 years of age so long as the proposed activities substantially
1628		conform to the original footprint and/or are performed in previously disturbed soils
1629		including any staging area, and the buildings or structures are not located within or
1630		adjacent to a National Register listed or eligible historic district.
1631		, , , , , , , , , , , , , , , , , , , ,
1632	C. TRAN	SPORTATION FACILITIES, when proposed activities substantially conform to
1633		iginal footprint and/or performed in previously disturbed soils, including the area
1634		the activity is staged.
1635		
1636	1. Ro	ads and Roadways
1637		
1638	a.	Repair of roads to pre-disaster geometric design standards and conditions using in-
1639		kind materials, shoulders, medians, clearances, curbs, and side slopes. This
1640		allowance permits minor improvement to meet current code and standards or
1641		hazard mitigation measures, such as those designed to harden exposed surfaces,
1642		including the application of gravel armoring to side slopes and ditches.
1643		
1644	h.	In kind repair to historic paving materials for roads and walkways.
1645	0.	In fine repair to instorio paring materials for roads and mananajs.
1646	C	In-kind repair or replacement, or minor upgrade of culvert systems and arches
1647	0.	beneath roads or within associated drainage systems, including provision of
1648		headwalls, riprap and any modest increase in capacity for the purposes of hazard
1649		mitigation or to meet current codes and standards, provided that the work
1650		substantially conforms to the existing footprint. For stone or brick culverts or
1651		arches beneath roadways, this allowance only applies to in-kind repair.
1652		arenes beneath roadways, this and value only appres to in kind repair.
1652	Ь	In-kind repair or replacement of road lighting systems, including period lighting
1654	u.	fixture styles.
1655		
1656	۾	In-kind repair or replacement of road appurtenances such as curbs, berms, fences,
1657	0.	and sidewalks.
1001		

1658			
1659		f.	. Construction of temporary emergency access roads in previously disturbed soils to
1660			allow for passage of emergency vehicles
1661			
1662		2. B	Bridges
1663			
1664		a	. Installation of a temporary (Bailey-type) bridge over an existing structure or at a
1665			previously disturbed location, such as a former bridge location, to allow passage of
1666			emergency vehicles.
1667			
1668		b	In-kind repair or replacement of bridges and bridge components (e.g. abutments,
1669			wing walls, piers, decks, and fenders) in previously disturbed soils.
1670			
1671	D.	UTH	LITIES, COMMUNICATIONS SYSTEMS AND TOWERS, when proposed
1672			ities substantially conform to the original footprint and/or performed in previously
1673			rbed soils, including the area where the activity is staged.
1674			·····, ······
1675		1. G	General
1676			
1677		a	. In-kind repair or replacement, or minor upgrading, small scale realignment, and
1678			elevation of utilities and associated features and structures within previously
1679			disturbed soils of rights-of-way or utility corridors.
1680			distatood some of rights of why of daming contactor.
1681		h	Installation of new utilities and associated features within existing rights-of-way.
1682		U	. Instantation of new definites and associated features within existing fights of way.
1683		c	. Directional boring of new/replacement service line and related appurtenances
1684			involving boring or silt trenches within previously disturbed soils of rights-of-way
1685			or utility corridors.
1686			or damy connects.
1687		d	. In-kind repair or replacement, or minor upgrade of water towers provided activities
1688			take place within previously disturbed soils. Ground-level facilities may be added
1689			or expanded in previously disturbed areas. This allowance does not apply to
1690			masonry water towers.
1691			musoni y wuter towers.
1692		2. G	Senerators and Utilities
1693		2. 0	cherators and Otimies
1694		a.	. In-kind repair or replacement, or minor upgrades, elevation, and/or installation of
1695		a.	generators, HVAC systems, and similar equipment provided activities occur within
1696			previously disturbed soils and any roof mounted equipment is not visible from the
1697			ground level.
1698			Bround lover.
1698		3 0	Communication Equipment/Systems and Towers
1700		J. C	oninumeation Equipmento ystems and 10wets
1700			

- -

1701 1702 1703 1704		a. Acquisition, installation, or operation of communication and security equipment/systems that use existing distribution systems, facilities, or existing infrastructure right-of-way.
1705 1706 1707 1708 1709		b. The collocation of communication and security equipment on existing towers and buildings/structures less than 45 year in age, provided that the work does not increase existing tower height or footprint by more than 10% and occurs within previously disturbed soils.
1710 1711 1712 1713		c. Enhancement, repair or replacement of existing communication towers and antenna structures provided the work does not increase existing tower height or footprint by more than 10% and occurs within previously disturbed soils.
1714 1715 1716 1717	1	d. Installation of new temporary (not to exceed 12 months) communications towers and antenna structures provided that the work occurs does not require modification of buildings/structures 45 years or older and occurs within previously disturbed soils.
1718 1719 1720 1721 1722		e. Installation of new communication towers, less than 200 feet tall, in previously developed urban complexes when the work does not require modification of buildings/structures 45 years or older, occurs within previously disturbed soil, and is not within a half mile feet of the boundaries of a historic property.
1723 1724	11 XX7.4	
1725 1726	subs	<b>TER RESOURCE MANAGEMENT AND CONTROLS,</b> when proposed activities stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged.
1725 1726 1727 1728	sub: soil:	stantially conform to the original footprint and/or performed in previously disturbed
1725 1726 1727	subs soil: 1.	stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged.
1725 1726 1727 1728 1729 1730 1731 1732 1733	subs soil: 1.	stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged. Canal Systems a. In-kind repairs or replacement to canal systems and associated elements. Breakwaters, Seawalls, Revetments, and Berms
1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735	subs soil: 1.	stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged. Canal Systems a. In-kind repairs or replacement to canal systems and associated elements.
1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1737	subs soil: 1.	stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged. Canal Systems a. In-kind repairs or replacement to canal systems and associated elements. Breakwaters, Seawalls, Revetments, and Berms a. In-kind repair or replacement of breakwaters, seawalls, and revetments, provided
1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1737 1738 1739 1740	subs soils 1. 2.	<ul> <li>stantially conform to the original footprint and/or performed in previously disturbed s, including the area where the activity is staged.</li> <li>Canal Systems <ul> <li>a. In-kind repairs or replacement to canal systems and associated elements.</li> </ul> </li> <li>Breakwaters, Seawalls, Revetments, and Berms <ul> <li>a. In-kind repair or replacement of breakwaters, seawalls, and revetments, provided the work occurs in previously disturbed soils.</li> </ul> </li> </ul>
1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1736 1737 1738 1739	subs soil: 1. 2.	<ul> <li>stantially conform to the original footprint and/or performed in previously disturbed</li> <li>s, including the area where the activity is staged.</li> <li>Canal Systems <ul> <li>a. In-kind repairs or replacement to canal systems and associated elements.</li> </ul> </li> <li>Breakwaters, Seawalls, Revetments, and Berms <ul> <li>a. In-kind repair or replacement of breakwaters, seawalls, and revetments, provided the work occurs in previously disturbed soils.</li> </ul> </li> <li>Dams, Levees, and Floodwalls <ul> <li>a. In-kind repair of dams, levees, floodwalls and related features, including spillways,</li> </ul> </li> </ul>

si.

1746 5. Waste-Water Treatment Lagoon Systems1747

. . . \*

1748 1749

1750

a. In-kind repair or replacement, or minor upgrades of waste-water treatment lagoon systems.

# **Appendix C: Treatment Measures**

- 1750 1751
- 1752
- 1753
- When avoidance or minimization of adverse effects is not appropriate, the following Treatment 1754 Measures are suggested for the resolution of adverse effects:
- 1755

1761 1762

1763

1771 1772

1773

1774

1775

1776

1777

1778

1779

1780

1781 1782

1783

1784

1785

1786

1756 If Undertakings may or will result in adverse effects, FEMA, the Grantee(s), subgrantee, SHPO, 1757 and participating Tribes may develop a treatment measure plan that includes one or more of the 1758 following Treatment Measures, depending on the nature of historic properties affected and the 1759 severity of adverse effects. This Appendix may be amended in accordance with Stipulation 1760 IV.A.3 of this Agreement, Amendments.

- A. Recordation
- 1764 1. Digital Photography Package: Prior to project implementation, the designated responsible party shall oversee the successful delivery of a digital photography 1765 1766 package prepared by staff or contractors meeting the Professional Qualifications for 1767 Architectural History, History, Architecture, or Historic Architecture, as appropriate, The digital photography package will meet the standards cited in the NPS' National 1768 1769 Register of Historic Places Photographic Policy March 2010 or subsequent revisions 1770 (http://www.nps.gov/nr/publications/bulletins/photopolicy/index.htm).
  - a. The digital photography package shall include a comprehensive collection of photographs of both interior and exterior views showing representative spaces and details of significant architectural features and typical building materials. Exterior photographs shall include full oblique and contextual images of each elevation. Exterior views shall be keyed to a site plan while interior views shall be keyed to a floor plan of the building/structure. The photographs shall be indexed according to the date photographed, site number, site name, site address, direction, frame number, subject matter and photographer's name recorded on the reverse side in pencil.
  - b. The digital photography package shall include printed color copies of the digital photographs (on appropriate paper, per NPS Photographic Policy), a CD/DVD of the digital photographs, a completed state architectural inventory form, and a written site history of the historic property.
- 1787 c. The designated responsible party shall submit the digital photography package to the SHPO and participating Tribes for review and approval. Once approved by the 1788 SHPO and participating Tribes, the designated responsible party shall submit a 1789 1790 copy of the approved documentation to a state or local historical society, archive, 1791 and/or library for permanent retention. 1792

- 1793
  1793
  1794
  1794
  1795
  1796
  1796
  1796
  1797
  2. <u>35mm Black and White Photography Package:</u> Prior to project implementation, the designated responsible party shall oversee the successful delivery of a 35 mm film black and white film photography package prepared by staff or contractors meeting the Secretary's Professional Qualifications for Architectural History, History, Architecture, or Historic Architecture, as appropriate.
  - a. The 35 mm film black and white film photography package shall include a comprehensive collection of photographs of both interior and exterior views showing representative spaces and details of significant architectural features and typical building materials. Exterior photographs shall include full oblique and contextual images of each elevation. Exterior views shall be keyed to a site plan while interior views shall be keyed to a floor plan of the building/structure. The photographs shall be indexed according to the date photographed, site number, site name, site address, direction, frame number, subject matter and photographer's name recorded on the reverse side in pencil.
    - b. The 35 mm film black and white film photography package shall include one (1) full set of 35mm film black and white photographs printed on acid free paper, the corresponding 35mm film negatives in acid free sleeves, a completed state architectural inventory form, and a written site history of the historic property.
    - c. The designated responsible party shall submit the 35 mm black and white film photography package the SHPO and/or participating Tribes for review and approval. Once approved by the SHPO and participating Tribes, the designated responsible party shall submit a copy of the approved documentation to a state or local historical society, archive, and/or library for permanent retention.
  - 3. <u>Large Format Photography Package</u>: Prior to project implementation, the designated responsible party shall oversee the successful delivery of a large format photography package prepared by staff or contractors meeting the Secretary's Professional Qualifications for Architectural History, History, Architecture, or Historic Architecture, as appropriate.
    - a. The large format photography package shall include a comprehensive collection of photographs of both interior and exterior views showing representative spaces and details of significant architectural features and typical building materials. Exterior photographs shall include full oblique and contextual images of each elevation. Exterior views shall be keyed to a site plan while interior views shall be keyed to a floor plan of the building/structure. The photographs shall be indexed according to the date photographed, site number, site name, site address, direction, frame number, subject matter and photographer's name recorded on the reverse side in pencil.
    - b. The large format film photography package shall include one (1) full set of 4 x 5 or 5 x 7-inch photographs printed on acid free paper, the corresponding 4 x 5 or 5 x

SC HP PA Executed

- 7-inch negatives in acid free sleeves, a completed state architectural inventory 1838 1839 form, and a written site history of the historic property.
- c. The designated responsible party shall submit the large format film photography 1842 package to the SHPO and/or participating Tribes for review and approval. Once 1843 approved by the SHPO and/or participating Tribes, the designated responsible 1844 party shall submit \_\_\_\_\_ copies of the approved documentation to a state or local historical society, archive, and/or library for permanent retention. 1845
  - **B.** Public Interpretation

1840

1841

1846 1847

1848 1849

1850

1851

1852

1853

1854

1855

1856

1857 1858

1859 1860

1861

1862

1863

1864

1865 1866

1867

1868

1869

1870

1872

1881

Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with the SHPO and/or participating Tribes to design an educational interpretive plan. The plan may include signs, displays, educational pamphlets, websites, workshops and other similar mechanisms to educate the public on historic properties within the local community, state, or region. Once an interpretive plan has been agreed to by the parties, SHPO and/or participating Tribes and the designated responsible party shall continue to consult throughout implementation of the plan until all agreed upon actions have been completed by the designated responsible party.

D. Historical Context Statements and Narratives

Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with the SHPO and participating Tribes to determine the topic and framework of a historic context statement or narrative the designated responsible party shall be responsible for completing. The statement or narrative may focus on an individual property, a historic district, a set of related properties, or relevant themes as identified in the statewide preservation plan. Once the topic of the historic context statement or narrative has been agreed to, the designated responsible party shall continue to coordinate with the SHPO and participating Tribes through the drafting of the document and delivery of a final product. The designated responsible party shall use staff or contractors that meet the Secretary's Professional Qualifications for the appropriate discipline.

1871 E. Oral History Documentation

1873 Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with 1874 the SHPO and/or participating Tribes to identify oral history documentation needs and 1875 agree upon a topic and list of interview candidates. Once the parameters of the oral history 1876 project have been agreed upon, the designated responsible party shall continue to 1877 coordinate with the SHPO and/or participating Tribes through the data collection, drafting of the document, and delivery of a final product. The designated responsible party shall 1878 1879 use staff or contractors that meet the Secretary's Professional Qualifications for the 1880 appropriate discipline.

1882 F. Historic Property Inventory

> SC HP PA Executed

1884 Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with 1885 the SHPO and/or participating Tribes to establish the appropriate level of effort to 1886 accomplish a historic property inventory. Efforts may be directed toward the resurvey of 1887 previously designated historic properties and/or districts which have undergone change or 1888 lack sufficient documentation, or the survey of new historic properties and/or districts that 1889 lack formal designation. Once the boundaries of the survey area have been agreed upon, 1890 the designated responsible party shall continue to coordinate with the SHPO and/or 1891 participating Tribes through the data collection process. The designated responsible party 1892 shall use SHPO and/or participating Tribes' standards for the survey of historic properties 1893 and SHPO and/or participating Tribes' forms as appropriate. The designated responsible 1894 party shall prepare a draft inventory report, according to SHPO and/or participating 1895 Tribes' templates and guidelines, and work with the SHPO and/or participating Tribes 1896 until a final property inventory is approved. The designated responsible party shall use 1897 staff or contractors that meet the Secretary's Professional Qualifications for the 1898 appropriate discipline.

G. National Register and National Historic Landmark Nominations

1902 Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with the SHPO and/or participating Tribes to identify the individual properties that would 1903 1904 benefit from a completed National Register or National Historic Landmark nomination 1905 form. Once the parties have agreed to a property, the designated responsible party shall 1906 continue to coordinate with the SHPO and/or participating Tribes through the drafting of 1907 the nomination form. The SHPO and/or participating Tribes shall provide adequate 1908 guidance to the designated responsible party during the preparation of the nomination 1909 form and shall formally submit the final nomination to the Keeper for inclusion in the 1910 National Register. The designated responsible party shall use staff or contractors that meet 1911 the Secretary's Professional Qualifications for the appropriate discipline.

1913 H. Geo-References of Historic Maps and Aerial Photographs

1915 Prior to project implementation, FEMA, the Grantee(s), and subgrantee shall work with 1916 the SHPO and/or participating Tribes to identify the historic maps and/or aerial 1917 photographs for scanning and geo-referencing. Once a list of maps and/or aerial 1918 photographs have been agreed upon, the designated responsible party shall continue to 1919 coordinate with the SHPO and/or participating Tribes through the scanning and georeferencing process and shall submit drafts of paper maps and electronic files to the SHPO 1920 and/or participating Tribes for review. The final deliverable produced by the designated 1921 1922 responsible party shall include a paper copy of each scanned image, a geo-referenced copy 1923 of each scanned image, and the metadata relating to both the original creation of the paper maps and the digitization process. 1924

1925

1883

1899 1900

1901

1912

1914

1926	Appendix D: Tribal Areas of Interest within the State of South Carolina
1927	
1928	Tribe Name
1929	Counties included within Area of Interest:
1930	
1931	Project Types of Interest:
1932	
1933	Any Excluded Project Types:
1934	
1935	Preferred Method of Communication
1936	



632 Rosewood Drive Columbia, South Carolina 29201

# **Cover Memo**

**To:** Nancy E. Boone Federal Preservation Officer, US Department of Housing and Urban Development

**From:** Eric Fosmire Attorney, South Carolina Disaster Recovery Office

Date: November 17, 2016

RE: Cover Memo for the HUD Addendum to the FEMA PA

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) will be using CDBG-DR funds to assist homeowners with following types of projects:

#### • Rehabilitation & Reconstruction of Single-Family Homes

Proposed single-family reconstruction will not expand the original existing footprint of the existing structure. Should lot restrictions apply and if the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.

Rehabilitation activities will include repair of storm damages and other items to bring the home to minimum Section 8 Housing Quality Standards (HQS).

Rehabilitation can include items such as:

- Roof repair/replacement
- Flooring repair/replacement
- Electrical repair/replacement
- Window repair/replacement
- Lead Based Paint and Mold remediation
- Handicapped accessibility
- Sheetrock repair/replacement
- Building foundations repair/replacement
- Repair/replacement unsafe water and sewer supplies

#### • Replacement of Damaged Manufactured Housing Units (MHU's)

The replacement of damaged MHUs will be on the original existing site. (SCDRO) will perform a repair feasibility analysis and replace damaged mobile homes that cannot reasonably be repaired.

#### South Carolina Disaster Recovery Team



632 Rosewood Drive Columbia, South Carolina 29201

(SCDRO) will implement resilient practices to ensure the viability, durability and accessibility of replacement mobile homes:

- Although local building codes allow installation of Wind Zone I rated mobile homes, SCDRO will only utilize mobile homes with a minimum wind rating of HUD Wind Zone II or higher (able to withstand winds up to 100 MPH)
- SCDRO will adopt the 5'7" rule, prohibiting the installation of mobile homes elevated 5'7" above grade without appropriate structural reinforcement.

The location of these projects will be in will take place in the following counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg.

#### to

#### PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include

#### PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

WHEREAS, FEMA makes assistance available to States, Commonwealths, communities, Federally recognized Indian Tribes (Tribes) and other eligible entities through programs (Programs) set forth in Appendix A, pursuant to the Homeland Security Act of 2002, Pub. L. No. 107-296 (2002) (codified as amended at 6 U.S.C. § 101 *et seq.*); Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288 (1974) (codified as amended at 42 U.S.C. § 5121 *et seq.*, (Stafford Act); the National Flood Insurance Act of 1968, Pub. L. No. 90-448 (1968) (as amended); the National Flood Insurance Reform Act of 1994, Pub. L. No. 103-325 (1994) (as amended); the Post-Katrina Emergency Management Reform Act of 2006, Pub. L. No. 109-295 (2006) (as amended); implementing regulations contained in Title 44 of the Code of Federal Regulations (CFR), Executive Order 13407 (2006), and such other acts, executive orders, implementing regulations, or Congressionally authorized programs as are enacted from time to time; and

**WHEREAS**, FEMA has developed a Prototype Programmatic Agreement (FEMA Prototype Agreement) pursuant to 36 CFR § 800.14(b)(4) in consultation with the ACHP and NCSHPO to serve as a basis for negotiation of a State/Tribal specific Programmatic Agreement with the SHPO, State/Tribal Emergency Management Agency, and/or participating Tribe(s); and

**WHEREAS,** FEMA consulted with the South Carolina State Historic Preservation Officer (SHPO), the South Carolina Emergency Management Division (SCEM) the Catawba Indian Nation, and the United Keetoowah Band of Cherokee Indians to adopt and execute the FEMA Prototype Agreement for its Programs in South Carolina, and the South Carolina State specific Agreement (Agreement) was executed on October 16, 2014; and

WHEREAS, under the Disaster Relief Appropriations Act of 2013 (Public Law 113-2, January 29, 2013), and other Congressionally authorized programs as are enacted from time to time, the U.S. Department of Housing and Urban Development (HUD) allocates Community Development Block Grant- Disaster Recovery (CDBG-DR) funds for disaster recovery activities similar to the activities covered by the Agreement; and

**WHEREAS**, the South Carolina Disaster Recovery Office (SCDRO) and participating units of general local government have assumed HUD's environmental review responsibilities as Responsible Entities and are responsible for environmental review, decision-making and action, pursuant to Section 104(g) of the Housing and Community Development Act of 1974 and 24

CFR Part 58, and propose to administer Community Development Block Grant – Disaster Recovery (CDBG-DR) funds pursuant to the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2016 and other Congressionally authorized programs as are enacted from time to time;

WHEREAS, Stipulation I.A.6. of the Agreement allows other Federal agencies, including state and local governments acting as Responsible Entities for CDBG-DR funds, to fulfill their Section 106 responsibilities for those types of activities covered under the terms of the Agreement by accepting and complying with the terms of the Agreement and executing this Addendum; and

WHEREAS, SCDRO and participating units of general local government will ensure that staff who meet the Secretary's Professional Qualification Standards will review Second Tier projects in accordance with Appendix B of the Agreement and will provide resumes of such staff to the signatories to this Addendum; and

**NOW, THEREFORE,** SCDRO and participating units of general local government agree to assume the federal agency role and accept the terms and conditions of the Agreement and subsequent amendments, as appropriate under HUD's authorizing legislation and regulations, and thereby take into account the effect of its undertakings and satisfy its Section 106 responsibilities for the CDBG-DR program for activities in their jurisdictions in South Carolina.

**DURATION AND EXTENSION,** This Addendum to the Agreement will remain in effect for currently open disaster declarations and subsequent disaster declarations in the state of South Carolina; however, the Addendum will not exceed the expiration date of the Agreement. Signatories may collectively agree to extend this Addendum to cover additional calendar years provided that the Agreement is also extended.

**EXECUTION AND IMPLEMENTATION,** of this Addendum to the Agreement evidences that SCDRO and participating units of general local government have taken into account the effects of their undertakings on historic properties, and that through the execution of this Addendum and implementation of the Agreement, SCDRO and participating units of general local government will satisfy their responsibilities under Section 106 of the National Historic Preservation Act and its implementing regulations for the referenced CDBG-DR program for activities in their jurisdictions in South Carolina. This Addendum may be executed in counterparts, with separate signature pages. Units of general local government may decide to participate and execute the Addendum at any time during the term of the Addendum.

#### to PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include

#### THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

#### **SIGNATORY PARTIES:**

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

Date: Graeia B. Szczech

Regional Administrator Region IV

#### to

#### PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

SIGNATORY PARTIES:

SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER

Date: 11-4-16 W. Eric Emerson, Ph.D.

W. Life Emerson, Th.D.

State Historic Preservation Officer

#### to PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include

#### THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

**SIGNATORY PARTIES:** 

#### SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION

Ju------

Date: 4 Nov 16

Kim Stenson

Director

to

#### PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

**INVITED SIGNATORIES:** 

#### **UNITED KEETOOWAH BAND OF CHEROKEE INDIANS**

Date:

George Wickliffe

Chief

#### to PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include

#### THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

**INVITED SIGNATORIES:** 

#### **CATAWBA INDIAN NATION**

\_\_\_\_\_ Date: \_\_\_\_\_

William Harris

Chief

\_\_\_\_\_ Date: \_\_\_\_\_

Wenonah Haire

Tribal Historic Preservation Officer

#### ADDENDUM to

#### PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES to include THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

#### SOUTH CAROLINA DISASTER RECOVERY OFFICE

) Very \_\_\_\_ Date: \_//-/6-/6 oung

Director of Grants and Incentives South Carolina Department of Commerce

#### to

#### PROGRAMMATIC AGREEMENT AMONG THE FEDERAL EMERGENCY MANAGEMENT AGENCY, THE SOUTH CAROLINA STATE HISTORIC PRESERVATION OFFICER, THE SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION, AND TRIBES PARTICIPATING AS INVITED SIGNATORIES

to include

#### THE SOUTH CAROLINA DISASTER RECOVERY OFFICE and PARTICIPATING SOUTH CAROLINA UNITS OF GENERAL LOCAL GOVERNMENT

### PARTICIPATING UNITS OF GENERAL LOCAL GOVERNMENT

[City/County]

Date:

[name] [title]

# Protocol for Responsible Entities to Adopt the HUD Addendum to the FEMA PA for CDBG-DR Projects in South Carolina

#### Background

HUD assisted projects like CDBG-DR (Community Development Block Grant- Disaster Recovery) projects require a historic preservation compliance review, otherwise known as Section 106 review, which requires federal agencies to consider any impacts their projects may have to historic properties. This review process can be completed as outlined in 36 CFR 800 for individual projects or a Programmatic Agreement (PA) may be developed as an alternative to expedite the review process for multiple projects. HUD environmental regulations [24 CFR 58] require states and units of general local government to assume responsibility for environmental review of HUD-assisted projects. These Responsible Entities (REs) act as the federal agency in carrying out environmental reviews, including Section 106 reviews.

The Federal Emergency Management Agency (FEMA) has a PA in place for South Carolina to expedite Section 106 reviews of its disaster and non-disaster recovery activities through October 2021. Some of the efficiencies captured in the PA include shortened review times, an appendix of exempt activities and the expedited resolution of adverse effects. HUD and FEMA fund similar types of disaster recovery activities such as: acquisition and demolitions, elevations of single family homes, large infrastructure projects, and the redevelopment of housing projects. Through an Addendum document, HUD REs can sign on to the FEMA PA and utilize the same review procedures for CDBG-DR projects. This is a much quicker approach than developing a parallel PA for CDBG-DR projects, which can take many months.

The Unified Federal Review process encourages a more consistent interagency approach in addressing Section 106 reviews for disaster recovery. In efforts to advance a more unified approach, HUD is encouraging REs with CDBG-DR funds to sign on to the FEMA PA in order to utilize the efficiencies in the PA for HUD funded disaster recovery projects that REs administer. Listed below are guidelines on how REs can adopt the Addendum and use the FEMA PA process to expedite reviews.

#### Initiation

• The South Carolina Department of Commerce, City of Columbia, Richland County & Lexington County are the direct recipients of CDBG-DR grants from HUD, and are each individually eligible to adopt the Addendum and FEMA PA. HUD is available to support and discuss the Addendum and FEMA PA process with REs and assist them throughout the Addendum adoption process as necessary. HUD is not a signatory to the Addendum as its legal responsibilities are assumed by a RE pursuant to 24 CFR Part 58.

#### **Public Outreach**

Responsible Entities (REs) need to inform other potentially interested parties such as local historic preservation review Commissions (whether or not the city participates in the SHPO's Certified Local governments Program), local historic preservation organizations, and the public about the proposed HUD Addendum before they adopt it. This can be done by notice, letter, meeting, or other means. A list of current CLG's in SC can be found here: <a href="http://shpo.sc.gov/programs/locgov/Pages/CLG.aspx">http://shpo.sc.gov/programs/locgov/Pages/CLG.aspx</a>

#### **Qualified Staff**

- The historic preservation review process in the FEMA PA requires implementation by a qualified historic preservation professional who meets the Secretary of the Interior's Professional Qualification Standards. Guidelines on the qualifications can be found here: <a href="http://www.nps.gov/history/local-law/arch\_stnds\_9.htm">http://www.nps.gov/history/local-law/arch\_stnds\_9.htm</a>
- The RE identifies their choice for the qualified historic preservation professional who meets the Secretary's Professional Qualification Standards. It can be RE staff or a consultant. An RE can choose more than one qualified professional.
- Upon request from an RE, HUD will provide information on the Secretary of the Interior's Professional Qualifications Standards and/or preview resumes of potential candidates.
- For a list of historic preservation consultants in South Carolina please visit this website: <u>http://shpo.sc.gov/pubs/Pages/profs.aspx</u> \*Please note that not all of these consultants have experience working with Section 106, please confirm with any consultant on this list that they are Qualified preservation professionals with Section 106 experience.

#### **Execution of the Addendum**

- HUD will prepare an Addendum signature page for each eligible RE.
- After the RE selects the qualified professional who will conduct Section 106 reviews for them, the RE should submit the resume of the SOI qualified individual to HUD for review/confirmation.
- The RE submits the original signature page, resume of the qualified professional and a cover memo to HUD and may begin using the FEMA PA process for CDBG-DR reviews effective the date of signature of the Addendum.
- The cover memo may include any of the following information that is pertinent and available at the time:
  - What types of projects are anticipated?
  - How many projects are anticipated?
  - Where will these projects generally be located?
  - Do these projects have the potential to include demolition, rehabilitation, new construction and/or ground disturbance?
- On behalf of the REs, HUD will notify SHPO, FEMA, and Tribes of new signatories to the Addendum and will provide copies of the signature pages, resumes, and a cover memo.
- HUD will post the Addendum and RE signature pages on the Section 106 Agreements section of the HUD Historic Preservation page at <a href="https://www.hudexchange.info/environmental-review/historic-preservation/section-106-agreements/">https://www.hudexchange.info/environmental-review/historicpreservation/section-106-agreements/</a> & the Disaster Programmatic Agreement page at <a href="https://www.hudexchange.info/programs/environmental-review/disaster-recovery-and-environment/">https://www.hudexchange.info/programs/environmental-review/disaster-recovery-andenvironment/</a>
- As necessary, HUD will schedule conference calls with the FEMA Regional office and SHPO to provide updates on new signatories to the Addendum and any new developments.

#### **Annual Report**

In relation to the annual reporting requirement in the FEMA PA, the RE will provide Signatories to the
PA with an annual report by June 30th that summarizes the actions taken by the RE in the previous
calendar year to implement the terms of this Agreement, statistics on undertakings reviewed, and
recommendations for actions or revisions to be considered. Any of the parties may request a followup discussion of the report and its recommendations.

#### **Additional Information**

 The RE can adopt a previously completed FEMA Section 106 review if the RE confirms that it covers the same project activities as the CDBG-DR project and if the FEMA review is less than 5 years old. See https://www.hudexchange.info/resources/documents/AdoptionFEMAOtherFederalEnvironmentalRe

<u>https://www.hudexchange.info/resources/documents/AdoptionFEMAOtherFederalEnvironmentalRe</u> <u>viewProcessingSandy.pdf</u>. No additional review is necessary unless the scope of work has changed.

- There may be projects that are jointly funded by FEMA and HUD. These projects should be coordinated to achieve a unified and expedited review.
- FEMA does not have any responsibility for the CDBG-DR project reviews that are conducted by an RE under the HUD Addendum to the FEMA PA.
- Categorically Excluded and Environmental Assessment-level Environmental Reviews of CDBG-DR projects that are entered into HUD's HEROS database will be accessible to the public on the HUD Exchange website for one year at <a href="https://www.hudexchange.info/environmental-review/environmental-review-records/">https://www.hudexchange.info/environmental-</a> review/environmental-review-records/. Environmental Impact Statements are posted at <a href="https://www.hudexchange.info/environmental-review/environmental-impact-statements">https://www.hudexchange.info/environmental-review/environmental-review/environmental-review/environmental-review/environmental-impact-statements</a>. These reviews can be helpful in alerting other federal agencies with subsequent funding in the same project or project area that a previous Section 106 review was completed. Please contact HUD for more information on gaining access to the HEROS database.
- Any changes to the FEMA PA will need to follow the amendment process outlined under Stipulation IV.A in the PA.

#### Contacts

#### HUD

Nancy E. Boone, Federal Preservation Officer US Department of Housing and Urban Development Office of Environment and Energy 451 7th Street SW, Room 7212 Washington, DC 20410 Voice: 202.402.5718 Nancy.E.Boone@hud.gov

#### SHPO

John D. Sylvest South Carolina Department of Archives and History State Historic Preservation Office (SHPO) 8301 Parklane Road Columbia, SC 29223 phone: 803.896.6129 fax: 803.896.6167 SHPO Website: <u>http://shpo.sc.gov</u>

#### **FEMA Region IV**

Eric M. Thurston Historic Preservation Specialist Office: (770) 220-8817 Cell: (404) 536-4114 Eric.thurston@fema.dhs.gov

# **APPENDIX G:**

Wild & Scenic Rivers



#### Oct. 11<sup>th</sup> 2016

Dr. Jeffrey R. Duncan, Ph.D. Southeast Regional Fishery Ecologist & Wild and Scenic Rivers Coordinator National Park Service 535 Chestnut Street - Suite 207 Chattanooga, TN 37402 Email: jeff\_duncan@nps.gov Phone: 423.987.6127

*RE*: South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) - Rehabilitation & Reconstruction of Single-Family Homes and Replacement of Manufactured Housing Unit's

Dear Dr. Duncan:

The state of South Carolina was included into the Community Development Block Grant Disaster Recovery (CDBG-DR) program on December 18, 2015. In October 2015, South Carolina received unprecedented and historical rainfall and flooding. This heavy rainfall of over 20 inches across the state came from an upper atmospheric low-pressure system that funneled tropical moisture from Hurricane Joaquin. Heavy rainfall occurred across South Carolina during October 1–5, 2015, the storm caused major flooding from the central to the coastal areas of South Carolina to compute streamflow from monitored river stage. The floods caused loss of life and extensive damage to many dams, bridges, roads, homes, and businesses. South Carolina is proposing to use CDBG-DR funds to assist homeowners in the following disaster declared counties: Bamberg, Berkeley, Colhoun, Charleston, Clarendon, Colleton, Darlington, Dorchester, Fairfield, Florence, Georgetown, Greenwood, Greenville, Horry, Fairfield, Lee, Marion, Newberry, Orangeburg, Spartanburg, Sumter and Williamsburg, in achieving safe and code compliant housing that meets minimum property standards through rehabilitation, reconstruction and replacement of manufactured homes.

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact. To expedite environmental review while complying with Part 58 and other applicable laws and regulations, your determination of no affect or input on the need for individual consultation concerning compliance is sought for the following types of projects:

- Rehabilitation & Reconstruction of Single-Family Homes
  - The reconstruction work will not expand the original footprint of the structure if possible. If lot restrictions apply and the footprint must be expanded, the footprint will not be increased in a floodplain or a wetland.
- Replacement of Damaged Manufactured Housing Units (MHU) Deemed Unrepairable Through a Feasibility Review
  - The replacement of damaged MHUs will be replaced on the original site.



Please do not hesitate to contact me at 225-954-5136 or dgalose@ardurragroup.com should you have any questions or require additional information.

Sincerely,

arolog Ader Co

Derek A. Galose Environmental Manager Ardurra Group

CC: Angela L Dahlgren, Ardurra Group

CC: Eric Fosmire, SCDRO

From:	Duncan, Jeffrey <jeff_duncan@nps.gov></jeff_duncan@nps.gov>
Sent:	Wednesday, October 26, 2016 4:19 PM
То:	Derek Galose
Subject:	Re: South Carolina Department of Commerce, Disaster Recovery
	Office (SCDRO) Concurrence Letter

Derek--My apologies as I must have overlooked your previous correspondence. We have no comment as it appears the nature of the proposed projects will have no bearing on any Wild and Scenic Rivers. Will this email suffice or do you prefer a formal letter?

Jeffrey R. Duncan, PhD National Park Service-Southeast Region Science and Natural Resources Division Fisheries and Aquatic Resources

535 Chestnut St. Suite 207 Chattanooga, TN 37402 423-987-6127

On Tue, Oct 11, 2016 at 6:30 PM, Derek Galose <<u>dgalose@ardurragroup.com</u>> wrote:

Dear Dr. Duncan,

The South Carolina Department of Commerce, Disaster Recovery Office (SCDRO) is the responsible entity for completing the federally required environmental review in accordance with 24 CFR Part 58. SCDRO has retained the Ardurra Group to assist with the environmental review. For the NEPA review of the rehabilitation, reconstruction, and replacement of manufactured homes, SCDRO intends to perform a tiered review to obtain programmatic clearances on those NEPA elements for which no impact is anticipated to occur and establish programmatic guidelines and standards for site specific reviews in areas of potential impact.

attached is a copy of the concurrence letter for your review we also mailed a hard copy.

Please feel free to contact me with any questions or concerns.

Thank you for your time.

# **APPENDIX H:**

Floodplain Management

Early Notice and Public Review of Proposed Activity in 100- Year Floodplain

Final Notice and Public Review of Proposed Activity in 100-Year Floodplain

# **APPENDIX I:**

Combined Finding of No Significant Impact and Notice of Intent to Request Release of Funds (FONSI/NOIRROF)

TIER I DARLINGTON COUNTY SINGLE FAMILY HOMEOWNER REHABILATION & RECONSTRUCTION PROGRAM



#### **Combined Notice Notification Letter**

Dr. Jeffrey R. Duncan, PhD National Park Service-Southeast Region Science and Natural Resources Division, Fisheries and Aquatic Resources 535 Chestnut St. Suite 207 Chattanooga, TN 37402 423-987-6127

Date: December 13, 2016

#### Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Dr. Duncan,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date
1	Charleston	The Post and Courier	11/30/2016
2	Darlington	Hartsville Messenger	11/30/2016
3	Spartanburg	Herald Journal	11/30/2016
4	Horry	The Sun News	12/6/2016
5	Berkeley	The Berkeley Independent	12/7/2016
6	Dorchester	The Summerville Journal	12/7/2016
7	Lee	Lee County Observer	12/7/2016
8	Marion	Marion Star & Mullins Enterprise	12/7/2016
9	Newberry	Newberry Observer	12/7/2016
10	Colleton	The Press and Standard	12/8/2016
11	Fairfield	The Independent Voice	12/8/2016
12	Fairfield Crenshaw	The Chronicle Independent	12/9/2016
13	Greenville	The Greenville News	12/7/2016

Desk A. Solore

Derek A. Galose Derek A. Galose Environmental Manager Ardurra Group



#### **Combined Notice Notification Letter**

Ms. Holli Dawn Martin, Project Coordinator Coastal Zone Consistency-OCRM S.C. Dept. of Health & Environmental Control Office 2600 Bull Street, Columbia, SC 29201

Date: December 13, 2016

## Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Dr. Duncan,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date
1	Charleston	The Post and Courier	11/30/2016
2	Darlington	Hartsville Messenger	11/30/2016
3	Spartanburg	Herald Journal	11/30/2016
4	Horry	The Sun News	12/6/2016
5	Berkeley	The Berkeley Independent	12/7/2016
6	Dorchester	The Summerville Journal	12/7/2016
7	Lee	Lee County Observer	12/7/2016
8	Marion	Marion Star & Mullins Enterprise	12/7/2016
9	Newberry	Newberry Observer	12/7/2016
10	Colleton	The Press and Standard	12/8/2016
11	Fairfield	The Independent Voice	12/8/2016
12	Kershaw	The Chronicle Independent	12/9/2016
13	Greenville	The Greenville News	12/7/2016

& Ada A

Derek A. Galose Derek A. Galose Environmental Manager Ardurra Group



#### **Combined Notice Notification Letter**

Mr. Mark A. Caldwell Deputy Field Supervisor U.S. Fish and Wildlife Service South Carolina Ecological Services 176 Croghan Spur Road, Suite 200 Charleston, SC 29407

Date: December 13, 2016

#### Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Mr. Caldwell,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date
1	Charleston	The Post and Courier	11/30/2016
2	Darlington	Hartsville Messenger	11/30/2016
3	Spartanburg	Herald Journal	11/30/2016
4	Horry	The Sun News	12/6/2016
5	Berkeley	The Berkeley Independent	12/7/2016
6	Dorchester	The Summerville Journal	12/7/2016
7	Lee	Lee County Observer	12/7/2016
8	Marion	Marion Star & Mullins Enterprise	12/7/2016
9	Newberry	Newberry Observer	12/7/2016
10	Colleton	The Press and Standard	12/8/2016
11	Fairfield	The Independent Voice	12/8/2016
12	Kershaw	The Chronicle Independent	12/9/2016
13	Greenville	The Greenville News	12/7/2016

a roba A dolore

Derek A. Galose Derek A. Galose Environmental Manager Ardurra Group



#### **Combined Notice Notification Letter**

Mr. John D. Sylvest South Carolina Department of Archives and, History State Historic Preservation Office (SHPO) 8301 Parklane Road Columbia, SC 29223

Date: December 13, 2016

#### Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Mr. Sylvest,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date
1	Charleston	The Post and Courier	11/30/2016
2	Darlington	Hartsville Messenger	11/30/2016
3	Spartanburg	Herald Journal	11/30/2016
4	Horry	The Sun News	12/6/2016
5	Berkeley	The Berkeley Independent	12/7/2016
6	Dorchester	The Summerville Journal	12/7/2016
7	Lee	Lee County Observer	12/7/2016
8	Marion	Marion Star & Mullins Enterprise	12/7/2016
9	Newberry	Newberry Observer	12/7/2016
10	Colleton	The Press and Standard	12/8/2016
11	Fairfield	The Independent Voice	12/8/2016
12	Kershaw	The Chronicle Independent	12/9/2016
13	Greenville	The Greenville News	12/7/2016

Sincerely,

Deal A. Solore

Derek A. Galose Derek A. Galose Environmental Manager Ardurra Group

urra

#### **Combined Notice Notification Letter**

Mr. L. Nelson Roberts, Jr., Section Manager Air Programs Implementation & Mobile Sources Section Bureau of Air Quality, SCDHEC 2600 Bull Street, Columbia, SC 29201

Date: December 13, 2016

Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Dr. Duncan,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date		
1	Charleston	The Post and Courier	11/30/2016		
2	Darlington	Hartsville Messenger	11/30/2016		
3	Spartanburg	Herald Journal	11/30/2016		
4	Horry	The Sun News	12/6/2016		
5	Berkeley	The Berkeley Independent	12/7/2016		
6	Dorchester	The Summerville Journal	12/7/2016		
7	Lee	Lee County Observer	12/7/2016		
8	Marion	Marion Star & Mullins Enterprise	12/7/2016		
9	Newberry	Newberry Observer	12/7/2016		
10	Colleton	The Press and Standard	12/8/2016		
11	Fairfield	The Independent Voice	12/8/2016		
12	Kershaw	The Chronicle Independent	12/9/2016		
13	Greenville	The Greenville News	12/7/2016		

rept. & dow

**Derek A. Galose** Derek A. Galose Environmental Manager Ardurra Group

durra

#### **Combined Notice Notification Letter**

Ms. Ann English, State Conservationist USDA, Natural Resources Conservation Service 1835 Assembly Street, Room 950 Columbia, SC 29201

Date: December 13, 2016

## Re: Single Family Rehabilitation and Reconstruction Program: South Carolina 2015 Flood Event

CDBG-DR Project No: B-16-DH-45-0001

Dear Ms. English,

This letter serves as notification, as per HUD regulation 24 CFR §58.43(a), that a Finding of No Significant Impact (FONSI) has been made and that a Notice of Intent to Request Release of Funds and Certification (NOI/RROF) will be submitted to HUD for the thirteen (13) South Carolina Counties listed in the table below. They are presented in a Combined Notice. Included with this letter are copies of the notices that will be published in the newspapers listed in the table below. No action is required on your agency's part.

	County	Newspaper	Publication Date
1	Charleston	The Post and Courier	11/30/2016
2	Darlington	Hartsville Messenger	11/30/2016
3	Spartanburg	Herald Journal	11/30/2016
4	Horry	The Sun News	12/6/2016
5	Berkeley	The Berkeley Independent	12/7/2016
6	Dorchester	The Summerville Journal	12/7/2016
7	Lee	Lee County Observer	12/7/2016
8	Marion	Marion Star & Mullins Enterprise	12/7/2016
9	Newberry	Newberry Observer	12/7/2016
10	Colleton	The Press and Standard	12/8/2016
11	Fairfield	The Independent Voice	12/8/2016
12	Kershaw	The Chronicle Independent	12/9/2016
13	Greenville	The Greenville News	12/7/2016

& July Solore

**Derek A. Galose** Derek A. Galose Environmental Manager Ardurra Group

#### **Combined Notice Notification Letter-Agency Distribution List**

Mr. John D. Sylvest South Carolina Department of Archives and History State Historic Preservation Office (SHPO) 8301 Parklane Road Columbia, SC 29223

Ms. Ann English, State Conservationist USDA, Natural Resources Conservation Service 1835 Assembly Street, Room 950 Columbia, SC 29201

Mr. Mark A. Caldwell Deputy Field Supervisor U.S. Fish and Wildlife Service South Carolina Ecological Services 176 Croghan Spur Road, Suite 200 Charleston, SC 29407

Mr. Christopher Hernandez Fish and Wildlife Biologist - Coastal Program U.S. Fish & Wildlife Service 176 Croghan Spur Road, Suite 200 Charleston, SC 29407

Mr. L. Nelson Roberts, Jr., Section Manager Air Programs Implementation & Mobile Sources Section Bureau of Air Quality, SCDHEC 2600 Bull Street, Columbia, SC 29201

Ms. Holli Dawn Martin, Project Coordinator Coastal Zone Consistency-OCRM S.C. Dept. of Health & Environmental Control Office 2600 Bull Street, Columbia, SC 29201

Dr. Jeffrey R. Duncan, PhD National Park Service-Southeast Region Science and Natural Resources Division, Fisheries and Aquatic Resources 535 Chestnut St. Suite 207 Chattanooga, TN 37402 423-987-6127

#### NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS Darlington

#### November 33, 2016

South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Department of Commerce, 632 Rosewood Drive, Columbia, SC 29201,(803) 896-4171

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Department of Commerce.

**REQUEST FOR RELEASE OF FUNDS** On or about December 16, 2016, the South Carolina Department of Commerce will "authorize the South Carolina Disaster Recovery Office to" submit a request to HUD for the release of Community Development Block Grant-Disaster Recovery (CDBG-DR) funds under The Disaster Relief Appropriations Act of 2016 (Pub. L. 114?113, approved December 18, 2015) to undertake a project known as Single Family Rehabilitation and Reconstruction Program, Darlington County, South Carolina for the purpose of rehabilitating and/or reconstructing single-family homes, and/or replacement of single-family Manufactured Housing Units (MHUs) that were damaged by the October 2015 Flood Event. This is a multi-year project 12/2016-12/2021 where SCDRO will be carrying out various individual action on single family homes. Rehabilitation activities may include: repair or replacement of structure elements such as roof, windows, door, sheetrock, plumbing and electrical fixtures, mechanicals, and lead based paint and mold remediation. Reconstruction activities will include demolition of the original storm-damaged unit, site preparation, elevation as required, and reconstruction of a single-family dwelling. MHU replacement will include demolishing original MHU on site, hauling debris away and placing new MHU in previous MHU footprint.

Under 24 CFR 58.15 (Tiering) and 24 CFR 58.32 (Project aggregation), SCDRO will utilize a tiered approach for combining similar work into geographic as well as functional aggregation packages when conducting the environmental review. The "Broad Review" or "Tier 1 review" has been completed and it has been determined that the project will not result in a significant impact on the quality of the human environment. Applying the tiering rule provides SCDRO the ability to separate individual project site work into aggregate categories of work having similar geographic and/or functional environmental attributes. A "site specific" or "Tier II" review will be done on each subject property before using any CDBG-DR funds for construction activities. The estimated CDBG-DR funding amount for Darlington County is \$3,000,000.00.

#### FINDING OF NO SIGNIFICANT IMPACT

SCDRO has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file with Eric Fosmire at the South Carolina Disaster Recovery Office, 632 Rosewood Drive, Columbia, SC 29201 and may be examined or copied weekdays 9 A.M to 5 P.M.

#### **PUBLIC COMMENTS**

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written com-

My Commission Experies August Calls

### PUBLIC COMMENTS

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to Eric Fosmire, 632 Rosewood Drive, Columbia, SC 29201. All comments received by December 15, 2016 will be considered by SCDRO prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION SCDRO certifies to HUD that Eric Fosmire in his capacity as the SCDRO Attorney 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 SCDRO to use Program funds.

**OBJECTIONS TO RELEASE OF FUNDS** HUD will accept objections to its release of fund and the SCDRO'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 on one of the following bases: (a) the certification was not executed by the Certifying Officer of the SCDRO; (b) SCDRO 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 oth-er participants in the development process have committed funds, incurred costs or un-dertaken 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 addressed to Bradley S. Evatt, Director CPD, 1835 Assembly Street, 13th Floor, Columbia, SC 29201-2460, (803)765-5344. Potential objectors should contact HUD to verify the actual last day of the objection period.

#### Carolina Publishing Order Confirmation for Ad #0001006379-01

#### Ad Content Proof Actual Size

#### NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS Darlington

November 30, 2016

South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Department of Commerce, 632 Rosewood Drive, Columbia, SC 29201,(803) 896-4171

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the South Carolina Disaster Recovery Office (SCDRO) of the South Carolina Department of Commerce.

#### REQUEST FOR RELEASE OF FUNDS

On or about December 16, 2016, the South Carolina Department of Commerce will "authorize the South Carolina Disaster Recovery Office to" submit a request to HUD for the release of Community Development Block Grant-Disaster Recovery (CDBG-DR) funds under The Disaster Relief Appropriations Act of 2016 (Pub. L. 114?113, approved December 18, 2015) to undertake a project known as Single Family Rehabilitation and Reconstruction Program, Darlington County, South Carolina for the purpose of rehabilitating and/or reconstructing single-family homes, and/or replacement of single-family Manufactured Housing Units (MHUs) that were damaged by the October 2015 Flood Event. This is a multi-year project 12/2016-12/2021 where SCDRO will be carrying out various individual action on single family homes. Rehabilitation activities may include: repair or replacement of structure elements such as roof, windows, door, sheetrock, plumbing and electrical fixtures, mechanicals, and lead based paint and mold remediation. Reconstruction activities will include demolition of the original storm-damaged unit, site preparation, elevation as required, and reconstruction of a single-family dwelling. MHU replacement will include demolishing original MHU on site, hauling debris away and placing new MHU in previous MHU footprint.

Under 24 CFR 58.15 (Tiering) and 24 CFR 58.32 (Project aggregation), SCDRO will utilize a tiered approach for combining similar work 11/29/201612:58:11PM into geographic as well as functional aggregation packages when conducting the environmental review. The "Broad Review" or "Tier 1 review" has been completed and it has been determined that the project will not result in a significant impact on the quality of the human environment. Applying the tiering rule provides SCDRO the ability to separate individual project site work into aggregate categories of work having similar geographic and/or functional environmental attributes. A "site specific" or "Tier II" review will be done on each subject property before using any CDBG-DR funds for construction activities. The estimated CDBG-DR funding amount for Darlington County is \$3,000,000.00.

#### FINDING OF NO SIGNIFICANT IMPACT

SCDRO has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file with Eric Fosmire at the South Carolina Disaster Recovery Office, 632 Rosewood Drive, Columbia, SC 29201 and may be examined or copied weekdays 9 A.M to 5 P.M.

#### **PUBLIC COMMENTS**

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to Eric Fosmire, 632 Rosewood Drive, Columbia, SC 29201. All comments received by December 15, 2016 will be considered by SCDRO prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

#### **ENVIRONMENTAL CERTIFICATION**

SCDRO certifies to HUD that Eric Fosmire in his capacity as the SCDRO Attorney 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 SCDRO to use Program funds.

#### **OBJECTIONS TO RELEASE OF FUNDS**

HUD will accept objections to its release of fund and the SCDRO'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 on one of the following bases: (a) the certification was not executed by the Certifying Officer of the SCDRO; (b) SCDRO 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 un-11/29/201612:58:11PM dertaken 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 addressed to Bradley S. Evatt, Director CPD, 1835 Assembly Street, 13th Floor, Columbia, SC 29201-2460, (803)765-5344. Potential objectors should contact HUD to verify the actual last day of the objection period.

Account Number

2267621

**Carolina** Publishing

**Advertising Affidavit** 

310 South Dargan Street Florence, SC 29506 (843) 317-6397

Date

November 30, 2016

ARDURRA GROUP 632 ROSEWOOD DR., COLUMBIA, SC 29201

Date	Category	Description	Ad Size	Total Cost
12/06/2016	_Legal Notices	NOTICE OF FINDING OF NO SIGNFICANT IMPA	1 x 139 L	212.8
		Publisher of	the	
		Hartsville M	sngr	
		This is to certify that the attached NOTICE published in the Hartsville Msngr in the C of South Carolina on the following dates:	OF FINDING OF NO City of Hartsville, st	S was tate
		11/30/2016	A	
		The First insertion being given 11/30/20	016	
		Newspaper reference: 0001006379		
		Sworn to and subscribed before me this		San Sand
*		Hotary Public	Carrie Z Super	<u>layd</u> visor
		State of South Carolina My Commission expires	ion Expires August 17	th, 2026

THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU

# Carolina Publishing Order Confirmation for Ad #0001006379-01

Client	ARDURRA GR	OUP	Payor Cus	tomer	ARDURRA GROUP		Acct. Exec
Client Phone	941-224-6839		Payor Pho	ne	941-224-6839		clloyd
Account#	2267621		Payor Acc	ount	2267621		
Address	632 ROSEWOO COLUMBIA SC	,	Payor Add	ress	632 ROSEWOOD DR COLUMBIA SC 2920	,	<b>Ordered By</b> Lori Manali
Fax EMail							
Total Amoun	ıt	\$212.82	Status			<u>Materia</u>	<u>ls</u>
Payment Am	t	\$0.00	Tear Sheets	Proofs	Affidavits	PO Number	Blind Box
Amount Due		\$212.82	0	0	1	<u> </u>	
Payment Metho	d						
Text: Order Notes:							
<b>Ad Number</b> 0001006379-0	1	<b>Ad Type</b> CLP Legal Liner	Color <noni< td=""><td><u>=</u>&gt;</td><td></td><td>Production Color</td><td></td></noni<>	<u>=</u> >		Production Color	
Pick Up Numbe	r	<b>Ad Size</b> 1.0 X 139 Li		tion Metho ker (liner)	d	Production Notes	
Product Run Schedule I Run Dates Tag Line	nvoice Text	Placement/Class		Position		# Inserts	
SCA Hartsvil Msg CLP::       _Legal Ads - Classified       _Legal Notices-LEG-CLP       1         NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS Darlington Novembe         11/30/2016         NOTICEOFFINDINGOFNOSIGNFICANTIMPACTANDNOTICEOFINTENTTOREQUESTRELEASEOFFUNDSDARLINGTONNOVEMBER3020         SCA scnow CLP.com:Onl Web:       _Legal Ads - Classified       _Legal Notices-LEG-CLP       7         NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS Darlington Novembe         11/30/2016, 12/1/2016, 12/3/2016, 12/4/2016, 12/5/2016, 12/6/2016         NOTICE OFFINDINGOFNOSIGNFICANTIMPACTANDNOTICEOFINTENTTOREQUEST RELEASE OF FUNDS Darlington Novembe         11/30/2016, 12/1/2016, 12/3/2016, 12/4/2016, 12/5/2016, 12/6/2016         NOTICEOFFINDINGOFNOSIGNFICANTIMPACTANDNOTICEOFINTENTTOREQUEST RELEASE OF FUNDS DARLINGTONNOVEMBER3020							

# **APPENDIX J:**

Request for Release of Funds (RROF)

And

Authority Use Grant Funds (AUGF)

# Request for Release of Funds and Certification

#### U.S. Department of Housing and Urban Development Office of Community Planning and Development

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

#### Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	<ol><li>Recipient Identification Number</li></ol>			
		(optional)			
		(optional)			
4. OMB Catalog Number(s)	5. Name and address of responsible e	ntity			
<ol><li>For information about this request, contact (name &amp; phone number)</li></ol>					
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if di	ifferent than responsible entity)			
of the of state Agency and since and to receive request		incrent than responsible entity)			
The recipient(s) of assistance under the program(s) listed above i	The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental				

grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
11. Program Activity/Project Description	

#### Part 2. Environmental Certification (to be completed by responsible entity)

#### With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

- 1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
- 2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
- 3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
- 4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not 🖌 require the preparation and dissemination of an environmental impact statement.
- 5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
- The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
- In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

- 8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
- 9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer Eric Fosmire, Attorney, South Carolina Disaster Recovery Office	
x En A form	Date signed 12/16/2016	

Address of Certifying Officer

Eric Fosmire, Attorney, South Carolina Disaster Recovery Office, 632 Rosewood Drive, Columbia, SC 29201

#### Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient	Title of Authorized Officer	
	Date signed	

х

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)



# State of South Carolina Office of the Governor

NIKKI R. HALEY GOVERNOR 1205 Pendleton Street Columbia 29201

To: All Interested U.S. Housing and Urban Development (HUD) Parties:

From: Nikki R. Haley

RE: Delegation of Certifying Officer for CDBG-DR Environmental Documents

Date: November 3, 2016

A. Daniel Young, Director of Grants Administration, South Carolina Department of Commerce, by virtue of his position, is designated as the State of South Carolina CDBG-DR Environmental Certifying Officer. In addition, due to the volume of environmental documents anticipated that require sign off by the Certifying Officer for the State of South Carolina's Community Development Block Grant – Disaster Recovery (CDBG-DR) Program, I also designate Eric Fosmire, attorney for the South Carolina Disaster Recovery Office (SCDRO) as a second Certifying Officer. Mr. Fosmire may sign any and/or all Environmental Review Records associated with the current HUD CDBG-DR Grant # B-16-DH-45-0001 and also serve as Certifying Officer for Environmental Review records for any future CDBG Disaster Grants the State of South Carolina may receive. Eric Fosmire will represent the responsible entity and will be subject to the jurisdiction of the Federal courts as specified in 24 C.F.R. Part 58 Section 58.13.

Responsible Entity, Representative's Information/Certification:

Responsible Entity, Representative's name, title, and organization (printed or typed): Nikki R. Haley, Governor, South Carofina

Signature: Date:

#### U. S. Department of Housing and Urban Development



Columbia Field Office Strom Thurmond Federal Building 1835 Assembly Street Columbia, South Carolina 29201-2480 www.hud.gov

January 1, 2017

Eric Fosmire, Attorney South Carolina Disaster Recovery Office 632 Rosewood Drive Columbia, South Carolina 29201

Mr. Fosmire:

SUBJECT: Removal of Environmental Grant Condition and Authority to Use Grant Funds

On December 16, 2016, our Office received your Request for Release of Funds (RROF) and Certification indicating the environmental review for the following project has been completed:

PROJECT: The project will use CDBG-DR funding for single family rehabilitation and reconstruction program; South Carolina 2015 Flood Event with scattered sites throughout South Carolina. PROJECT AMOUNT: \$12,600,000 (Charleston County) \$3,000,000 (Darlington County) \$300,000 (Spartanburg County) GRANT NUMBER: B16-DH-45-0001

In accordance with HUD regulations at 24 CFR Part 58, the RROF has been held for 15 days as required to allow the public to comment or object to the use of HUD funds in this project. No valid objections were received by HUD during this time frame. Based upon the review, this project is considered environmentally cleared and the grant condition requiring that this project be environmentally cleared before committing CDBG-DR funds was removed on January 1, 2017. No further conditions are attached.

This letter and the enclosed Authority to Use Grant Funds (HUD-7015.16 form) should be placed in the Environmental Review Record (ERR) for each activity undertaken to show that the prescribed environmental review has been completed and the conditions satisfied. This clearance will remain in effect as long as the related environmental review is valid and the scope of the activities remains unchanged. If you have any questions or need additional information, please contact Angie Hall at 803-765-5102.

Sincerely,

MOLEY S.

Bradley S. Evatt, Director Community Planning and Development

Enclosure

To: (name & address of Grant Recipient & name & title of Chief Executive Officer)	Copy To: (name & address of SubRecipient)	
Eric Fosmire, Attorney South Carolina Disaster Recovery Office 632 Rosewood Drive Columbia, South Carolina 29201		
We received your Request for Release of Funds and Certification,	12/16/2016	

Your Request was for HUD/State Identification Number B16-DH-45-0001

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

The environmental release date is January 1, 2017. The project will use CDBG-DR funding in the amount of: \$3,000,000 (Darlington County) \$300,000 (Spartanburg County)

\$12,600,000 (Charleston County)

for single family rehabilitation and reconstruction program: South Carolina 2015 flood event, scattered sites throughout South Carolina.

Typed Name of Authorizing Officer Bradley S. Evatt Title of Authorizing Officer Signature of Authorizing Officer

MADEY S. EVAD

Date (mm/dd/yyyy)

01/01/2017

Director, Community Planning and Development

Previous editions are obsolete.

form HUD-7015.16 (2/94) ref. Handbook 6513.01